Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26590 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20124 | 10862.00 | 3102.68 | 7759.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13967 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | SALVADOR | ABARCA | GUERRERO | MASCULINO | 18350 | 14562.52 | 6048.71 | 8513.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20522 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE LUIS | ABARCA | FELIVO | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17854 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD ZAPOPAN PRESENTE | ARLENE | ABARCA | ROMAN | FEMENINO | 14484 | 8524.80 | 3295.71 | 5229.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20881 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | HERLINDA LAILA | ABDALA | CAMPOS | FEMENINO | 20368 | 19679.50 | 15030.67 | 4648.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8695.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26762 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3814.63 | 6352.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12866 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 45372,12 | 37097.66 | 14746.52 | 22351.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13611.60 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20547 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE DE JESUS | ABREGO | Y MARTINEZ | MASCULINO | 16096 | 8848.00 | 3001.62 | 5846.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16338 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOJDIRECCION DE CONTABILIDAD | NAVIL MONTSERRAT | ABUNDIS | LOPEZ | FEMENINO | 17500 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20610 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | CENTRO DE PREVENCION SOCIAL | | | | | 26257,01 | 19179.88 | 8360.95 | 10818.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24225 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE ADMINISTRATIVO A | JEFE ADMINISTRATIVO A | SOJUNIDAD ENLACE ADMINISTRATIVO JURIDICO SRIA DEL AYTO | MYRIAM PAOLA | ABUNDIS | VAZQUEZ | FEMENINO | 41000 | 21300.00 | 14034.10 | 7265.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28622 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOJDIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | ZAIRA FRINE | ABUNDIS | VAZQUEZ | FEMENINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21871 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SUBDIRECCION OPERATIVA | | | | | 31508,42 | 21280.47 | 9524.55 | 11755.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4726.26 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23768 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 30291.86 | 18035.46 | 12256.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6805.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27013 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13802.42 | 8589.89 | 5212.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26703 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | ALFONSO | ACEVEDO | YAÑEZ | MASCULINO | 7757 | 4678.50 | 3816.93 | 861.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34196 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE MERCADOS | FERNANDO | ACEVEDO | YAÑEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20945 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | FABIAN | ACEVES | DAVALOS | MASCULINO | 104505,72 | 52252.86 | 7048.59 | 45204.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21105 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | CENTRO DE OPERACIONES DE EMERGENCIA | JORGE ENRIQUE | ACEVES | DAVALOS | MASCULINO | 18350 | 13645.02 | 5548.34 | 8096.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36072 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD DE | | | | | 18734,04 | 10732.02 | 5905.51 | 4826.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30354 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SOJDIRECCION DE ORDENAMIENTO DEL TERRITORIO | JORGE ALBERTO | ACEVES | FLORES | MASCULINO | 16200 | 8900.00 | 6885.52 | 2014.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31918 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SOJDIRECCION DE CATASTRO | KARLA HANANI | ACEVES | FLORES | FEMENINO | 10500 | 6050.00 | 4067.45 | 1982.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36523 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | SOJDIRECCION DE INGRESOS | ALVARO | ACEVES | HERNANDEZ | MASCULINO | 10000 | 5883.33 | 4806.19 | 1077.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 83.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23669 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | UNIDAD DE ADMINISTRACION Y FINANZAS | RICARDO | ACEVES | HERNANDEZ | MASCULINO | 18350 | 12727.51 | 6801.85 | 5925.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2752.51 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37011 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4016.20 | 6150.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28312 | CONFIANZA | Mando Directivo | DIRECTOR DE TRANSPARENCIA Y BUENAS PRACTICAS | DIRECTOR DE TRANSPARENCIA Y BUENAS PRACTICAS | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | ROCIO SELENE | ACEVES | RAMIREZ | FEMENINO | 46000 | 23000.00 | 16096.34 | 6903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29586 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | FELIPE NERY | ACEVES | RIOS | MASCULINO | 18350 | 11787.00 | 4449.23 | 7337.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33428 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SOJDIRECCION JURIDICO CONSULTIVO | MIGUEL ANGEL | ACEVES | ROBLES | MASCULINO | 13800 | 7700.00 | 4994.82 | 2705.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17317 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | ELENA ELVIRA | ACEVES | RODRIGUEZ | FEMENINO | 21997 | 11798.50 | 2798.18 | 9000.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23758 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | CENTRO DE PREVENCION | | | | | 26257,01 | 17867.03 | 13310.88 | 4556.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29805 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE COLIMENAS | ARANZAZU | ACEVEZ | MUÑOZ | FEMENINO | 41000 | 21300.00 | 12435.67 | 8864.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17689 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ESCUADRONES | | | | | 45372,12 | 34829.06 | 14648.50 | 20180.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11343.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19609 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | AUGUSTO | ACOSTA | AGUILAR | MASCULINO | 14810 | 9209.50 | 2331.29 | 5878.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34402 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4936.20 | 5230.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32731 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 1509.52 | 8657.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17013 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOJDIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | JESUS ARELY | ACOSTA | CASTILLO | FEMENINO | 21000 | 11300.00 | 3246.39 | 8053.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19681 | BASE | Personal Especializado | OPERADOR DE GRUA | OPERADOR DE GRUA | UNIDAD DE MANTENIMIENTO VEHICULAR | ENRIQUE | ACOSTA | DIAZ | MASCULINO | 15837 | 8894.47 | 2681.26 | 6213.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 175.97 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29828 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3185.22 | 6981.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35248 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | SOJDIRECCION DE INGRESOS | LUIS IVAN | ACOSTA | HERNANDEZ | MASCULINO | 10000 | 6591.67 | 5457.86 | 1133.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 791.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32757 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOJDIRECCION DE ASEO PUBLICO | JOSE GUADALUPE | ACOSTA | HUERTA | MASCULINO | 7757 | 4678.50 | 3135.93 | 1542.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32894 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 2855.86 | 6134.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21245 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EMMANUEL | ACOSTA | NUÑO | MASCULINO | 12684 | 8410.40 | 2785.75 | 5624.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33893 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE ALUMBRADO PUBLICO | ROSA | ACOSTA | NUÑO | FEMENINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36933 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SOJDIRECCION DE PROYECTOS ESTRATEGICOS | CARLOS ALEJANDRO | ACOSTA | REYES | MASCULINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23668 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LUIS ANGEL | ACOSTA | SANCHEZ | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14298 | BASE | Personal Especializado | TECNICO EN CARTOGRAFIA | TECNICO EN CARTOGRAFIA | UNIDAD DE CARTOGRAFIA | ANA LUISA | ACOSTA | SANTIAGO | FEMENINO | 17809 | 10704.50 | 3434.22 | 7270.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21616 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOJCOORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | MARIA DEL CARMEN | ACOSTA | VALDIVIA | FEMENINO | 22000 | 11800.00 | 6428.59 | 5371.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21081 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | PAOLA | ACOSTA | VALDIVIA | FEMENINO | 15138 | 8369.00 | 2514.36 | 5854.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27724 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 11529.02 | 4253.27 | 7275.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35778 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | SOJDIRECCION DE DESARROLLO AGROPECUARIO | BENJAMIN | ADAME | FIERRO | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27212 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOJDIRECCION DE PROTECCION ANIMAL | HORTENSIA | ADAME | FLORES | FEMENINO | 7257 | 5154.20 | 3635.62 | 1518.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17010 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | FERNANDO | ADAME | TORNEL | MASCULINO | 22700 | 12150.00 | 9067.56 | 3082.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26763 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3328.20 | 6838.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32219 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | CRISTIAN MARTIN | AGOSTO | GARCIA | MASCULINO | 12684 | 8410.40 | 5560.67 | 2849.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36924 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOMUSEO DE ARTE DE ZAPOPAN | JOSE BERNARDO | AGRAMON | COTA | MASCULINO | 19950 | 10775.00 | 8144.39 | 2630.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14575 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | QUETZALI VERENICE | AGRAZ | AVILES | FEMENINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20520 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONTENCIOSO | FRANDSCO JAVIER | AGRAZ | VEGA | MASCULINO | 18962 | 10281.00 | 5917.91 | 4363.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16050 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | JESUS | | AGREDANO | GONZALEZ | MASCULINO | 10000 | 5800.00 | 4014.52 | 1785.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33894 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PRESUPUESTO Y EGRESOS | JULIO ARMANDO | | AGREDANO | ORNELAS | MASCULINO | 25000 | 13300.00 | 8450.69 | 4849.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11545 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | LUIS | | AGREDANO | RAMIREZ | MASCULINO | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17514 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE CONSERVACION DE INMUEBLES | BERTHA | | AGUADO | VAZQUEZ | FEMENINO | 25000 | 13300.00 | 5605.52 | 7694.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29022 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ARNOLD ULISES | | AGUAS | LOPEZ | MASCULINO | 9847 | 5723.50 | 4393.54 | 1329.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30830 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO MERCADOS | ERICK BERNARDO | | AGUAS | LOPEZ | MASCULINO | 10346 | 5973.00 | 3402.02 | 2570.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8567 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MIGUEL ANGEL | AGUAYO | ALCARAZ | MASCULINO | 15138 | 9373.60 | 3458.33 | 5915.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18393 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 23727 | 12663.50 | 3023.56 | 9639.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24986 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MA DOLORES | AGUAYO | CAMACHO | FEMENINO | 13324 | 7906.13 | 4344.64 | 3561.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34403 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5956.20 | 4210.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35986 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE VIAS RECREACTIVAS | ANGEL MARTIN | AGUAYO | DIAZ | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15184 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | JOSE SANTIAGO | AGUAYO | FLORES | MASCULINO | 18373 | 9986.50 | 5693.20 | 4293.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15489 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN DIEGO | AGUAYO | GARCIA | MASCULINO | 13298 | 8778.80 | 3171.64 | 5607.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19673 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | JOSE | AGUAYO | GUILLEN | MASCULINO | 16698 | 9149.00 | 2927.71 | 6221.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17619 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ALBERTO | AGUAYO | LOPEZ | MASCULINO | 12684 | 7564.80 | 3510.59 | 4054.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13255 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 8704.03 | 10000.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17878 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | JULIO CESAR | AGUAYO | MEZA | MASCULINO | 15854 | 8727.00 | 2980.36 | 5746.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29830 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7448 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | JOSE CRUZ | AGUAYO | RIVERA | MASCULINO | 13298 | 9222.07 | 3674.74 | 5547.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32274 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD OPERATIVA DE ALUMBRADO | GABRIEL | AGUAYO | RUANO | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32939 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | UNIDAD DE ESTUDIOS Y PROYECTOS | EDWIN | AGUIAR | ESCATEL | MASCULINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36695 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE REDES Y TELECOMUNICACIONES | HECTOR RUBEN ALEJANDRO | AGUIAR | MORENO | MASCULINO | 15729 | 8664.50 | 6727.40 | 1937.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31898 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARCO ANTONIO | AGUILA | GONZALEZ | MASCULINO | 29000 | 15300.00 | 3632.00 | 11668.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12416 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | JAVIER | AGUILA | GUERRERO | MASCULINO | 15343 | 10346.75 | 3364.86 | 6981.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1363.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23370 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | EDGAR ADRIAN | AGUILA | SALAS | MASCULINO | 7257 | 4428.50 | 2772.88 | 1655.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30935 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3056.79 | 7110.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18185 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CEMENTERIOS | CLAUDIA YADIRA | AGUILAR | ARECHIGA | FEMENINO | 14104 | 11299.64 | 5359.30 | 5940.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1567.11 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14372 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37810,1 | 29157.60 | 11832.55 | 17325.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36073 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20845 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE RASTRO MUNICIPAL | MAURICIO | AGUILAR | DAVALOS | MASCULINO | 18838 | 10219.00 | 2963.42 | 7255.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35344 | CONFIANZA | Apoyo Operativo | TECNICO PROTECCION ANIMAL | TECNICO PROTECCION ANIMAL | UNIDAD VILLA FANTASIA | LUIS ENRIQUE | AGUILAR | DAVILA | MASCULINO | 12000 | 8000.00 | 6419.26 | 1580.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32638 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONTROL INTERNO CATASTRO | EDUARDO | AGUILAR | FIGUEROA | MASCULINO | 12500 | 7050.00 | 4730.03 | 2319.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25698 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GABRIEL ANTONIO | AGUILAR | FLORES | MASCULINO | 37670 | 19635.00 | 4583.45 | 15051.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19796 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JESUS | AGUILAR | GARCIA | MASCULINO | 12684 | 8410.40 | 2829.39 | 5581.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31750 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | AGUILAR | GONZALEZ | MASCULINO | 7757 | 5454.20 | 3042.80 | 2411.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34254 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DEPARTAMENTO DE RELACIONES PUBLICAS | | | | | 21996,1 | 11798.05 | 6061.28 | 5736.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28946 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20124 | 10862.00 | 4151.81 | 6710.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31751 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS JESUS | AGUILAR | GONZALEZ | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23102 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | VICENTE | AGUILAR | GONZALEZ | MASCULINO | 12684 | 8410.40 | 2606.52 | 5803.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30936 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13341.02 | 5691.23 | 7649.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3174.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33895 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | DIEGO | AGUILAR | HUESO | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34641 | CONFIANZA | Mando Directivo | COORDINADOR MUNICIPAL DE PROTECCION CIVIL Y | COORDINADOR MUNICIPAL DE PROTECCION CIVIL Y | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | IGNACIO | AGUILAR | JIMENEZ | MASCULINO | 71000 | 35500.00 | 23492.54 | 12007.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11120 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 22380,84 | 15466.60 | 6518.83 | 9947.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34007 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18949 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOEL | AGUILAR | MORA | MASCULINO | 12335 | 8201.00 | 3914.06 | 4286.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29948 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13130 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE RECAUDACION | MARIA DEL CARMEN | AGUILAR | MORALES | FEMENINO | 13757 | 9054.20 | 4207.47 | 4846.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27585 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 5475.02 | 6515.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36529 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SOJDIRECCION DE INGRESOS | MARIA DEL SOCORRO | AGUILAR | NAVARRO | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30399 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA MERCADOS | GABRIEL | AGUILAR | OLIVARES | MASCULINO | 17291 | 9445.50 | 7251.76 | 2193.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33302 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2677.80 | 7489.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32580 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3243.89 | 6923.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36074 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 18734,04 | 10167.02 | 4534.25 | 5632.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29949 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17166 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CULTURA | ALMA KARINA | AGUILAR | REYNAGA | FEMENINO | 13757 | 10124.20 | 4692.58 | 5431.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1987.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32497 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE COLMENAS | MARIA CRISTINA | AGUILAR | RICO | FEMENINO | 19950 | 10775.00 | 8144.39 | 2630.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31498 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5728.20 | 4438.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9439 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | AGUILAR | RODRIGUEZ | MASCULINO | 13298 | 8778.80 | 3682.83 | 5095.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34725 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | SUSANA LUISA | AGUILAR | RUIZ | FEMENINO | 16000 | 8800.00 | 6474.39 | 2325.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33490 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SOJSECRETARIA DEL AYUNTAMIENTO | MYRIAM CECILIA | AGUILAR | RUVALCABA | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28858 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOJDIRECCION DE CULTURA | MARIO ALBERTO | AGUILAR | SUAREZ | MASCULINO | 9800 | 9579.16 | 7883.24 | 1695.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3879.16 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20768 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA MERCADOS | MARIA DEL ROSARIO | AGUILAR | URIBE | FEMENINO | 13936 | 7768.00 | 1677.86 | 6090.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6845 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | PEDRO | AGUILAR | VELAZQUEZ | MASCULINO | 13298 | 8778.80 | 3084.04 | 5694.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5926.20 | 4240.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32304 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SOJDIRECCION DE PROTECCION ANIMAL | MARIANA | AGUILAR | VERDUZCO | FEMENINO | 12877 | 8526.20 | 6782.65 | 1743.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29056 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6090.24 | 4076.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29950 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36669 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | EDGAR IVAN | AGUILERA | CRUZ | MASCULINO | 7257 | 4912.30 | 4138.36 | 773.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 483.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26764 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3494.43 | 8495.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27795 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1024 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | AGUILERA | DENIS | MASCULINO | 12684 | 8410.40 | 3187.89 | 5222.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14904 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | CENTRO DE OPERACIONES DE EMERGENCIA | MARIA GUADALUPE | AGUILERA | GOMEZ | FEMENINO | 18350 | 14562.52 | 6573.90 | 7988.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16492 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | JOSE SALVADOR | AGUILERA | GUAREÑO | MASCULINO | 15262 | 8431.00 | 2928.83 | 5502.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36363 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MARTIN | AGUILERA | HERNANDEZ | MASCULINO | 15396 | 11138.00 | 8396.72 | 2741.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20996 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | UNIDAD DE FOMENTO CULTURAL | LAURA CATALINA | AGUILERA | MADRIGAL | FEMENINO | 15373 | 8486.50 | 3527.91 | 4958.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20869 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | LUIS ALFONSO | AGUILERA | MONTES | MASCULINO | 23902 | 12751.00 | 4300.69 | 8450.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29951 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3296.20 | 6870.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35779 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | SEBASTIAN | AGUILERA | RODRIGUEZ | MASCULINO | 11984 | 6792.00 | 1251.25 | 5540.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34744 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOJDIRECCION DE MEJORAMIENTO URBANO | LUIS GERARDO | AGUILERA | SANTILLAN | MASCULINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9396 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE SANEAMIENTO URBANO | ALMA DELIA | AGUILERA | TORRES | FEMENINO | 13667 | 8089.07 | 2989.87 | 5099.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33275 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE MANTENIMIENTO SUPERVISAL | ANTONIO EMMANUEL | AGUILERA | VALLIN | MASCULINO | 10500 | 7100.00 | 5779.08 | 1320.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34494 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11979.02 | 6757.69 | 5221.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34126 | CONFIANZA | Personal Especializado | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | EDGARDO | AGUIÑAGA | RANGEL | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37082 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE MERCADOS | PATRICIA | AGUIRRE | BRAMBILA | FEMENINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28661 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SOJDIRECCION DE ORDENAMIENTO DEL TERRITORIO | GERARDO IÑAKI | AGUIRRE | CAMACHO | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23849 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JUAN RAMON | AGUIRRE | CASTILLO | MASCULINO | 14819 | 8703.47 | 6021.22 | 2682.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27794 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4169.43 | 7820.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32158 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE BECAS | EDITH GUADALUPE | AGUIRRE | GALVEZ | FEMENINO | 26250 | 13925.00 | 7509.30 | 6415.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28493 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA COMERCIO E INDUSTRIA | LUIS ALBERTO | AGUIRRE | GOMEZ | MASCULINO | 18988 | 10294.00 | 5155.37 | 5138.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15517 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE CONSTRUCCION | MIGUEL ANGEL | AGUIRRE | LOERA | MASCULINO | 14586 | 8093.00 | 2740.77 | 5352.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26385 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE COMUNICACION | | | | | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13659 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | AGUIRRE | PONCE | MASCULINO | 12684 | 8142.00 | 2305.25 | 5836.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26765 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3665.45 | 8324.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36370 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | MUSEO DE ARTE DE ZAPOPAN | KATIA IMELDA | AGUSTIN | GARIBAY | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19531 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | SAUL ADRIAN | AHEDO | GUTIERREZ | MASCULINO | 16096 | 8848.00 | 95.12 | 8752.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19801 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | HUGO LORENZO | AHEDO | LUGO | MASCULINO | 12684 | 8410.40 | 2641.55 | 5768.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18594 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FELIPE DE JESUS | ALAMILLO | CERON | MASCULINO | 12684 | 7564.80 | 1934.62 | 5630.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16490 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 13318.54 | 4267.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27793 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21509 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE RECAUDACION | MARIA GUADALUPE | ALANIZ | FIGUEROA | FEMENINO | 17292 | 9446.00 | 3397.65 | 6048.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14686 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ALEJANDRO | ALANIZ | ORTIZ | MASCULINO | 14586 | 9551.60 | 3535.63 | 6015.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17977 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | PABLO JUSCELINO | ALARCON | ARAUJO | MASCULINO | 12684 | 7142.00 | 3425.59 | 3716.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19737 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MIGUEL ANGEL | ALARCON | DAVAR | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36076 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36077 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3832.20 | 6334.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33303 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19770 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 1828.42 | 9033.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37012 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SOJDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JORDY FERNANDO | ALATORRE | ALVAREZ | MASCULINO | 26000 | 13800.00 | 10175.38 | 3624.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17526 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE INTENDENCIA | FAUSTINA | ALATORRE | LEDESMA | FEMENINO | 15989 | 8794.50 | 1342.66 | 7451.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28778 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31626 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | MELINA | ALATORRE | NUÑEZ | FEMENINO | 104505,72 | 52252.86 | 29303.43 | 22949.43 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21706 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JESUS | ALATORRE | SILVA | MASCULINO | 12684 | 7142.00 | 2416.08 | 4725.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14099 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 6222.67 | 4850.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12005 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE MEDIO AMBIENTE | JOSEFINA DOLORES | ALBA | ARCAUTE | FEMENINO | 15373 | 8486.50 | 2660.74 | 5825.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30798 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SINDICATURA DEL AYUNTAMIENTO | NOEMI | ALBA | VALLE | FEMENINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34671 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | ELIZABETH | ALBARRAN | SERRANO | FEMENINO | 41000 | 21300.00 | 14933.68 | 6366.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34881 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | SOJDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ANA KAREN | ALBINO | GARCIA | FEMENINO | 22000 | 11800.00 | 7260.58 | 4539.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | ALCALA | ALVARADO | MASCULINO | 12684 | 8410.40 | 6007.73 | 2402.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19906 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | JUAN MANUEL | ALCALA | ALVAREZ | MASCULINO | 15915 | 8757.50 | 2985.85 | 5771.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27567 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16350 | 8975.00 | 3581.87 | 5393.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27554 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 10337.00 | 4652.95 | 5684.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18592 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR EDUARDO | ALCALA | FLORES | MASCULINO | 12684 | 8410.40 | 2229.14 | 6181.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 967 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | ALCALA | GARCIA | MASCULINO | 12684 | 8410.40 | 6581.25 | 1829.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35453 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SOCCOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | ERICKA EDITH | ALCALA | GONZALEZ | FEMENINO | 24000 | 12800.00 | 9503.98 | 3296.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 8629.54 | 8956.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35451 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | LUIS ALBERTO | ALCALA | LOPEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 725 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | JOSE JORGE | ALCALA | NAVA | MASCULINO | 15427 | 8513.50 | 2721.45 | 5792.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33129 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5763.11 | 4403.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36259 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16488 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN FRANCISCO | ALCALA | TORRES | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34353 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | CESAR EDUARDO | ALCALA | VAZQUEZ | MASCULINO | 15459 | 8529.50 | 5728.77 | 2800.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3257 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | REFUGIO JAVIER | ALCALA | ZARABIA | MASCULINO | 12684 | 8410.40 | 3410.20 | 5000.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10620 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LETICIA | ALCALA | ZENDEJAS | FEMENINO | 12684 | 7564.80 | 2974.59 | 4590.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14047 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CIUDAD LIMPIA | GABRIEL | ALCALA | ZUÑIGA | MASCULINO | 14819 | 10585.37 | 4288.57 | 5896.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12820 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARCELA | ALCANTAR | BUENROSTRO | FEMENINO | 12683 | 7141.50 | 3437.26 | 3704.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34753 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | JUAN OSWALDO | ALCANTAR | GARCIA | MASCULINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12427 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LEONOR | ALCANTAR | HERNANDEZ | FEMENINO | 12684 | 7142.00 | 2267.93 | 4874.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36637 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE MEJORAMIENTO URBANO | ISRAEL | ALCANTAR | MARCIAL | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17873 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | J SAUL | ALCANTAR | MARISCAL | MASCULINO | 15989 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10132 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 8472.08 | 10232.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36696 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | BRITNEY | ALCANTARA | GARCIA | FEMENINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35464 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | CHRISTOPHER KEVIN | ALCANTARA | MARTINEZ | MASCULINO | 15498 | 9869.00 | 7687.91 | 2181.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13107 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO A OBRAS PUBLICAS | UNIDAD DE CONSTRUCCION | FRANCISCO RENE | ALCARAZ | ALATORRE | MASCULINO | 20884 | 11292.00 | 3543.74 | 7748.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13746 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | ALCARAZ | HERNANDEZ | MASCULINO | 12684 | 8410.40 | 3445.75 | 4964.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34672 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MARIA SOLEDAD | ALCARAZ | MARTINEZ | FEMENINO | 23100 | 12350.00 | 9201.85 | 3148.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35893 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE VERIFICACION Y CONTROL DE OBRA PUBLICA | LUIS ALFONSO | ALCARAZ | RIVERA | MASCULINO | 18313 | 9956.50 | 7114.82 | 2841.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9715 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | ALICIA | ALCARAZ | VILLALBA | FEMENINO | 16364 | 8982.00 | 1940.80 | 7041.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11783 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONTENCIOSO | SERGIO VALENTE | ALDACO | MUÑOZ | MASCULINO | 22786 | 12952.53 | 9693.74 | 3258.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34882 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | LUIS ARMANDO | ALDANA | GONZALEZ | MASCULINO | 20180 | 10890.00 | 8226.61 | 2663.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 589 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JOSE LUIS | ALDANA | LOZANO | MASCULINO | 15132 | 8366.00 | 1963.15 | 6402.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29952 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5494.20 | 4672.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12014 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 15787.25 | 10136.22 | 5651.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26766 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15164.42 | 5312.91 | 9851.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3174.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20999 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | MARIA PATROCINIO | ALDRETE | LUNA | FEMENINO | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17990 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | RAYMUNDO | ALDRETE | NAVARRO | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13706 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | JUDITH | ALEMAN | DE LEON | FEMENINO | 13345 | 13192.50 | 10425.30 | 2767.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5720.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15559 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONTROL INTERNO CATASTRO | CECILIA | ALFARO | LOPEZ | FEMENINO | 15138 | 8369.00 | 4188.02 | 4180.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24402 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | LUCERO DEL ROCIO | ALFARO | MARTINEZ | FEMENINO | 17219 | 9409.50 | 5402.65 | 4006.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20011 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | FRANDISCO | ALFARO | MEDINA | MASCULINO | 15343 | 10005.80 | 3891.68 | 6114.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18091 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 7873.14 | 12619.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36078 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33232 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31802 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | ALFEREZ | CERVANTEZ | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20394 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE MIGUEL | ALFEREZ | RAYGOZA | MASCULINO | 12684 | 8410.40 | 3588.41 | 4821.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27557 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34255 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO JIBRAN | ALIPIO | GUTIERREZ | MASCULINO | 13084 | 6342.00 | 2958.07 | 3383.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36040 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION A CONTRIBUYENTES | FRANDSCO JAVIER | ALLAR | DOMINGUEZ | MASCULINO | 13057 | 7328.50 | 5819.60 | 1508.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18509 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | VIOLETA | ALLENDE | VALENCIA | FEMENINO | 18350 | 17725.02 | 8810.48 | 8914.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7750.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21829 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | CARLOS | ALMAGUER | AGUILAR | MASCULINO | 12684 | 8833.20 | 3974.74 | 4858.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18619 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 28173.09 | 10835.30 | 17337.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8468.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11620 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ALEJANDRO | ALMANZA | DELGADO | MASCULINO | 20180 | 15935.02 | 7136.69 | 8798.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5045.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26433 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 4902.81 | 5959.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37083 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSUE MOISES | ALMARAZ | CASTELLANOS | MASCULINO | 0 | 6353.33 | 5085.07 | 1268.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34496 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 6371.67 | 4701.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33707 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MARCO ANTONIO | ALMARAZ | LOPEZ | MASCULINO | 11984 | 6792.00 | 5440.93 | 1351.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17738 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CESAR GUILLERMO | ALMARAZ | MATA | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13576 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | JUAN GABRIEL | ALMARAZ | MURILLO | MASCULINO | 13298 | 10404.11 | 5514.04 | 4890.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1182.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33431 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD TECNICA DE ALUMBRADO | MARCO ANTONIO | ALMARAZ | ROCHA | MASCULINO | 14119 | 11389.25 | 8416.98 | 2972.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3529.75 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17869 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5533.26 | 9317.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31723 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE ARMANDO | ALMAZAN | MUÑOZ | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4741.20 | 5425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28302 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | JOSE VIRGINIO | ALMEIDA | DRAMAS | MASCULINO | 23000 | 12300.00 | 8081.09 | 4218.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21270 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO CARLOS | ALMEIDA | RAMIREZ | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10884 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | GUILLERMO | ALMEJO | PEREZ | MASCULINO | 13297 | 9221.43 | 4641.05 | 4580.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36395 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5911.11 | 4255.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36638 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | ROSA EUGENIA | ALONSO | BRACAMONTES | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11008 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | GAVRIEL | ALONSO | CHAVEZ | MASCULINO | 12684 | 8833.20 | 6351.42 | 2481.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27753 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | IRMA YADIRA | ALONSO | ESTEVEZ | FEMENINO | 22946 | 12273.00 | 9155.16 | 3117.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17433 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | HUGO | ALONSO | ESTRADA | MASCULINO | 16096 | 8848.00 | 2730.41 | 6117.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36778 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ERIKA ZULEYMA | ALONSO | GARCIA | FEMENINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21273 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA DEL CARMEN | ALONSO | GOMEZ | FEMENINO | 13667 | 7633.50 | 3046.53 | 4586.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34128 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | MAYRA | ALONSO | GONZALEZ | FEMENINO | 10000 | 5800.00 | 3776.52 | 2023.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16935 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 9568.54 | 8017.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36079 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27446 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36260 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 7350.67 | 3922.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33304 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5651.16 | 4515.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31424 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESUS ORLANDO | ALONSO | RUIZ | MASCULINO | 18350 | 15451.51 | 11918.13 | 3533.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5476.51 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32305 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90|DIRECCION DE MOVILIDAD Y TRANSPORTE | JOSE ANTONIO | ALONSO | TORRES | MASCULINO | 8730 | 5165.00 | 4252.55 | 912.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34129 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90|DIRECCION DE INGRESOS | JORGE ENRIQUE | ALTAMIRANO | ENCISO | MASCULINO | 10000 | 6008.33 | 856.58 | 5151.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 208.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15265 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD MOVIENDO TU COMUNIDAD | JESUS IGNACIO | ALTAMIRANO | LEDESMA | MASCULINO | 18838 | 10219.00 | 3016.77 | 7202.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33432 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90|DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | CRISTINA BEATRIZ | ALTAMIRANO | MACEDO | FEMENINO | 36500 | 19050.00 | 8521.67 | 10528.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28154 | CONFIANZA | Mando Directivo | DIRECTOR DE EVALUACION Y SEGUIMIENTO | DIRECTOR DE EVALUACION Y SEGUIMIENTO | DIRECCION DE EVALUACION Y SEGUIMIENTO | ARTURO | ALTAMIRANO | ROQUE | MASCULINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30728 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | DIANA JANET | ALVARADO | AGUILAR | FEMENINO | 11696 | 6648.00 | 4294.30 | 2353.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20080 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MANUEL DANIEL | ALVARADO | AGUILAR | MASCULINO | 14601 | 9722.83 | 3392.96 | 6329.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1622.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20352 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | TERESA LIZETTE | ALVARADO | AGUILAR | FEMENINO | 14484 | 8042.00 | 3403.69 | 4638.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33130 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 19239.02 | 10777.74 | 8461.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9072.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9436 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 19269.69 | 7433.56 | 11836.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7279.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14450 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | VICTOR MANUEL | ALVARADO | BECERRA | MASCULINO | 13936 | 7768.00 | 5192.17 | 2575.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26617 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | DAVID ALEJANDRO | ALVARADO | BELTRANO | MASCULINO | 18350 | 9975.00 | 7334.97 | 2640.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32740 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | WALTER RAMON | ALVARADO | CERVANTES | MASCULINO | 7757 | 5454.20 | 4335.80 | 1118.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33305 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4526.20 | 5640.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12228 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE EDUCACION | ROMAN | ALVARADO | CORONA | MASCULINO | 12684 | 7564.80 | 2742.59 | 4822.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14625 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 13318.54 | 4267.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31198 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90|DIRECCION DE ALUMBRADO PUBLICO | JOSE BRIAN | ALVARADO | GALINDO | MASCULINO | 9200 | 8620.00 | 6430.52 | 2189.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2300.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28690 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | ESTEBAN JOSUE | ALVARADO | GUZMAN | MASCULINO | 19768 | 26525.50 | 20156.25 | 6369.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 15841.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21963 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE BENJAMIN | ALVARADO | LOZANO | MASCULINO | 12684 | 7564.80 | 5533.97 | 2030.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18644 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE HUMBERTO | ALVARADO | LOZANO | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23716 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE NOE | ALVARADO | LOZANO | MASCULINO | 12684 | 9960.67 | 4186.72 | 5773.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1550.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30803 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR A | COORDINADOR A | 90|DIRECCION DE RECURSOS HUMANOS | PATRICIA GRACE | ALVARADO | MACIAS | FEMENINO | 23000 | 12300.00 | 3516.07 | 8783.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 925 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR | ALVARADO | MANJARREZ | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22308 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | ALVARADO | NUÑO | MASCULINO | 7757 | 5454.20 | 3860.78 | 1593.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30938 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12045 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | ADRIANA | ALVARADO | PELAYO | FEMENINO | 16364 | 8982.00 | 6858.75 | 2123.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30939 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5741.20 | 4425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31929 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | GERARDO | ALVARADO | PEREZ | MASCULINO | 16098 | 10469.00 | 8090.75 | 2378.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31087 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PRESUPUESTO Y EGRESOS | SHIRLEY INGRID | ALVARADO | PIÑA | FEMENINO | 14900 | 8250.00 | 6449.10 | 1800.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20916 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE VINCULACION CIUDADANA | ADOLFO ALBERTO | ALVARADO | PINEDA | MASCULINO | 24427 | 13013.50 | 3314.10 | 9699.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29423 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90|DIRECCION DE RASTRO MUNICIPAL | DANIEL ISRAEL | ALVARADO | RAMIREZ | MASCULINO | 7257 | 4428.50 | 2807.30 | 1621.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29424 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ULISES RAMON | ALVARADO | RAMIREZ | MASCULINO | 9200 | 6320.00 | 4077.71 | 2242.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36396 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17451 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | VICTOR | ALVARADO | RODRIGUEZ | MASCULINO | 15854 | 8727.00 | 883.17 | 7843.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21872 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 15347.55 | 5100.12 | 10247.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32895 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90|DIRECCION DE MOVILIDAD Y TRANSPORTE | LUIS ANGEL | ALVARADO | VAZQUEZ | MASCULINO | 9230 | 5415.00 | 3786.60 | 1628.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36639 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90|DIRECCION DE MEJORAMIENTO URBANO | BRIAN ULICES | ALVARADO | WALLE | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20794 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ASOCIACIONES CIVILES | MARIA DE LOS ANGELES | ALVARADO | ZAMORA | FEMENINO | 24427 | 13013.50 | 1569.79 | 11443.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32581 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | JESUS ADAN | ALVARADO | ZUNO | MASCULINO | 7757 | 5454.20 | 4011.23 | 1442.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32741 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90|DIRECCION DE ASEO PUBLICO | SERGIO ALBERTO | ALVARADO | ZUNO | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15464 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | VICTOR RAMON | ALVARADO | ZUNO | MASCULINO | 13298 | 8778.80 | 3484.71 | 5294.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31652 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90|DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | CRISTINA MARIA | ALVAREZ | ACOSTA | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35907 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE INNOVACION SOCIAL | FRANOSCO JAVIER | ALVAREZ | ACOSTA | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12268 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | MARIA ELISA | ALVAREZ | AGUILAR | FEMENINO | 12684 | 7564.80 | 3100.59 | 4464.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31412 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90|DIRECCION DE ADMINISTRACION | RAUL ALEJANDRO | ALVAREZ | ALFARO | MASCULINO | 13619 | 7609.50 | 6017.94 | 1591.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16304 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE DISTRIBUCION DEL AGUA | FRANCISCO | ALVAREZ | ALVARADO | MASCULINO | 15854 | 8727.00 | 2195.63 | 6531.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17434 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | GLORIA | ALVAREZ | ALVAREZ | FEMENINO | 12684 | 8974.13 | 3200.79 | 5773.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1409.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16873 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | GERARDO | ALVAREZ | ARELLANO | MASCULINO | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16080 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15610 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE DE JESUS | ALVAREZ | BECERRA | MASCULINO | 13757 | 9054.20 | 3580.47 | 5473.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33306 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4903.20 | 5263.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35013 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | DIRECCION DE ZONAS | JUAN JOSE | ALVAREZ | BORES | MASCULINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33300 | CONFIANZA | Personal Especializado | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | MONICA MARIA | ALVAREZ | CARDENAS | FEMENINO | 15500 | 8550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29506 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | VICTOR MANUEL | ALVAREZ | CARRION | MASCULINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32360 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE MANTENIMIENTO RASTRO | EDGAR RODOLFO | ALVAREZ | CORDOVA | MASCULINO | 25700 | 13650.00 | 5524.28 | 8125.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19054 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | ROGELIO | ALVAREZ | CORTES | MASCULINO | 23903 | 12751.50 | 9111.82 | 3639.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35784 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE RASTRO MUNICIPAL | OSWALDO JAVIER | ALVAREZ | CRUZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35592 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | LUIS FERNANDO | ALVAREZ | DELGADO | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24629 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE MERCADOS | DENISSE MINERVA | ALVAREZ | FLORES | FEMENINO | 14500 | 8050.00 | 5842.84 | 2207.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16894 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22196,8 | 17597.60 | 9085.86 | 8511.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5599.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36539 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MARIA DEL ROSARIO | ALVAREZ | FLORES | FEMENINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27310 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | MARINA | ALVAREZ | FLORES | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37084 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | MALENY ALEJANDRA | ALVAREZ | FRANCO | FEMENINO | 0 | 8542.93 | 6582.18 | 1960.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34754 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | FRANCISCO | ALVAREZ | GALLARDO | MASCULINO | 16000 | 8800.00 | 5294.39 | 3505.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27617 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4404.43 | 5762.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21752 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PEDRO ANTONIO | ALVAREZ | GARCIA | MASCULINO | 12684 | 7564.80 | 3274.84 | 4289.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27014 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13352.42 | 4440.61 | 8911.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21606 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VALUACION | ERNESTO | ALVAREZ | GONZALEZ | MASCULINO | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13120 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | RAUL GILBERTO | ALVAREZ | GONZALEZ | MASCULINO | 18350 | 15480.03 | 7390.68 | 8089.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8598 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 14174.39 | 4530.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16219 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD MOVIENDO TU COMUNIDAD | JORGE | ALVAREZ | HERNANDEZ | MASCULINO | 13936 | 7768.00 | 5098.48 | 2669.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24482 | CONFIANZA | Mando Directivo | DIRECTOR DE INVESTIGACION Y SUPERVISION INTERNA | DIRECTOR DE INVESTIGACION Y SUPERVISION INTERNA | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | JORGE ALBERTO | ALVAREZ | HERNANDEZ | MASCULINO | 46000 | 23000.00 | 13488.91 | 9511.09 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15842 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JOSE DE JESUS | ALVAREZ | HERNANDEZ | MASCULINO | 17292 | 9446.00 | 7194.11 | 2251.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27260 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16263 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | SANDRA GUADALUPE | ALVAREZ | HERNANDEZ | FEMENINO | 15138 | 8369.00 | 2674.14 | 5694.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29046 | CONFIANZA | Mando Directivo | DIRECTOR JURIDICO CONSULTIVO | DIRECTOR JURIDICO CONSULTIVO | DIRECCION JURIDICO CONSULTIVO | TANIA | ALVAREZ | HERNANDEZ | FEMENINO | 57000 | 28500.00 | 12571.55 | 15928.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27726 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4612.28 | 5554.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23654 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | FRANCISCO JAVIER | ALVAREZ | LOPEZ | MASCULINO | 15800 | 8700.00 | 5081.23 | 3618.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8356 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARIA DEL ROCIO | ALVAREZ | LOPEZ | FEMENINO | 13757 | 10047.76 | 4543.28 | 5504.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2369.26 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32829 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 13341.02 | 6271.23 | 7069.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3174.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29955 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 4545.67 | 6527.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31637 | CONFIANZA | Mando Directivo | DIRECTOR DE PARQUES Y JARDINES | DIRECTOR DE PARQUES Y JARDINES | DIRECCION DE PARQUES Y JARDINES | DIEGO | ALVAREZ | MARTINEZ | MASCULINO | 64000 | 32000.00 | 9856.06 | 22143.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29458 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GUSTAVO ALBERTO | ALVAREZ | MARTINEZ | MASCULINO | 18350 | 9975.00 | 3149.27 | 6825.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30940 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5490.28 | 4676.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28027 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | JOSE ALFREDO | ALVAREZ | MEDINA | MASCULINO | 19000 | 10300.00 | 6145.49 | 4154.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31724 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JUAN MANUEL | ALVAREZ | MEDINA | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17302 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | JOSE LUIS | ALVAREZ | MICHEL | MASCULINO | 14819 | 9691.40 | 3983.19 | 5708.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14327 | BASE | Personal Especializado | DIBUJANTE | DIBUJANTE | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIA KARINA | ALVAREZ | MICHEL | FEMENINO | 14142 | 8342.40 | 6494.65 | 1847.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11031 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | JUANA ISABEL DEL SOCORRO | ALVAREZ | MONTES | FEMENINO | 17500 | 9550.00 | 3084.94 | 6465.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21454 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FCO. JAVIER | ALVAREZ | MORALES | MASCULINO | 12684 | 8410.40 | 6581.25 | 1829.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15073 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | JOSE FRANCISCO | ALVAREZ | MORENO | MASCULINO | 13298 | 9222.07 | 7239.17 | 1982.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20059 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUB. | KARLA AMERICA | ALVAREZ | MUÑOZ | FEMENINO | 18602 | 10101.00 | 2947.86 | 7153.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14887 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | ALAN FELIPE | ALVAREZ | OCAMPO | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29575 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | ALEJANDRO | ALVAREZ | OLIVARES | MASCULINO | 23000 | 12300.00 | 8834.19 | 3465.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14756 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 10547.48 | 7038.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20030 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RUBEN | ALVAREZ | ORTIZ | MASCULINO | 16096 | 8848.00 | 3126.62 | 5721.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3668 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | BERTHA | ALVAREZ | PEREZ | FEMENINO | 15138 | 8369.00 | 2843.31 | 5525.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35398 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | GUADALUPE LIZETH | ALVAREZ | PEREZ | FEMENINO | 16583 | 9091.50 | 5434.10 | 3657.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23922 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | 901DIRECCION DE INTEGRACION Y DICTAMINACION | BERTHA ALICIA | ALVAREZ | RAMIREZ | FEMENINO | 37671 | 19635.50 | 14002.09 | 5633.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31955 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE RASTRO MUNICIPAL | JOSE DE JESUS | ALVAREZ | RAMIREZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31499 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36891 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 901DIRECCION DE CULTURA | JUAN MARTIN | ALVAREZ | RAYGOZA | MASCULINO | 9300 | 5450.00 | 4473.77 | 976.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36081 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3283.82 | 6883.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9628 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | ANGELICA MARIA ESTHER | ALVAREZ | RODRIGUEZ | FEMENINO | 16756 | 9178.00 | 5488.40 | 3689.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16309 | CONFIANZA | Mando medio | JEFE DE CONTENCIOSO | JEFE DE CONTENCIOSO | DIRECCION JURIDICO CONTENCIOSO | GREGORIO | ALVAREZ | RODRIGUEZ | MASCULINO | 28644 | 15122.00 | 7262.97 | 7859.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36082 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27579 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3603.54 | 6563.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29587 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GABRIEL | ALVAREZ | SANDOVAL | MASCULINO | 18350 | 9975.00 | 5878.79 | 4096.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33233 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20299 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD.ZAP. | | | | | 18734,04 | 13913.84 | 10687.70 | 3226.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20461 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | CENTRO DE PREVENCION SOCIAL | | | | | 26257,01 | 19179.88 | 7749.95 | 11429.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35593 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 901SECRETARIA PARTICULAR | ALEJANDRO | ALVAREZ | VERGARA | MASCULINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29393 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | JORGE ANTONIO | ALVAREZ | VILLANUEVA | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14096 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ERIKA | ALVARIN | MARTINEZ | FEMENINO | 13667 | 7633.50 | 5966.53 | 1666.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18548 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE REVISION DEL GASTO | ROGELIO | ALVIZO | PINZON | MASCULINO | 18313 | 9956.50 | 7085.37 | 2871.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11940 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE ADMINISTRATIVO B | JEFE ADMINISTRATIVO B | 901SINDICATURA DEL AYUNTAMIENTO | IRMA LORENA | ALVIZO | RODRIGUEZ | FEMENINO | 36500 | 19050.00 | 7373.40 | 11676.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29607 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE CATASTRO | LUIS ARTURO | ALVIZO | RODRIGUEZ | MASCULINO | 17946 | 9773.00 | 6237.66 | 3535.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19328 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | MOISES | ALVO | RUIZ | MASCULINO | 15343 | 8471.50 | 2757.08 | 5714.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30744 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 901COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN. | BLANCA PAOLA | AMADOR | GAMEROS | FEMENINO | 22000 | 11800.00 | 5644.34 | 6155.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36083 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4233.83 | 5933.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27288 | CONFIANZA | Mando Superior | COORDINADOR GENERAL DE CERCANIA CIUDADANA | COORDINADOR GENERAL DE CERCANIA CIUDADANA | COORDINACION GENERAL DE CERCANIA CIUDADANA | ANA ISAURA | AMADOR | NIETO | FEMENINO | 81000 | 40500.00 | 26417.55 | 14082.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36723 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 901DIRECCION DE AUDITORIA | RAUL | AMADOR | ORTIZ | MASCULINO | 17500 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20207 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONSERVACION | JOSE TRINIDAD | AMADOR | PACHECO | MASCULINO | 13297 | 9369.17 | 4731.79 | 4637.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1477.44 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 9612 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | SILVIA FAVIOLA | AMARAL | BALBUENA | FEMENINO | 16364 | 8982.00 | 4603.02 | 4378.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 7982 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO | SILVIA LORENA | AMARO | REYES | FEMENINO | 15138 | 8369.00 | 2419.11 | 5949.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29588 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ADRIAN | AMAYA | DE ANDA | MASCULINO | 18350 | 11787.00 | 8338.37 | 3448.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27084 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE CONTROL DE VEHICULOS | | | | | 14000 | 7800.00 | 2667.71 | 5132.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33865 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | VANESSA SUSANA | AMAYA | ORTIZ | FEMENINO | 12657 | 7128.50 | 4773.44 | 2355.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33379 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE SUPERVISION ASEO | CARLOS ALBERTO | AMBRIZ | CASILLAS | MASCULINO | 11600 | 6600.00 | 5305.42 | 1294.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27727 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11090.42 | 5544.94 | 6445.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20640 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | MARIA ALEJANDRA | AMBRIZ | GARCIA | FEMENINO | 13615 | 7607.50 | 1959.52 | 5647.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35594 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | COORDINACION GENERAL DE CERCANIA CIUDADANA | TESSA SOFIA | AMBRIZ | MURGUIA | FEMENINO | 12000 | 6800.00 | 4303.59 | 2496.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27564 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD.ZAP. | | | | | 16592 | 8975.00 | 3022.87 | 5952.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23737 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JESUS | AMBRIZ | ZAVALA | MASCULINO | 12684 | 7142.00 | 1700.93 | 5441.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21873 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15547.55 | 6135.09 | 9212.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36604 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE CEMENTERIOS | DIEGO | AMEZCUA | AZCUE | MASCULINO | 9000 | 5412.50 | 4463.72 | 948.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 112.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 205 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE COMUNICACION INSTITUCIONAL | ANA ARCELIA | AMEZCUA | GALVEZ | FEMENINO | 15132 | 8870.40 | 6923.65 | 1946.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21853 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA OMA | AUXILIAR DE INTENDENCIA OMA | UNIDAD DE INTENDENCIA | MARIA ISABEL | AMEZCUA | GUTIERREZ | FEMENINO | 16022 | 9345.07 | 3276.65 | 6068.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36397 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 7114.67 | 3958.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 16191 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | JOSE OSCAR | AMEZCUA | LOPEZ | MASCULINO | 13297 | 9221.43 | 4130.12 | 5091.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15138 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANOSCO JAVIER | AMEZCUA | PEREZ | MASCULINO | 12684 | 8410.40 | 2771.89 | 5638.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 974 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | AMEZCUA | PEREZ | MASCULINO | 13298 | 8778.80 | 3449.95 | 5328.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36925 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 901DIRECCION DE CONSERVACION DE INMUEBLES | FIDEL | AMEZCUA | SANCHEZ | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15148 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE ALEJANDRO | AMEZCUA | SANCHEZ | MASCULINO | 12684 | 8410.40 | 3335.24 | 5075.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11090.42 | 4905.43 | 7084.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34100 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3504.25 | 6662.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23506 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380,84 | 15347.55 | 10264.27 | 5083.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28130 | CONFIANZA | Mando Superior | COORDINADOR GENERAL DE ADMINISTRACION E INNOVACION | COORDINADOR GENERAL DE ADMINISTRACION E INNOVACION | COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUB. | EDMUNDO ANTONIO | AMUTIO | VILLA | MASCULINO | 81000 | 40500.00 | 26417.55 | 14082.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15089 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS CESAR | ANACLETO | HERNANDEZ | MASCULINO | 12684 | 8410.40 | 6297.53 | 2112.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 872 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CANDELARIO | ANACLETO | MORALES | MASCULINO | 12684 | 8410.40 | 6500.83 | 1909.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27444 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2808.18 | 7358.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18680 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CATASTRO | OSVAL | ANAYA | | MASCULINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36051 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EDUARDO | ANAYA | CAMARILLO | MASCULINO | 12967 | 7283.50 | 5787.85 | 1495.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31254 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16192 | 9881.00 | 5874.25 | 4006.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33011 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE SOPORTE TECNICO | | | | | 16380 | 8990.00 | 4177.31 | 4812.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14016 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 34829.06 | 24501.50 | 10327.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11343.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20956 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | GREGORIO ARMANDO | ANAYA | GODOY | MASCULINO | 16096 | 8848.00 | 2856.69 | 5991.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14583 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | GEORGINA ROSALINDA | ANAYA | GONZALEZ | FEMENINO | 16020 | 9344.00 | 7164.93 | 2179.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32511 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 22929.88 | 17182.95 | 5746.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9001.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10706 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MANUEL DE JESUS | ANAYA | HERNANDEZ | MASCULINO | 20180 | 16944.03 | 10114.38 | 6829.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6054.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13652 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | OSCAR MANUEL | ANAYA | PLASCENCIA | MASCULINO | 14819 | 8209.50 | 6019.34 | 2190.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35465 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SOJDIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | JORGE ANDRES | ANDA | MONTES | MASCULINO | 16500 | 9050.00 | 6986.23 | 2063.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30460 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ALEJANDRA GABRIELA | ANDALON | BEAS | FEMENINO | 16096 | 8848.00 | 6850.61 | 1997.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20286 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19179.88 | 9331.40 | 9848.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31478 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16098 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SOCOORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | RENE FABIAN | ANDRADE | GUERRERO | MASCULINO | 17500 | 9550.00 | 4721.94 | 4828.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33866 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SODIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | RAUL | ANDRADE | LORENZANO | MASCULINO | 22000 | 11800.00 | 3942.58 | 7857.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35466 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE ENLACES E INFORMACION | OMAR MARTIN | ANDRADE | NAVARRO | MASCULINO | 20550 | 11075.00 | 8345.81 | 2729.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35032 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SODIRECCION DE REGISTRO CIVIL | SANDRA NOEMI | ANDRADE | ONOFRE | FEMENINO | 8000 | 4800.00 | 2636.24 | 2163.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33234 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5060.20 | 5106.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8123 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE VINCULACION EDUCATIVA | DEGA | ANDRES | CONTRERAS | FEMENINO | 13667 | 7633.50 | 5966.53 | 1666.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9798 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | FELIPE | ANDRES | CONTRERAS | MASCULINO | 15679 | 10730.03 | 5527.44 | 5202.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36697 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | DIRECCION DE EDUCACION | MANUEL | ANDRES | CONTRERAS | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25084 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | SODIRECCION DE MERCADOS | ENRIQUE | ANGEL | ESCAREÑO | MASCULINO | 9148 | 5374.00 | 3651.79 | 1722.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31479 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10875 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 26257,01 | 21805.57 | 11485.34 | 10320.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32830 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33195 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PADRON FISCAL | MARIA ADELA | ANGELES | BRAVO | FEMENINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19981 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 8466.04 | 10713.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36698 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SODIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | PALOMA | ANGELES | CUEVAS | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31155 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE SANEAMIENTO URBANO | GUILLERMO | ANGELES | MARTINEZ | MASCULINO | 29000 | 15300.00 | 8624.86 | 6675.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32307 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE ADQUISICIONES | RICARDO ADRIAN | ANGUIANO | ALEJANDRE | MASCULINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30621 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | MARIA ELENA | ANGUIANO | ALVAREZ | FEMENINO | 7757 | 4678.50 | 2438.16 | 2240.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29629 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN JORGE | ANGUIANO | ARIAS | MASCULINO | 28367 | 18615.50 | 9568.94 | 9046.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3632.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27383 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18975 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ADRIAN ALBERTO | ANGUIANO | CAMARENA | MASCULINO | 14819 | 8703.47 | 3279.74 | 5423.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15472 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | CARLOS ALFREDO | ANGUIANO | CAMARENA | MASCULINO | 14819 | 8209.50 | 3755.86 | 6453.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33708 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | VICTOR HUGO | ANGUIANO | CRUZ | MASCULINO | 16592 | 9096.00 | 3173.47 | 5922.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21411 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE JURIDICO B | JEFE JURIDICO B | SOUNIDAD ENLACE ADMINISTRATIVO JURIDICO SRIA DEL AYTO. | HECTOR ENRIQUE | ANGUIANO | GONZALEZ | MASCULINO | 36500 | 19050.00 | 8919.62 | 10130.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9711 | BASE | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | NELY DEL CARMEN | ANGUIANO | GUTIERREZ | FEMENINO | 15132 | 9711.07 | 7598.88 | 2112.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 840.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33132 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12094.02 | 9256.59 | 2837.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11247 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SODIRECCION DE ADQUISICIONES | ALEJANDRA GABRIELA | ANGUIANO | MONTUFAR | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19941 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE DISTRIBUCION DEL AGUA | SONIA | ANGUIANO | RODRIGUEZ | FEMENINO | 14819 | 8209.50 | 2066.31 | 6143.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27792 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21009 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE INSPECCION Y VIGILANCIA | EDGARDO | ANGULO | PARTIDA | MASCULINO | 36500 | 19050.00 | 10531.58 | 8518.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29394 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE DISTRIBUCION DEL AGUA | MIGUEL | ANGULO | PARTIDA | MASCULINO | 26950 | 14275.00 | 9780.57 | 4494.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20505 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE MIGUEL | ANGULO | VAZQUEZ | MASCULINO | 11900 | 6750.00 | 5411.30 | 1338.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20430 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | DIRECCION DE JUSTICIA CIVICA MUNICIPAL | MAYRA | ANTUNEZ | CHAVEZ | FEMENINO | 14919 | 8259.50 | 2604.09 | 5655.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 11529.02 | 6525.27 | 5003.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 32159 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CESAR OMAR | APODACA | RODRIGUEZ | MASCULINO | 22000 | 11800.00 | 7260.58 | 4539.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30941 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4616.20 | 5550.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30942 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6221.15 | 3945.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30129 | CONFIANZA | Personal Especializado | DESARROLLADOR DE SISTEMAS | DESARROLLADOR DE SISTEMAS | UNIDAD DE DESARROLLO | MARIA FERNANDA | ARAGON | ZEPEDA | FEMENINO | 23000 | 12300.00 | 9168.27 | 3131.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | 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 | 12684 | 8410.40 | 3768.25 | 4642.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | ARAMBUL | CATEDRAL | MASCULINO | 9230 | 5415.00 | 3566.60 | 1848.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33710 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE | ARAMBULA | FLORES | MASCULINO | 9200 | 5400.00 | 3284.65 | 2115.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24207 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | SILVIA IRENE | ARAMBULA | LADRON DE GUEVARA | FEMENINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32275 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CIUDAD LIMPIA | JOSE LUIS | ARAMBULA | PARADA | MASCULINO | 26950 | 14275.00 | 7368.30 | 6906.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35215 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PRESUPUESTO Y EGRESOS | PATRICIA VIANETT | ARAMBULA | PINEDO | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11055 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | LEONARDO | ARAMBULA | RUBIO | MASCULINO | 12598 | 7099.00 | 5594.64 | 1504.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 11487 | 6543.50 | 3989.55 | 2553.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 5153.13 | 1988.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27240 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3254.17 | 8736.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 13913.84 | 6128.70 | 7785.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36384 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | RUBEN | ARANA | MONTAÑEZ | MASCULINO | 14896 | 10888.00 | 8523.87 | 2364.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 30943 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5044.20 | 5122.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14368 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 20492.73 | 8554.01 | 11938.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 32832 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 7512.27 | 4016.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14196 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | MYRNA DENICE | ARANDA | MARTINEZ | FEMENINO | 15854 | 8727.00 | 2980.36 | 5746.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 9200 | 5400.00 | 3557.95 | 1842.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | 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 | 7757 | 4678.50 | 2282.19 | 2396.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 22862 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | KAREN ISAURA | ARANDA | PRIETO | FEMENINO | 11084 | 7450.40 | 4412.68 | 3037.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 7750 | 5191.67 | 3391.56 | 1800.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 516.67 | N/A | 31/7/2023 | 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 | 13667 | 7633.50 | 4291.98 | 3341.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13159 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE RASTRO MUNICIPAL | ESTEBAN | ARANGUREN | URIBE | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36084 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26244 | CONFIANZA | Mando Directivo | DIRECTOR DE PROYECTOS ESTRATEGICOS | DIRECTOR DE PROYECTOS ESTRATEGICOS | DIRECCION DE PROYECTOS ESTRATEGICOS | KEI | ARAO | TAKAHASHI | FEMENINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14210 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | ERNESTO YACOD | ARAUJO | BAÑUELOS | MASCULINO | 14819 | 10185.37 | 4196.49 | 5988.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30543 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD A | KALEF EMMANUEL | ARAUJO | BAÑUELOS | MASCULINO | 13000 | 7300.00 | 4560.50 | 2739.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20658 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CONSTRUCCION | MARTIN ULISES | ARAUJO | BAÑUELOS | MASCULINO | 13757 | 7678.50 | 1823.85 | 5854.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16264 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | MARIA MARTHA | ARAUJO | SANCHEZ | FEMENINO | 16379 | 8989.50 | 3533.61 | 5455.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15769 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | UNIDAD DE PATRIMONIO E INVESTIGACION | OFELIA | ARAUJO | VALDES | FEMENINO | 15373 | 10280.02 | 8209.88 | 2070.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1793.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14704 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | REGINA | ARAUZ | GARCIA | FEMENINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35596 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE PRENSA Y DIFUSION | MANES ALEXEI | ARCE | CAMACHO | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15209 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 24431.31 | 10893.86 | 13537.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35947 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE CULTURA | BENJAMIN | ARCE | HERNANDEZ | MASCULINO | 7700 | 4650.00 | 3852.81 | 797.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16619 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 31508,42 | 24168.74 | 17025.21 | 7143.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7614.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14631 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | GERARDO | ARCEO | ARIZAGA | MASCULINO | 17889 | 9744.50 | 2809.87 | 6934.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 17292 | 9446.00 | 4924.09 | 4521.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24612 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS ALBERTO | ARCEO | RICO | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13118 | 8670.80 | 6882.49 | 1788.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34485 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | MARTHA VANESSA | ARCINIEGA | MARTINEZ | FEMENINO | 16200 | 8900.00 | 6885.52 | 2014.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18988 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 17537.84 | 7226.40 | 10311.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7370.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34101 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | 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 julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32897 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE INNOVACION TECNOLOGICA | | | | | 16380 | 9896.00 | 4148.43 | 5747.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30805 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | ERIKA | ARECHIGA | VALDOVINOS | FEMENINO | 13619 | 7609.50 | 3098.93 | 4510.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32160 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SODIRECCION DE MOVILIDAD Y TRANSPORTE | MARIA GUADALUPE | ARELLANO | ACEVEDO | FEMENINO | 15100 | 8350.00 | 6516.25 | 1833.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29732 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | CESAR JOSUE | ARELLANO | ALVARADO | MASCULINO | 13100 | 7350.00 | 4742.77 | 2607.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29560 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE CEMENTERIOS | EDUARDO MOHAMED | ARELLANO | ALVARADO | MASCULINO | 12500 | 8300.00 | 5626.42 | 1673.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31752 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR ALEJANDRO | ARELLANO | ALVARADO | MASCULINO | 7757 | 5454.20 | 3273.23 | 2180.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19799 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | ARELLANO | ANTIMO | MASCULINO | 12684 | 8410.40 | 3584.25 | 4826.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18073 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JUAN | ARELLANO | ANTIMO | MASCULINO | 12684 | 8410.40 | 3463.91 | 4946.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18195 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | JOSE LUIS | ARELLANO | ARELLANO | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10407 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ASESORES | | | | | 15989 | 8794.50 | 3644.69 | 5149.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24416 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | NOE ALEJANDRO | ARELLANO | CHAVEZ | MASCULINO | 8386 | 4993.00 | 1122.45 | 3870.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13865 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | NORMA ALEJANDRINA | ARELLANO | CORREA | FEMENINO | 12684 | 7142.00 | 1641.18 | 5500.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13685 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | DANIEL | ARELLANO | CORTES | MASCULINO | 13490 | 8894.00 | 3838.62 | 5055.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29395 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | MIGUEL ANGEL | ARELLANO | CORTES | MASCULINO | 9200 | 6320.00 | 4954.71 | 1365.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28510 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE VINCULACIÓN | GUADALUPE DE LOS ANGELES | ARELLANO | ESTRELLA | FEMENINO | 36500 | 19050.00 | 6721.92 | 12328.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35597 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | UNIDAD DE REPORTE MOVIL | CRUZ ANTONIO | ARELLANO | FLORES | MASCULINO | 10000 | 5800.00 | 4151.31 | 1648.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36398 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24970 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MARTHA ARACELI | ARELLANO | GONZALEZ | FEMENINO | 13334 | 7906.13 | 6202.70 | 1703.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20162 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIO JAVIER | ARELLANO | GUERRERO | MASCULINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35035 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | EDUARDO ISRAEL | ARELLANO | HERNANDEZ | MASCULINO | 10000 | 6633.33 | 5496.18 | 1137.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 833.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29958 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13199 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | RAUL | ARELLANO | LLAMAS | MASCULINO | 14464 | 8514.13 | 2881.94 | 5632.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28859 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SODIRECCION DE INGRESOS | SANDRA | ARELLANO | MACIAS | FEMENINO | 15000 | 8362.50 | 5628.44 | 2734.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 62.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36779 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SODIRECCION DE CULTURA | ITZEL | ARELLANO | MENDOZA | FEMENINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34498 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3189.89 | 6977.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35527 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS | BLANCA FABIOLA | ARELLANO | PEÑA | FEMENINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28516 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PARQUES Y JARDINES | JOSE LUIS | ARELLANO | PEÑA | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35452 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | JUAN DIEGO | ARELLANO | PEÑA | MASCULINO | 8700 | 5150.00 | 3273.91 | 1876.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31255 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 16350 | 8975.00 | 3790.19 | 5184.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 309 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUB. | CELINA DE LA LUZ | ARELLANO | PLATA | FEMENINO | 15138 | 8369.00 | 3953.31 | 4415.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32417 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PARQUES Y JARDINES | ANTONIO | ARELLANO | SANDOVAL | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21199 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | FRANOSCO JAVIER | ARELLANO | SANDOVAL | MASCULINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19071 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | J GUADALUPE | ARELLANO | SANDOVAL | MASCULINO | 21998 | 11799.00 | 5669.91 | 6129.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11544 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PERFECTO | ARELLANO | SOLIZ | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1055 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | ARELLANO | VILLALOBOS | MASCULINO | 12684 | 8410.40 | 3459.53 | 4950.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30770 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JUAN RAMON | ARELLANO | VILLALOBOS | MASCULINO | 10000 | 5800.00 | 3776.52 | 2023.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32898 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA CONSTRUCCION | HECTOR RENE | ARENAS | FLORES | MASCULINO | 18288 | 9944.00 | 7586.46 | 2357.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18403 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO DE JESUS | ARENAS | MENDOZA | MASCULINO | 12684 | 8410.40 | 3327.78 | 5082.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17412 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | DIANA MARGARITA | ARENAS | ZUAZUA | FEMENINO | 13959 | 7779.50 | 6133.22 | 1646.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17500 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE COMUNICACION INSTITUCIONAL | VICTOR HUGO | AREVALO | CARDONA | MASCULINO | 15138 | 8873.60 | 5592.13 | 3281.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35060 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | OLGA NALLELI | AREVALO | CISNEROS | FEMENINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10526 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD OPERATIVA DE ALUMBRADO | FIDEL | AREVALO | HERNANDEZ | MASCULINO | 21643 | 11621.50 | 8113.82 | 3507.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36780 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SODIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | JUAN PABLO | AREVALO | MERINO | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 916 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GABRIEL | AREVALO | MORALES | MASCULINO | 12684 | 8410.40 | 3893.23 | 4517.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8063 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE | AREVALO | MORALES | MASCULINO | 12684 | 8410.40 | 3466.71 | 4943.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15792 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DAMIAN | AREVALO | MORALES | MASCULINO | 12684 | 8410.40 | 3457.60 | 4952.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19614 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JUAN CARLOS | AREVALOS | MOYA | MASCULINO | 14586 | 8579.20 | 3181.11 | 5398.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9205 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HILARIO | AREVALOS | TELLO | MASCULINO | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33307 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17337 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 9902.50 | 2628.87 | 7273.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34910 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | ANDREA ITZEL | ARIAS | BLANCO | FEMENINO | 15683 | 8641.50 | 4097.96 | 4543.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36109 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31164 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | VICTOR SANTIAGO | ARIAS | CARRILLO | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16498 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 9DIDIRECCION JURIDICO CONTENCIOSO | SUSANA GUADALUPE | ARIAS | CHAVEZ | FEMENINO | 26250 | 13925.00 | 3008.31 | 10916.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36261 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 7150.67 | 3922.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25141 | CONFIANZA | Mando Directivo | DIRECTOR DE DELEGACIONES Y AGENCIAS MUNICIPALES | DIRECTOR DE DELEGACIONES Y AGENCIAS MUNICIPALES | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | RODRIGO | ARIAS | DE LA MORA | MASCULINO | 46000 | 23000.00 | 16096.34 | 6903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10849 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JAIME | ARIAS | GONZALEZ | MASCULINO | 20180 | 16944.03 | 7579.49 | 9364.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6054.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12052 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | SAMUEL | ARIAS | GONZALEZ | MASCULINO | 13297 | 9221.43 | 3991.13 | 5230.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36085 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12377 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO DE ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 31508,42 | 26006.73 | 10701.69 | 15305.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19923 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15466.60 | 10319.70 | 6146.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18629 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DEPARTAMENTO DE ARCHIVO CENTRAL | | | | | 14000 | 8706.00 | 2938.39 | 5767.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35667 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 9GJUNTA MUNICIPAL DE RECLUTAMIENTO | NORA LUISA | ARIAS | PEREZ TEJADA | FEMENINO | 18000 | 9800.00 | 5489.78 | 4310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12679 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 15787.25 | 7176.24 | 8611.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11638 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JAIME | ARIAS | SANCHEZ | MASCULINO | 14586 | 8579.20 | 3181.11 | 5398.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16816 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 10995.47 | 6590.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8942 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE VEHICULO URBANO | PAULO | ARZAGA | RODARTE | MASCULINO | 12684 | 7564.80 | 3465.67 | 4099.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28477 | PERSONAL OPERATIVO | Mando Superior | COMISARIO GENERAL | COMISARIO GENERAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 95680 | 56000.00 | 33384.81 | 32615.19 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 18160.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21153 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALDO CHRISTOPHER | ARMENTA | FLORES | MASCULINO | 12684 | 8410.40 | 2606.95 | 5803.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20549 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MIGUEL ANGEL | ARMENTA | GARCIA | MASCULINO | 13298 | 7449.00 | 2688.16 | 4760.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36563 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE COLMENAS | ALAN GIOVANNI | ARMENTA | IBAÑEZ | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28191 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | 9DIDIRECCION DE INTEGRACION Y DICTAMINACION | CARLOS IGNACIO | ARMENTA | VAZQUEZ | MASCULINO | 36000 | 18800.00 | 12191.19 | 6608.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35467 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 9DSINDICATURA DEL AYUNTAMIENTO | IRWIN SEBASTIAN | ARMENTA | VAZQUEZ | MASCULINO | 14654 | 8127.00 | 5899.98 | 2227.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8703 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR7 | JUANA | ARMENTA | VAZQUEZ | FEMENINO | 15138 | 8369.00 | 3395.00 | 5174.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9747 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE INTENDENCIA | MARGARITA | ARMENTA | VAZQUEZ | FEMENINO | 15138 | 8369.00 | 4090.16 | 4278.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35908 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3742.78 | 6424.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19830 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | PATRICIA | ARRAÑAGA | DE LEON | FEMENINO | 32075 | 16837.50 | 4413.95 | 12423.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19469 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE LUIS | ARRAZOLA | AVILA | MASCULINO | 16096 | 8848.00 | 1574.31 | 7273.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32056 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 9DIDIRECCION DE INGRESOS | ALAN YOVANI | ARRAZOLA | DE LIRA | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20201 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | ISRAEL | ARREDONDO | GALVAN | MASCULINO | 15262 | 8431.00 | 6570.64 | 1860.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35216 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 9COORDINACION GENERAL DE CERCANIA CIUDADANA | RAQUEL | ARREDONDO | SOLORIO | FEMENINO | 12000 | 6800.00 | 3671.79 | 3128.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16700 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | ALBERTO | ARREDONDO | SOTO | MASCULINO | 17990 | 9795.00 | 7336.42 | 2458.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20153 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | ARREOLA | ARANDA | MASCULINO | 12684 | 8410.40 | 2851.80 | 5558.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36516 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 9DIDIRECCION DE INGRESOS | FELIPE DE JESUS | ARREOLA | GARCIA | MASCULINO | 10000 | 7466.66 | 6258.12 | 1208.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1666.66 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31735 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | RAMON | ARREOLA | GOMEZ | MASCULINO | 10500 | 6050.00 | 4310.77 | 1739.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32293 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | LILLIAN YADHIRA | ARREOLA | MANCILLAS | FEMENINO | 20550 | 11075.00 | 6964.81 | 4110.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11857 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | CASTO | ARREOLA | PEREZ | MASCULINO | 13298 | 9222.07 | 7323.19 | 1898.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1329.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8533 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE FRANCISCO | ARREOLA | PEREZ | MASCULINO | 15343 | 8982.93 | 6942.02 | 2040.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33815 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIDIRECCION DE MEJORAMIENTO URBANO | JESUS | ARREOLA | RIVERA | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8631 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONSULTIVO | MARTHA LETICIA | ARRIAGA | BAEZA | FEMENINO | 15138 | 8369.00 | 6301.25 | 2067.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33783 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 9DIDIRECCION DE INSPECCION Y VIGILANCIA | SANDRA | ARRIAGA | BAEZA | FEMENINO | 13845 | 15642.50 | 12318.24 | 3324.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7920.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33308 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4645.20 | 5521.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8169 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 22380,84 | 18704.69 | 8727.22 | 9977.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37040 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE RECURSOS HUMANOS | | | | | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21684 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | ALEJANDRA | ARRIAGA | PEREZ | FEMENINO | 22946 | 16862.22 | 6995.88 | 9866.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4589.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31899 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | VANESSA | ARRIETA | O FARRILL | FEMENINO | 49000 | 24500.00 | 17057.55 | 7442.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16003 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JOSE HORACIO | ARREOLA | VELASCO | MASCULINO | 32075 | 16837.50 | 8817.29 | 8020.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33388 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 9DIDIRECCION DE INGRESOS | MARIA GUADALUPE | ARROYO | AVILA | FEMENINO | 10000 | 5800.00 | 3478.52 | 2321.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9617 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | MARTHA LIDIA | ARROYO | AVILA | FEMENINO | 16364 | 8982.00 | 2942.75 | 6039.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34409 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33711 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | JORGE EFREN | ARROYO | GARCIA | MASCULINO | 13619 | 7609.50 | 4719.93 | 2889.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 ENLACES E INFORMACION | NOEMI | ARROYO | GARCIA | FEMENINO | 15138 | 8873.60 | 6850.13 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36086 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36217 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | ANA ROSA | ARROYO | MONTES | FEMENINO | 11900 | 6750.00 | 5353.29 | 1396.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30967 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | XENIA | ARROYO | MORQUECHO | FEMENINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36564 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CARLOS EMANUEL | ARROYO | PRECIADO | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | J FELIX | ARROYO | RAMIREZ | MASCULINO | 12684 | 8833.20 | 4603.83 | 4229.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15031 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | VICTOR HUGO | ARROYO | ROMERO | MASCULINO | 20180 | 15935.02 | 6167.24 | 9767.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5045.02 | N/A | 31/7/2023 | N/A | N/A | N/A | 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 | 18887 | 10293.50 | 3902.12 | 6391.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15468 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOIDIRECCION DE MEDIO AMBIENTE | MARIO ALBERTO | ARROYO | VAZQUEZ | MASCULINO | 21297 | 11448.50 | 8596.58 | 2851.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34102 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14484 | 8524.80 | 3170.71 | 5354.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37085 | CONFIANZA | Apoyo Operativo | TECNICO PROTECCION ANIMAL | TECNICO PROTECCION ANIMAL | UNIDAD DE SALUD ANIMAL | PRISCILA | ARTEAGA | PACHECO | FEMENINO | 0 | 6400.00 | 5118.27 | 1281.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 A | UNIDAD DE GESTION INTEGRAL DE RESIDUOS | CARMEN SOFIA | ARVIZU | MONTES | FEMENINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19628 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | MAYRA GABRIELA | ARZATE | RAMOS | FEMENINO | 15132 | 8366.00 | 1614.48 | 6751.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27225 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4276.43 | 7713.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 PERMISOS Y LICENCIAS DE CONSTRUCCION | MIGUEL ANGEL | ASCENCIO | ALDANA | MASCULINO | 23800 | 12700.00 | 3319.07 | 9380.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13118 | 8670.80 | 3456.59 | 5214.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23018 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ASCENCIO | ARENAS | MASCULINO | 12684 | 8410.40 | 3779.25 | 4631.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 3027.50 | 5805.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19204 | PERSONAL OPERATIVO | Operativo Seguridad | SUBINSPECTOR | SUBINSPECTOR | DIRECCION OPERATIVA | | | | | 60027,31 | 42925.11 | 29326.05 | 13599.06 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 12911.46 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SOIDIRECCION DE CEMENTERIOS | JOSE ANTONIO | ASCENCIO | CABRAL | MASCULINO | 10700 | 7220.00 | 5961.95 | 1258.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1070.00 | N/A | 31/7/2023 | 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 | 16096 | 8848.00 | 2188.12 | 6659.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15380 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | ASCENCIO | DE LUNA | MASCULINO | 13298 | 8778.80 | 3224.87 | 5553.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36219 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE ATENCION CIUDADANA | IVAN | ASCENCIO | DIAZ | MASCULINO | 16000 | 9800.00 | 5675.38 | 3124.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 4098.60 | 3043.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24613 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | FELIPE ELISEO | ASCENCIO | PRIEGOSO | MASCULINO | 16583 | 9091.50 | 7014.09 | 2077.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12598 | 7099.00 | 5594.64 | 1504.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8980 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ASCENCIO | HERNANDEZ | MASCULINO | 13298 | 8778.80 | 3798.04 | 4980.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 2986.95 | 7180.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 890 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. TRINIDAD | ASCENCIO | HERNANDEZ | MASCULINO | 13298 | 8778.80 | 3375.34 | 5403.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9555 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN LUIS | ASCENCIO | HERNANDEZ | MASCULINO | 13298 | 8778.80 | 3507.62 | 5271.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 3866.24 | 4544.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33553 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SOIDIRECCION DE CATASTRO | JOVITA | ASCENCIO | JIMENEZ | FEMENINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13297 | 8778.20 | 3990.29 | 4787.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33433 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VERIFICACION Y AUDITORIA | ISRAEL | ASCENCIO | PARRA | MASCULINO | 18138 | 9869.00 | 7536.11 | 2332.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27153 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | GERARDO MANUEL | ASCENCIO | REGALADO | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8012 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | GLORIA GUADALUPE | ASCENCIO | SALINAS | FEMENINO | 28367 | 14981.50 | 3882.71 | 11100.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17313 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CARLOS ERNESTO | ASCENCIO | VALDIVIA | MASCULINO | 12684 | 7142.00 | 1303.22 | 5838.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 PAGADURIA | EDGAR MICHAEL | ASCENCIO | VARGAS | MASCULINO | 21700 | 11650.00 | 8731.88 | 2918.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29298 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SOIDIRECCION DE PARTICIPACION CIUDADANA | MARIA | ASCENCION | CERVANTES | FEMENINO | 19950 | 10775.00 | 7022.39 | 3752.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30379 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOIDIRECCION DE CATASTRO | CESAR EDUARDO | ATILANO | CABILDO | MASCULINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34502 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34503 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17535 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | ERNESTO | AVALOS | ARCE | MASCULINO | 13298 | 7449.00 | 1243.76 | 6205.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30944 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35830 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE PARQUES Y JARDINES | LUIS ANGEL | AVALOS | ARROYO | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15300.00 | 6487.53 | 8812.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 15933 | 12749.75 | 6244.26 | 6505.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36565 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE PARQUES Y JARDINES | BENJAMIN | AVALOS | DE ANDA | MASCULINO | 9200 | 5400.00 | 4434.96 | 965.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34822 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | JUAN OMAR | AVALOS | GARCIA | MASCULINO | 16000 | 8800.00 | 5294.39 | 3505.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35909 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE DESARROLLO | LUIS ERNESTO | AVALOS | LUEVANO | MASCULINO | 15729 | 8664.50 | 6727.40 | 1937.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3072 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | JOSE | AVALOS | MAGAÑA | MASCULINO | 14819 | 8209.50 | 1570.92 | 6638.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35598 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | DIRECCION DE CONTACTO CIUDADANO | OMAR ERUBEY | AVALOS | MARIN | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34267 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ISAAC | AVALOS | MEUGEM | MASCULINO | 17600 | 9600.00 | 5379.49 | 4220.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15742 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | CESAR AUGUSTO | AVALOS | NUÑEZ | MASCULINO | 22946 | 16862.22 | 5848.01 | 11014.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4589.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11976 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE ADMINISTRACION Y GESTION URBANA | GUILLERMO | AVALOS | OCHOA | MASCULINO | 13298 | 7449.00 | 2513.26 | 4935.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27790 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 12896.42 | 6284.10 | 6612.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35375 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE DESARROLLO COMUNITARIO | YURIDIMIA ARACELI | AVALOS | ORTIZ | FEMENINO | 15000 | 8300.00 | 5482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34958 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PRENSA Y DIFUSION | ERNESTO | AVALOS | PALACIOS | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26182 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951 | 10275.50 | 6455.04 | 3820.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16817 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 29157.60 | 14220.28 | 14937.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35987 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30945 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4441.20 | 5725.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33309 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1791 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE TURISMO Y CENTRO HISTORICO | ELODIA | AVALOS | ZUÑIGA | FEMENINO | 14484 | 8042.00 | 4534.91 | 3507.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14246 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | BAUDELIO | AVELAR | ACENCIO | MASCULINO | 13118 | 7359.00 | 5775.54 | 1583.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33235 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 6246.57 | 5282.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17642 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION JURIDICO LABORAL | MONICA SUSANA | AVELAR | GONZALEZ | FEMENINO | 18972 | 10286.00 | 1551.44 | 8734.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30946 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 3941.08 | 7131.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16706 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90SECRETARIA DEL AYUNTAMIENTO | GABRIELA | AVELAR | RIOS | FEMENINO | 24000 | 12800.00 | 7571.62 | 5228.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36087 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32640 | CONFIANZA | Mando medio | JEFE DE COMUNICACION | JEFE DE COMUNICACION | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | EVELYN | AVILA | ALCARAZ | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33584 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ARMONIZACION CONTABLE Y SUPERVISION PATRIMONIAL | NATHALIE ELIZABETH | AVILA | AVALOS | FEMENINO | 17638 | 9619.00 | 7368.26 | 2250.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7074 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | ROSALIA | AVILA | BARRERA | FEMENINO | 15138 | 8369.00 | 2668.61 | 5700.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE MANUEL | AVILA | BAUTISTA | MASCULINO | 12684 | 8833.20 | 5389.19 | 3444.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12485 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MEDARDO | AVILA | BAUTISTA | MASCULINO | 12684 | 8833.20 | 6700.78 | 2132.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32201 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS BECARIO | OFICIAL EN EMERGENCIAS BECARIO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | OSCAR FERNANDO | AVILA | BELTRAN | MASCULINO | 10131 | 5865.50 | 4782.01 | 1083.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16849 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD VILLA FANTASIA | OSCAR MANUEL | AVILA | CAMACHO | MASCULINO | 12684 | 8410.40 | 2614.88 | 5795.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20649 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO ACADEMICO | | | | | 26257,01 | 20085.88 | 8071.05 | 12014.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6157.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25162 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | HECTOR | AVILA | CASTRO | MASCULINO | 49000 | 24500.00 | 4807.56 | 19692.44 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36400 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17016 | CONFIANZA | Personal Especializado | COORDINADOR DE SISTEMAS DE CALIDAD | COORDINADOR DE SISTEMAS DE CALIDAD | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | INDIANA | AVILA | CHAVEZ | FEMENINO | 27800 | 14700.00 | 3487.32 | 11212.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13506 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO ADMON E INNOV | ARACELI | AVILA | DE LA TORRE | FEMENINO | 15138 | 8873.60 | 6925.82 | 1947.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34448 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | RAMONA | AVILA | DEL REAL | FEMENINO | 7257 | 4428.50 | 3065.47 | 1363.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29590 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ALEJANDRA ELIZABETH | AVILA | DIAZ | FEMENINO | 18352 | 9975.00 | 3149.27 | 6825.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11966 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | OLGA | AVILA | DIAZ | FEMENINO | 15138 | 8369.00 | 2651.13 | 5717.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30169 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PERMISOS TRANSGUIS | RAMONA | AVILA | DIEGO | FEMENINO | 13235 | 7417.50 | 5882.41 | 1535.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27015 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3495.43 | 8494.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32161 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | ABRAHAM GILBERTO | AVILA | FIGUEROA | MASCULINO | 15940 | 11850.00 | 7061.36 | 4788.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3080.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11530 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | J. CRUZ | AVILA | GALINDO | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26467 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE GABRIEL | AVILA | GARCIA | MASCULINO | 11984 | 7990.40 | 6412.62 | 1577.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7470 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | AVILA | GARCIA | MASCULINO | 13298 | 8778.80 | 2900.73 | 5878.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29962 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36088 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4266.02 | 5901.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35707 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | HUGO ARTURO | AVILA | GUERRERO | MASCULINO | 8700 | 5150.00 | 3152.91 | 1997.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33639 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CATASTRO | LILIANA MARICELA | AVILA | HERNANDEZ | FEMENINO | 18600 | 9800.00 | 5774.78 | 4025.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9339 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ISRAEL | AVILA | LANDEROS | MASCULINO | 12684 | 8410.40 | 4229.55 | 4180.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28029 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | UNIDAD DE RECURSOS MATERIALES | | | | | 11424 | 6512.00 | 3007.13 | 3504.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36566 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SINDICATURA DEL AYUNTAMIENTO | MARIA GUADALUPE | AVILA | MARTINEZ | FEMENINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34197 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | BRANDON | AVILA | MEJIA | MASCULINO | 8700 | 5150.00 | 3548.91 | 1601.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33640 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE PARQUES Y JARDINES | BRAYAN DE LOS ANGELES | AVILA | MEJIA | MASCULINO | 13700 | 7650.00 | 6046.26 | 1603.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28907 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CATASTRO | FABIOLA ELIZABETH | AVILA | MIRANDA | FEMENINO | 12000 | 6800.00 | 4446.59 | 2353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28955 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FRANCISCO JAVIER | AVILA | MIRANDA | MASCULINO | 10400 | 6000.00 | 4131.51 | 1868.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24337 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | JOSE DE JESUS | AVILA | MORENO | MASCULINO | 11200 | 6400.00 | 5164.28 | 1235.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27351 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 11990.42 | 3542.47 | 8447.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29661 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PARQUES Y JARDINES | DIEGO ARMANDO | AVILA | OLMOS | MASCULINO | 14200 | 7900.00 | 6214.13 | 1685.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90DIRECCION DE ADQUISICIONES | JOSE MANUEL | AVILA | OLMOS | MASCULINO | 13000 | 7300.00 | 5799.49 | 1500.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19210 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | VICTOR MANUEL | AVILA | OREJEL | MASCULINO | 12684 | 8142.00 | 6428.18 | 1713.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26468 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | AVILA | OROZCO | MASCULINO | 7757 | 5454.20 | 3595.23 | 1858.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20694 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | AVILA | OROZCO | MASCULINO | 12684 | 8410.40 | 1359.28 | 7051.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 2333 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL | AVILA | QUINTERO | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17623 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | EFREN | AVILA | RIVERA | MASCULINO | 12684 | 8833.20 | 3974.74 | 4858.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13395 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | JUAN MANUEL | AVILA | RIVERA | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35218 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | MARIA ARCELIA | AVILA | RODARTE | FEMENINO | 12000 | 6800.00 | 4754.59 | 2045.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33077 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CONTABILIDAD | CESAR ALEJANDRO | AVILA | RODRIGUEZ | MASCULINO | 22000 | 11800.00 | 6212.59 | 5587.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24026 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 18734.04 | 12885.02 | 8289.17 | 4595.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26402 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE NOMINAS RH | LUCERO GUADALUPE | AVILA | RODRIGUEZ | FEMENINO | 23800 | 12898.33 | 4664.00 | 8234.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 198.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34504 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 3778.86 | 6388.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35708 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | IVAN MARTIN | AVILA | RUIZ | MASCULINO | 7257 | 5154.20 | 3445.77 | 1708.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20602 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 16466.60 | 8421.58 | 8045.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5302 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | AVILA | SIERRA | MASCULINO | 13298 | 8778.80 | 3565.58 | 5213.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36896 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE VIAS RECREACTIVAS | OMAR ALEJANDRO | AVILAN | MENDOZA | MASCULINO | 13200 | 7400.00 | 5870.07 | 1529.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7931 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRA | FRANCISCO JAVIER | AVILES | FLORES | MASCULINO | 16525 | 10562.50 | 3550.17 | 7012.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15712 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 14850.55 | 9424.32 | 5426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4681.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20830 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 13913.84 | 5449.95 | 8463.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29061 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5790.55 | 4376.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31753 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS JAVIER | AVIÑA | PALACIOS | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36855 | CONFIANZA | Auxiliar de la seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | JOEL | AVIÑA | RODRIGUEZ | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21524 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | MARIA CELINA | AVIÑA | SANTILLAN | FEMENINO | 15262 | 8431.00 | 2933.27 | 5497.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17868 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR ASUNTOS INTERNOS | ASESOR JURIDICO INVESTIGADOR ASUNTOS INTERNOS | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | EDUARDO JAVIER | AVALA | AVALA | MASCULINO | 23902 | 18726.50 | 9058.41 | 9668.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5975.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27050 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5904.22 | 4262.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28930 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE SOCIALIZACION DE OBRA | JUAN PAULO MARTIN | AYALA | CHAO | MASCULINO | 36500 | 19050.00 | 12231.35 | 6818.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15180 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 17585.64 | 8806.17 | 8779.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27226 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 1987.82 | 8179.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32308 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5657.20 | 4509.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32309 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 4070.20 | 6096.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36089 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27729 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 18734.04 | 10167.02 | 1468.54 | 8698.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21104 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | CESAR EDUARDO | AVALA | HERNANDEZ | MASCULINO | 20180 | 15288.02 | 7490.66 | 8797.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5308.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30461 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SARAHI | AYALA | MARTINEZ | FEMENINO | 9033 | 5316.50 | 3294.15 | 2022.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32834 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29062 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17382 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | PABLO DE JESUS | AVILA | NAVARRO | MASCULINO | 19000 | 10300.00 | 2926.87 | 7373.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15516 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | ALMA YADIRA | AYALA | PULIDO | FEMENINO | 19000 | 10300.00 | 3753.49 | 6546.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19855 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | CARLOS | AYALA | ROBLEDO | MASCULINO | 15989 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31196 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | PABLO ENRIQUE | AYALA | SAINZ | MASCULINO | 9230 | 5415.00 | 3292.40 | 2122.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32418 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | ALFREDO | AYON | CENTENO | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27442 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 11990.42 | 4108.84 | 7881.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29631 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ANA PATRICIA | AYON | JIMENEZ | FEMENINO | 13100 | 7350.00 | 3751.77 | 3598.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27441 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24781 | BASE | Apoyo Operativo | AUXILIAR BASICO TESORERIA | AUXILIAR BASICO TESORERIA | UNIDAD DE RECAUDACION | ANTONIO | AYON | RUVALCABA | MASCULINO | 14635 | 9581.00 | 4706.08 | 4874.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 975.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6702 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | AYON | VAZQUEZ | MASCULINO | 13298 | 8778.80 | 3391.99 | 5386.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19688 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | CESAR FIDEL | AZAMAR | PASCO | MASCULINO | 14819 | 9691.40 | 4480.56 | 5210.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 987.93 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36052 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | KAORI JIMENA | AZANO | RAYAS | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11346 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37810,1 | 31048.11 | 10949.91 | 20098.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11343.06 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14455 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | ADRIANA LORENA | AZUELA | FIGUEROA | FEMENINO | 15138 | 8369.00 | 2436.81 | 5932.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18165 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | OCTAVIO EMILIO | BACILIO | SALINAS | MASCULINO | 15343 | 8471.50 | 1761.89 | 6709.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31837 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SGDIRECCION DE MOVILIDAD Y TRANSPORTE | CLAUDIA SUSANA | BADILLO | ROMERO | FEMENINO | 9230 | 5684.21 | 4698.07 | 986.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 269.21 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33069 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | CARLOS ALFREDO | BAENA | RIVERA | MASCULINO | 10000 | 5800.00 | 3776.53 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24388 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SGDIRECCION DE INGRESOS | ANA MARCELA | BAEZ | CERVANTES | FEMENINO | 17000 | 9300.00 | 4707.45 | 4592.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33389 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | SGDIRECCION DE INGRESOS | KARINA | BAEZ | CERVANTES | FEMENINO | 10000 | 5800.00 | 3337.38 | 2462.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35376 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SGDIRECCION DE INGRESOS | CLAUDIA VERONICA | BAEZ | ESPARZA | FEMENINO | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31256 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE ESTADISTICA | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20222 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JUAN MARTIN | BAEZ | HUERTA | MASCULINO | 15138 | 11480.70 | 5123.03 | 6357.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3111.70 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31257 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 9881.00 | 3296.00 | 6585.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27789 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4390.20 | 5776.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19147 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ALUMBRADO PUBLICO | ROCIO DEL CARMEN | BAEZ | MACIAS | FEMENINO | 15138 | 8369.00 | 2843.31 | 5525.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14505 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12885.02 | 5194.92 | 7690.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13209 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE DESARROLLO COMUNITARIO | CARMEN DE LA LUZ CONCEPCION | BAEZ | VALLEJO | FEMENINO | 26950 | 14275.00 | 5306.65 | 8968.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11876 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | RICARDO DANIEL | BAEZA | AGUAYO | MASCULINO | 15262 | 8431.00 | 1534.93 | 6896.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8638 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | MARTHA LETICIA | BAEZA | MADRIGAL | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36725 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SGDIRECCION DE MEJORAMIENTO URBANO | DEMETRIO JORGE | BAEZA | NAVARRO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36262 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24345 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SGDIRECCION DE CULTURA | CARLOS GIOVANI | BAJO | CARRILLO | MASCULINO | 22000 | 11800.00 | 4351.47 | 7448.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20789 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 9902.50 | 4344.05 | 5558.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18674 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MARTIN EMMANUEL | BALBUENA | RODRIGUEZ | MASCULINO | 13757 | 7678.50 | 4438.62 | 3239.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22212 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | VERONICA ELIZABETH | BALBUENA | TOVAR | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33594 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SGDIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | DANIEL MOISES | BALCAZAR | FLORES | MASCULINO | 12600 | 8360.00 | 5767.87 | 2592.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21551 | CONFIANZA | Mando Directivo | DIRECTOR DE ASEO PUBLICO | DIRECTOR DE ASEO PUBLICO | DIRECCION DE ASEO PUBLICO | JAIRO ISRAEL | BALCAZAR | FLORES | MASCULINO | 71000 | 35500.00 | 23492.54 | 12007.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36782 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SGDIRECCION DE PARQUES Y JARDINES | CARLOS DANIEL | BALCAZAR | SANCHEZ | MASCULINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36401 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31610 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SGDIRECCION DE MEJORAMIENTO URBANO | YESENIA EDUWIGES | BALDERAS | GONZALEZ | FEMENINO | 7757 | 5454.20 | 3015.03 | 2439.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16021 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 7229.70 | 13263.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19459 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE RASTRO MUNICIPAL | JOSE DE REFUGIO | BALDERRAMA | CASTRO | MASCULINO | 21078 | 11339.00 | 4006.06 | 7332.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12460 | CONFIANZA | Personal Especializado | COORDINADOR DE CENTRO DE ATENCION AL MENOR | COORDINADOR DE CENTRO DE ATENCION AL MENOR | CENTRO DE PREVENCION SOCIAL | | | | | 18856 | 10228.00 | 7777.15 | 2450.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31143 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SGCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARTIN | BALLESTEROS | ANDRADE | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12754 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | SALVADOR | BALLESTEROS | ANDRADE | MASCULINO | 13298 | 8778.80 | 2365.93 | 6412.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36090 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20089 | BASE | Apoyo Operativo | MENSAJERO RH | MENSAJERO RH | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | RICARDO | BALLESTEROS | PULIDO | MASCULINO | 14819 | 9209.50 | 2751.15 | 5478.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29287 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 11424 | 6512.00 | 2561.56 | 3950.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15226 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | JUAN CARLOS | BALTAZAR | CADENA | MASCULINO | 14601 | 8100.50 | 670.91 | 7429.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12659 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CEMENTERIOS | MARIA BETHEL | BALTAZAR | DIAZ | FEMENINO | 17292 | 9446.00 | 2929.11 | 6516.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27350 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 5453.67 | 5619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27730 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36402 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6402.20 | 3764.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36091 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26768 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13352.42 | 6005.55 | 7346.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36220 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | RICARDO | BAQUEDANO | VARGAS | MASCULINO | 13696 | 5648.00 | 5339.31 | 1308.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35219 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SGDIRECCION DE CONSERVACION DE INMUEBLES | LLULIANA | BAÑALES | COLLAZO | FEMENINO | 7257 | 4428.50 | 3363.11 | 1065.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24805 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ENRIQUE | BAÑALES | HERNANDEZ | MASCULINO | 12684 | 7142.00 | 2021.33 | 5120.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27623 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 5749.84 | 6240.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33641 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3686.80 | 6480.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11013 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | GUSTAVO | BAÑUELOS | | MASCULINO | 13297 | 7448.50 | 2435.88 | 5012.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14948 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE PRENSA Y DIFUSION | MARIA ESTHER | BAÑUELOS | BARAJAS | FEMENINO | 21997 | 11798.50 | 5184.76 | 6613.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31353 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE SEGURIDAD E HIGIENE | | | | | 16792 | 11008.00 | 6826.80 | 4181.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17643 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIO ALBERTO | BAÑUELOS | CARDENAS | MASCULINO | 12684 | 7142.00 | 1953.61 | 5188.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18873 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MEJORAMIENTO URBANO | RICARDO | BAÑUELOS | CHAVEZ | MASCULINO | 24427 | 13013.50 | 2940.33 | 10073.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20124 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CESAR ALONSO | BAÑUELOS | MACIAS | MASCULINO | 15138 | 9882.80 | 4055.44 | 5827.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1513.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9732 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PRESUPUESTO Y EGRESOS | MARIA ISABEL | BAÑUELOS | MAYORGA | FEMENINO | 15679 | 8639.50 | 1424.71 | 7214.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17592 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | PATRICIA | BAÑUELOS | MONTES | FEMENINO | 15138 | 9378.20 | 7354.73 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1009.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17591 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MIGUEL ANGEL | BAÑUELOS | NUÑEZ | MASCULINO | 18971 | 10285.50 | 2060.71 | 8224.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18170 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE RECAUDACION | WALDO FRANCISCO | BAÑUELOS | RAMIREZ | MASCULINO | 15132 | 8366.00 | 1477.66 | 6888.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19194 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | ENRIQUE | BAÑUELOS | SOLIS | MASCULINO | 20368 | 10984.00 | 3697.69 | 7286.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32419 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | ERICKA | BAÑUELOS | SOTO | FEMENINO | 11000 | 6300.00 | 3219.01 | 3080.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28853 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JOSE IGNACIO | BAÑUELOS | TORRES | MASCULINO | 14119 | 9271.40 | 4437.67 | 4833.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31754 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | VICTOR JAVIER | BAÑUELOS | ZAMORA | MASCULINO | 7257 | 4428.50 | 2006.43 | 2422.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21635 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19179.88 | 7452.04 | 11727.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17220 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JORGE ALBERTO | BARAJAS | ALVAREZ | MASCULINO | 14819 | 8703.47 | 4222.18 | 4481.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33236 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5841.20 | 4325.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36351 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | JUAN CARLOS | BARAJAS | ASCENCIO | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19157 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | SONIA LIZETTE | BARAJAS | AVILA | FEMENINO | 18838 | 10375.98 | 2981.77 | 7394.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 156.98 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15815 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | LUIS GERARDO | BARAJAS | CALVARIO | MASCULINO | 14819 | 8209.50 | 2519.12 | 5690.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36263 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36605 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PAVIMENTOS | MARIO ALBERTO | BARAJAS | CASILLAS | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17017 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JORGE ALBERTO | BARAJAS | DELGADO | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31258 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16592 | 8975.00 | 4761.87 | 4213.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23719 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LETICIA | BARAJAS | GOMEZ | FEMENINO | 12684 | 7142.00 | 5566.55 | 1575.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25332 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 17875.46 | 8776.62 | 9098.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7708.44 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23744 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 15347.55 | 8570.32 | 6777.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19719 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | SECTORES | | | | | 45372,12 | 32560.46 | 17907.48 | 14652.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9074.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15339 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 8558.80 | 9026.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9273 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | ANGELICA | BARAJAS | LOMELI | FEMENINO | 15138 | 8369.00 | 1853.20 | 6515.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35220 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SECRETARIA PARTICULAR | JESSIKA ANDREA | BARAJAS | LOPEZ | FEMENINO | 26250 | 13925.00 | 9299.25 | 4625.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17781 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 26257,01 | 20492.73 | 8754.01 | 11738.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 356 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | JOVITA | BARAJAS | LOPEZ | FEMENINO | 15138 | 8873.60 | 3240.13 | 5633.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35062 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | SILVIA YESENIA | BARAJAS | LOPEZ | FEMENINO | 17139 | 9369.50 | 6921.20 | 2448.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31167 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAYMUNDO | BARAJAS | MENDOZA | MASCULINO | 7700 | 5420.00 | 4539.02 | 880.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35831 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | LUIS FERNANDO | BARAJAS | MEZA | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17436 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE INGRESOS | LUIS RUBEN | BARAJAS | MORALES | MASCULINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31481 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29396 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | MARIO | BARAJAS | MURILLO | MASCULINO | 9200 | 5400.00 | 3411.95 | 1988.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34506 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4059.46 | 6107.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15388 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ENRIQUE | BARAJAS | NOVOA | MASCULINO | 29000 | 15300.00 | 9163.47 | 6136.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18187 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PADRON Y LICENCIAS | ERIKA TRINIDAD | BARAJAS | PELAYO | FEMENINO | 14484 | 8042.00 | 1756.24 | 6285.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36371 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DICTAMINACION | CARMEN JAZMIN MONTSERRAT | BARAJAS | PLASCENCIA | FEMENINO | 15154 | 8377.00 | 6534.37 | 1842.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29063 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.45 | 7109.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20229 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE APREMIOS | MIGUEL ANGEL | BARAJAS | RAMIREZ | MASCULINO | 15132 | 8366.00 | 2395.80 | 5970.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33133 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5145.20 | 5021.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12412 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 18704.69 | 8703.39 | 10001.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34198 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | JEFATURA DE GABINETE | LAURA TERESA | BARAJAS | SANCHEZ | FEMENINO | 22000 | 11800.00 | 4634.14 | 7165.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36640 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 902IRECCION DE MEJORAMIENTO URBANO | SAHIB YAFET | BARAJAS | YAÑEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 20650 | 11125.00 | 4920.78 | 6204.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29964 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 13917.02 | 5546.50 | 8370.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | 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 | 15138 | 8369.00 | 2744.00 | 5625.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35469 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 902IRECCION DE REGISTRO CIVIL | FERNANDO | BARBA | CHAVIRA | MASCULINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25159 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ILIANA MAYDEE | BARBA | IRIARTE | FEMENINO | 9000 | 5300.00 | 4357.34 | 942.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32162 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | OSVALDO | BARBA | MADRID | MASCULINO | 37670 | 19635.00 | 11310.76 | 8324.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 CIVICOS MUNICIPALES | JOSE ANTONIO | BARBA | MEDINA | MASCULINO | 15138 | 10051.00 | 4245.10 | 5805.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1682.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 37013 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 902IRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | MARIO ALBERTO | BARBA | MURILLO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31482 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 4638.11 | 5528.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 15933 | 12749.75 | 5347.13 | 7402.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 28607 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 902OORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | MONICA | BARBA | RUVALCABA | FEMENINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29064 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 9960.67 | 5107.80 | 4852.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1127.47 | N/A | 31/7/2023 | 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 | 12684 | 7142.00 | 5566.55 | 1575.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15989 | 8861.12 | 6874.19 | 1986.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 66.62 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 33219 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 902IRECCION DE ORDENAMIENTO DEL TERRITORIO | JONATHAN | BARCENAS | AVILA | MASCULINO | 12180 | 6890.00 | 5510.11 | 1379.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34717 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 902IRECCION DE RECURSOS HUMANOS | ANAHI | BARCENAS | BASULTO | FEMENINO | 12000 | 6800.00 | 4303.59 | 2496.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34103 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 6404.08 | 3762.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29965 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 4558.20 | 5608.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30295 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE ADMINISTRACION Y GESTION URBANA | SARAHI | BARNARD | ROMAN | FEMENINO | 21297 | 11448.50 | 7788.35 | 3660.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34104 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11979.02 | 6413.60 | 5565.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 28371 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | PRESIDENCIA | MA JOSEFINA | BARRAGAN | ALVAREZ | FEMENINO | 57000 | 28500.00 | 11118.92 | 17381.08 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36403 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11073.02 | 6824.53 | 4248.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 35528 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12118 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 902IRECCION DE PARTICIPACION CIUDADANA | HECTOR GABRIEL | BARRAGAN | DIAZ | MASCULINO | 19950 | 10775.00 | 6871.83 | 3903.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35039 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 902OORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | VICTOR HUGO | BARRAGAN | DIAZ | MASCULINO | 22000 | 11800.00 | 6280.24 | 5519.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16698 | 14429.00 | 7006.05 | 7422.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5280.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 14792 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 902IRECCION DE PARTICIPACION CIUDADANA | CLAUDIA | BARRAGAN | GONZALEZ | FEMENINO | 17000 | 9300.00 | 3692.70 | 5607.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36783 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ARMONIZACION CONTABLE Y SUPERVISION PATRIMONIAL | RAUL | BARRAGAN | GONZALEZ | MASCULINO | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37051 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | 902IRECCION DE ZONAS | SANTOS JONATAN | BARRAGAN | GONZALEZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31483 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 2465.65 | 7701.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36934 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | 902IRECCION DE ZONAS | JESUS | BARRAGAN | JIMENEZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 17696 | 9648.00 | 7299.24 | 2348.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27689 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14484 | 8042.00 | 2309.94 | 5732.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31964 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 902IRECCION DE PARQUES Y JARDINES | PEDRO JONATAN ATAHUALPA | BARRAGAN | RAMIREZ | MASCULINO | 46000 | 23000.00 | 11899.35 | 11100.65 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34673 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE GESTION DEL ESTACIONAMIENTO | OFELIA | BARRAGAN | REYNAGA | FEMENINO | 36500 | 19050.00 | 10882.63 | 8167.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29662 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ORLANDO DAVID | BARRAGAN | SANCHEZ | MASCULINO | 18350 | 9975.00 | 6623.52 | 3351.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30317 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 902IRECCION DE CATASTRO | BRENDA JAQUELINE | BARRANCO | SALDAÑA | FEMENINO | 12000 | 6800.00 | 4303.59 | 2496.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34884 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ANALISIS DE DATOS | ELIZABETH | BARRERA | ALVAREZ | FEMENINO | 14654 | 8127.00 | 5532.52 | 2594.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35781 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE GESTION DE LA MOVILIDAD SUSTENTABLE | KARLA YAMILET | BARRERA | GONZALEZ | FEMENINO | 12396 | 6998.00 | 4700.34 | 2297.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33897 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 902IRECCION DE REGISTRO CIVIL | ANDREA SARAHI | BARRERA | JIMENEZ | FEMENINO | 12800 | 7200.00 | 4813.90 | 2386.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | VICTOR PAUL | BARRERA | LOMELI | MASCULINO | 17990 | 9795.00 | 4591.47 | 5203.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15854 | 8727.00 | 3105.36 | 5621.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | PLASCENCIA | MASCULINO | 12684 | 7142.00 | 2627.55 | 4514.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19542 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | ANGELINA | BARRERA | REYES | FEMENINO | 17292 | 9446.00 | 3103.11 | 6342.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21446 | BASE | Personal Especializado | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE SOPORTE TECNICO | OLDI GABINO | BARRERA | RIOS | MASCULINO | 16027 | 8813.50 | 1768.03 | 7045.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 17080 | 9909.33 | 7543.27 | 2366.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36319 | CONFIANZA | Mando Directivo | DIRECTOR JURIDICO CONTENCIOSO | DIRECTOR JURIDICO CONTENCIOSO | DIRECCION JURIDICO CONTENCIOSO | PAULO CESAR | BARRETO | GOMEZ | MASCULINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35377 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 901DIRECCION DE DESARROLLO COMUNITARIO | ANDREA PAULINA | BARRETO | NAVARRO | FEMENINO | 17151 | 9375.00 | 7204.43 | 2170.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36699 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 901DIRECCION DE DESARROLLO COMUNITARIO | SELENE DARIANA | BARRETO | NAVARRO | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16159 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 7371.25 | 7479.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29966 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3286.20 | 6880.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12697 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS A | FERNANDO FRANCISCO | BARRIENTOS | MUNGUIA | MASCULINO | 18838 | 10219.00 | 4946.12 | 5272.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14291 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | HECTOR MIGUEL | BARRIGA | OROZCO | MASCULINO | 13298 | 8778.80 | 6521.07 | 2257.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6882 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | BARRIGA | OROZCO | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14017 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | SERGIO | BARRIOS | PICHARDO | MASCULINO | 13298 | 8778.80 | 6309.26 | 2469.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17538 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MOISES | BARRIOS | RODRIGUEZ | MASCULINO | 12684 | 7142.00 | 3483.91 | 3658.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36567 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | RAUL | BARRIOS | SOLIS | MASCULINO | 15396 | 9818.00 | 7653.67 | 2164.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35431 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 901DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | IVAN ALEJANDRO | BARRIOS | VARGAS | MASCULINO | 14200 | 7900.00 | 5834.46 | 2065.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36404 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33134 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 1679.42 | 8487.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30947 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4916.81 | 5250.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18932 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE PRENSA Y DIFUSION | JOSE MODESTO | BARROS | ROMO | MASCULINO | 15132 | 8366.00 | 6451.33 | 1914.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29968 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36405 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 7114.67 | 3958.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33330 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6301 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | ESTHER GEORGINA | BASURTO | RODRIGUEZ | FEMENINO | 16364 | 11072.96 | 3601.77 | 7471.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1545.49 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13999 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | PERLA LETICIA | BASURTO | RODRIGUEZ | FEMENINO | 15854 | 8727.00 | 1595.73 | 7131.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15603 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS | LIZBETTE | BATIZ | MONARREZ | FEMENINO | 29000 | 15300.00 | 6382.18 | 8917.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34105 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36092 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29969 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4619.20 | 5547.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35529 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRAS | LORENA ELIZABETH | BAUTISTA | CERVANTES | FEMENINO | 14259 | 7929.50 | 6233.93 | 1695.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33901 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | CHRISTIAN | BAUTISTA | CORONA | MASCULINO | 16092 | 8996.00 | 6332.98 | 2663.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29426 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PRESUPUESTO Y EGRESOS | ERIKA ESMERALDA | BAUTISTA | FLORES | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18792 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SRIA DEL AYTO | MIRNA ELOISA | BAUTISTA | FLORES | FEMENINO | 16486 | 9043.00 | 6981.54 | 2061.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13839 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 13469.01 | 7023.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13733 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | DARIO | BAUTISTA | GUADALUPE | MASCULINO | 14819 | 9691.40 | 4594.19 | 5097.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 6128.70 | 7785.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8979 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | VICENTE | BAUTISTA | MAYORGA | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27481 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3369.64 | 8620.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27482 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27439 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2884.61 | 7282.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31452 | CONFIANZA | Personal Especializado | COORDINADOR A | COORDINADOR A | DIRECCION DE INGRESOS | ALONDRA ESBEIDY | BAUTISTA | MOGICA | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24509 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE COLMENAS | CLAUDIA ALEJANDRA | BAUTISTA | RADA | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24759 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL INGRESOS | SUPERVISOR FISCAL INGRESOS | UNIDAD DE RECAUDACION | ROBERTO | BAUTISTA | REYNOSO | MASCULINO | 16301 | 8950.50 | 3018.43 | 5932.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30244 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 901DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CARLOS MANUEL | BAUTISTA | RIVERA | MASCULINO | 22000 | 11800.00 | 8543.77 | 3256.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9284 | BASE | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MIGUEL | BAUTISTA | RIZO | MASCULINO | 13298 | 7449.00 | 2868.97 | 4580.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34824 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | DIRECCION DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS | JUVENTINO | BAUTISTA | SANCHEZ | MASCULINO | 13719 | 7659.50 | 4146.65 | 3512.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36093 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32835 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 4545.67 | 6527.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29807 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CONSERVACION DE INMUEBLES | ANGEL | BAUTISTA | TOMAS | MASCULINO | 11506 | 6553.00 | 4355.26 | 2197.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18011 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 901DIRECCION DE ADMINISTRACIONES | ROSA EVELIA | BAUTISTA | TOVAR | FEMENINO | 20000 | 10800.00 | 3157.16 | 7642.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33311 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4226.85 | 5940.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10840 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ANTONIO | BAZALDUA | MARTINEZ | MASCULINO | 20180 | 16944.03 | 7908.49 | 9035.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6054.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31725 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE MEJORAMIENTO URBANO | SUSANA | BAZALDUA | MORANDO | FEMENINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11265 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CECILIA | BEAS | LOZANO | FEMENINO | 14048 | 7824.00 | 6092.85 | 1731.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36094 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34689 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | CLAUDIA CECILIA | BECERRA | ALVIZO | FEMENINO | 28367 | 21339.50 | 15845.29 | 5494.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6356.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30618 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | HECTOR ISAAC | BECERRA | AVALOS | MASCULINO | 18350 | 13605.00 | 8770.10 | 4834.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3630.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34759 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SEGDIRECCIÓN DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS | FATIMA DEL ROSARIO | BECERRA | BATISTA | FEMENINO | 20000 | 10800.00 | 7011.17 | 3788.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30130 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE TURISMO Y CENTRO HISTORICO | MARICELA | BECERRA | BATISTA | FEMENINO | 36500 | 19050.00 | 8361.06 | 10688.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36926 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | SEGDIRECCION DE ZONAS | JUAN PABLO | BECERRA | BEATRIZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26769 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2730.43 | 7436.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26122 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SEGDIRECCION DE ZONAS | ELSA | BECERRA | CANCHOLA | FEMENINO | 12500 | 7050.00 | 4730.03 | 2319.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19311 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | JOSE FRANCISCO | BECERRA | CORTES | MASCULINO | 15427 | 8513.50 | 2857.70 | 5655.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35530 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ROSA PAOLA | BECERRA | GALLO | FEMENINO | 9900 | 5750.00 | 3750.27 | 1999.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21875 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 7683.88 | 10183.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18622 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 14314.95 | 4864.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29971 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 7847.92 | 9737.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16136 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | IRMA | BECERRA | HERNANDEZ | FEMENINO | 15854 | 8727.00 | 3265.28 | 5461.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33383 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | JULIO RICARDO | BECERRA | IÑIGUEZ | MASCULINO | 12684 | 7142.00 | 2417.21 | 4724.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19785 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RAUL | BECERRA | IÑIGUEZ | MASCULINO | 12684 | 7142.00 | 2096.78 | 5045.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36406 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 6110.67 | 4962.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34482 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SEGDIRECCION DE PRESUPUESTO Y EGRESOS | ALAN MISAEL | BECERRA | MACIAS | MASCULINO | 15000 | 8300.00 | 5583.68 | 2716.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28980 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SEGDIRECCION DE PAVIMENTOS | NORA | BECERRA | MORENO | FEMENINO | 14096 | 7848.00 | 6179.20 | 1668.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19226 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE RECAUDACION | RAQUEL ILIANA | BECERRA | MOYA | FEMENINO | 15713 | 8666.50 | 2891.09 | 5775.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11539 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE CONSTRUCCION | GUSTAVO | BECERRA | NARANJO | MASCULINO | 15132 | 8870.40 | 3364.99 | 5505.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9357 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ADOLFO | BECERRA | NAVARRO | MASCULINO | 12684 | 8410.40 | 3642.69 | 4767.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20969 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26665 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SEGDIRECCION DE MERCADOS | RAMIRO | BECERRA | OROZCO | MASCULINO | 11938 | 6769.00 | 3922.25 | 2846.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30948 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6241.20 | 3925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33714 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGDIRECCION DE MEJORAMIENTO URBANO | FERNANDO ALONSO | BECERRA | RAMOS | MASCULINO | 7757 | 4678.50 | 3644.49 | 1034.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34106 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5375.30 | 4791.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35988 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SEGDIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | VIRIDIANA | BECERRA | RETAMOZA | FEMENINO | 12000 | 5800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30949 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6759.03 | 3407.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34107 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32276 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD JURIDICA Y DE SEGUIMIENTO | | | | | 21296,1 | 11448.05 | 7314.90 | 4133.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15044 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | ENRIQUE | BECERRA | SOTO | MASCULINO | 15989 | 8794.50 | 2157.83 | 6636.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28261 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE RODOLFO | BECERRIL | HERNANDEZ | MASCULINO | 41000 | 20500.00 | 9971.84 | 10528.16 | 0.00 | 0.00 | N/A | N/A | | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8769 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | J. SACRAMENTO | BEDOLLA | MEZA | MASCULINO | 12684 | 7564.80 | 5913.59 | 1651.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27784 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21281 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | STAFF DE MANDO | JAQUELINE | BEJAR | ARREOLA | FEMENINO | 14000 | 7800.00 | 2646.47 | 5153.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16432 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | FREDESBINDA | BEJAR | GONZALEZ | FEMENINO | 12684 | 7142.00 | 5503.10 | 1638.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21724 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | GUSTAVO | BEJARANO | CAZARES | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29065 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4169.20 | 5997.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24577 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE LUIS | BEJARANO | MEDINA | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20577 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MARCO ANTONIO | BEJINEZ | CASILLAS | MASCULINO | 16096 | 8848.00 | 2404.69 | 6443.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27731 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3911.20 | -6255.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31613 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGDIRECCION DE MEJORAMIENTO URBANO | IVAN ALEJANDRO | BELTRAN | ALVAREZ | MASCULINO | 8700 | 5150.00 | 3982.46 | 1167.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5232 | CONFIANZA | Apoyo Administrativo | SECRETARIA SP | SECRETARIA SP | UNIDAD DE ADMINISTRACION Y FINANZAS | MARIA LOURDES | BELTRAN | ARAIZA | FEMENINO | 12508 | 7054.00 | 3554.65 | 3499.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17307 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE MANUEL | BELTRAN | DE LA TORRE | MASCULINO | 12684 | 8833.20 | 3799.20 | 5034.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11548 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUCIO | BELTRAN | DE LA TORRE | MASCULINO | 13298 | 8778.80 | 3322.05 | 5456.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20157 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD JURIDICA Y DE SEGUIMIENTO | | | | | 14000 | 7800.00 | 2645.97 | 5154.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35041 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SEGDIRECCION DE EMPRENDIMIENTO | DULCE BELEN | BELTRAN | PUGA | FEMENINO | 13000 | 7300.00 | 4870.49 | 2429.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36321 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | LENIN EMILIANO | BELTRAN | PUGA | MASCULINO | 11483 | 6541.50 | 4443.14 | 2098.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34108 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 6280.27 | 5248.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34507 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5136.20 | 5030.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35378 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE RECEPCION DE OBRA Y URBANIZACION | MARA ASHAI | BELTRAN | SOLIS | FEMENINO | 12000 | 6800.00 | 4874.59 | 1925.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951 | 10275.50 | 7809.04 | 2466.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34760 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA | IVETTE MONSERRAT | BENAVIDES | CAMPOS | FEMENINO | 14200 | 7900.00 | 6214.13 | 1685.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30220 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JOSE DE JESUS | BENAVIDES | DELGADO | MASCULINO | 12684 | 7142.00 | 3763.87 | 3378.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14861 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE SEGURIDAD E HIGIENE | | | | | 14000 | 7800.00 | 2645.97 | 5154.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18113 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 20492.73 | 12319.01 | 8173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27483 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30222 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | CRISPIN | BENAVIDES | SANDOVAL | MASCULINO | 11484 | 6542.00 | 4443.49 | 2098.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31145 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | ALVARO | BENAVIDEZ | DELGADO | MASCULINO | 10000 | 5800.00 | 3728.52 | 2071.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31257 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO DE SERVICIOS INTERIORES | | | | | 26257,01 | 21805.57 | 16323.07 | 5482.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21431 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JAVIER | BENITES | GODOY | MASCULINO | 12684 | 7142.00 | 2939.55 | 4202.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30950 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10957 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE ASCENCION | BENITEZ | CORTES | MASCULINO | 28367 | 23493.63 | 16367.76 | 7125.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8510.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18972 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | NOE | BENITEZ | DEL ANGEL | MASCULINO | 14819 | 9691.40 | 3983.19 | 5708.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24631 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JORGE ARMANDO | BENITEZ | HERNANDEZ | MASCULINO | 20180 | 10890.00 | 3615.80 | 7274.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31966 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | NESTOR ADRIAN | BENITEZ | LAMAS | MASCULINO | 9200 | 5400.00 | 3667.95 | 1732.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17157 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 16212.55 | 11307.18 | 4905.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6045.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31189 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CIUDAD LIMPIA | ARTURO | BENITEZ | LOZANO | MASCULINO | 12598 | 10458.47 | 8539.81 | 1918.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2099.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33715 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19630 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CONTABILIDAD | MARIA DE LA LUZ | BENITEZ | MARTINEZ | FEMENINO | 15132 | 8366.00 | 6451.33 | 1914.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 794 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROMAN | BENITEZ | OROZCO | MASCULINO | 13298 | 8778.80 | 3682.58 | 5096.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21958 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 13310.88 | 4556.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36095 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4321.20 | 5845.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31484 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21167 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | OMAR | BENITEZ | ZUNO | MASCULINO | 12684 | 8410.40 | 3467.39 | 4943.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25087 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 9902.50 | 1514.81 | 8387.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7211 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 39366.26 | 27677.54 | 11688.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 15880.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31485 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20634 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16466.60 | 7617.92 | 8848.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17668 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | GABRIEL | BERNACHE | GONZALEZ | MASCULINO | 14586 | 10037.80 | 7326.54 | 2711.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25336 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15347.55 | 8562.48 | 6785.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35042 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SODIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | BRIAN | BERNAL | ATILANO | MASCULINO | 13000 | 7300.00 | 4499.14 | 2800.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31486 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13917.02 | 6005.69 | 7911.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18857 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | ADRIANA SOBEIDA | BERNAL | LOPEZ | FEMENINO | 17092 | 9346.00 | 1747.22 | 7598.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20972 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | JORGE | BERNAL | MOLLEDA | MASCULINO | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17944 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 25793.31 | 11095.63 | 14697.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9239.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13639 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 26257,01 | 21805.57 | 11498.66 | 10306.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29972 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7491.18 | 2675.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33531 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 5231.73 | 3743.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16495 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | GUILLERMO | BERTHAUD | GONZALEZ | MASCULINO | 12598 | 7099.00 | 2619.64 | 4479.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35950 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SODIRECCION DE AUDITORIA | BLANCA ESTELA | BERUMEN | BOTELLO | FEMENINO | 11000 | 6300.00 | 3717.02 | 2582.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | DANIEL | BERUMEN | GARCIA | MASCULINO | 12684 | 7142.00 | 783.09 | 6358.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8618 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARTIN | BERUMEN | GARCIA | MASCULINO | 12684 | 7564.80 | 2916.59 | 4648.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20329 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | FRANOSCO JAVIER | BERUMEN | GODOY | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36221 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE COMUNICACION | | | | | 15289 | 9350.50 | 7292.18 | 2058.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23612 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE LICENCIAS | EDUARDO | BERUMEN | MARTINEZ | MASCULINO | 23727 | 12663.50 | 9412.34 | 3251.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13805 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JUAN PABLO | BERUMEN | MARTINEZ | MASCULINO | 20180 | 14926.02 | 5015.47 | 9910.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4036.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36096 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32092 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD ZAP. | | | | | 16380 | 4990.00 | 2773.95 | 6216.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 560 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | GERARDO | BETANCOURT | RODRIGUEZ | MASCULINO | 17990 | 9795.00 | 2921.31 | 6873.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36897 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | JORGE | BIBIAN | GALVAN | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32499 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSUE | BIBIAN | GALVAN | MASCULINO | 9300 | 5450.00 | 4034.20 | 1415.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14980 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5628.62 | 8221.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20628 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | MELCHOR | BIBIANO | TRANSITO | MASCULINO | 15138 | 10282.80 | 4546.33 | 5736.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 400.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30771 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROYECTOS ESTRATEGICOS | LUIS ALBERTO | BLANCO | AVILA | MASCULINO | 29000 | 15300.00 | 8282.47 | 7017.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34200 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ARACELI | BLANCO | CASTRO | FEMENINO | 7257 | 4428.50 | 2842.88 | 1585.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27685 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15740.42 | 6436.32 | 9304.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29464 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | SANDRA LIZET | BLANCO | JIMENEZ | FEMENINO | 17000 | 9300.00 | 5534.07 | 3765.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31487 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4074.68 | 6092.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32942 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE DESARROLLO COMUNITARIO | GRACIELA FABIANA | BLANCO | VAZQUEZ | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34655 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SAUL RENE | BLANCO | VAZQUEZ | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34761 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARIA GUADALUPE | BLAS | OLIVARES | FEMENINO | 12557 | 7078.50 | 3781.15 | 3297.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16316 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | RAMON | BOBADILLA | DIAZ | MASCULINO | 12684 | 8410.40 | 2184.13 | 6226.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35709 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | JOSE GILBERTO | BOBADILLA | MAGALLANES | MASCULINO | 7257 | 5154.20 | 4327.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35379 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | UNIDAD DE SALUD ANIMAL | MIGUEL ANTONIO | BOBADILLA | MAGALLANES | MASCULINO | 10000 | 6800.00 | 4608.59 | 2191.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10577 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | CRISTINA | BOBADILLA | REYES | FEMENINO | 15138 | 8369.00 | 3954.35 | 4414.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15920 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | BRENDA MARGARITA | BOBADILLA | SANCHEZ | FEMENINO | 12684 | 7142.00 | 1534.25 | 5607.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25386 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE CONSERVACION | JOSE LUIS | BOCANEGRA | AYALA | MASCULINO | 26950 | 14275.00 | 4841.78 | 9433.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36641 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE EMMANUEL | BOCANEGRA | BARBA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29066 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3558.65 | 6608.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31670 | CONFIANZA | Mando Directivo | DIRECTOR DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS. | DIRECTOR DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS. | DIRECCION DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS. | DANIELA | BOCANEGRA | TOLEDO | FEMENINO | 46000 | 23000.00 | 11715.34 | 11284.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30951 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4462.20 | 5704.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15661 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | SALVADOR | BOGARIN | MUÑOZ | MASCULINO | 14586 | 8093.00 | 2923.77 | 5169.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19709 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | ADOLFO | BOGARIN | VAZQUEZ | MASCULINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10939 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | RAUL | BONDO | VILLAPAÑA | MASCULINO | 28067 | 25309.63 | 11335.57 | 13974.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10326.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27016 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 6397.89 | 5131.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34970 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | JOSE LUIS | BOLAÑOS | GONZALEZ | MASCULINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34109 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2027.60 | 8139.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31500 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9726 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ATENCION A CONTRIBUYENTES | MARIA ISABEL | BOLAÑOS | OLVERA | FEMENINO | 13667 | 7633.50 | 5966.53 | 1666.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31118 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE REGISTRO CIVIL | DANIELA MARLENE | BOLDRINHO | | FEMENINO | 16341 | 8970.50 | 6932.85 | 2037.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35563 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90CONTRALORIA CIUDADANA | ROCIO JUNUET | BONILLA | CONTRERAS | FEMENINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17749 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ERIKA | BONILLA | GARCIA | FEMENINO | 15138 | 8369.00 | 1495.92 | 6873.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17008 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | OMAR ANTONIO | BORBOA | BECERRA | MASCULINO | 104505,72 | 52252.86 | 15758.59 | 36494.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17164 | CONFIANZA | Mando medio | JEFE DE RECAUDACION CENTRAL | JEFE DE RECAUDACION CENTRAL | UNIDAD DE RECAUDACION | ROSA DEL CARMEN | BORRAYO | GONZALEZ | FEMENINO | 27195 | 14397.50 | 9863.67 | 4533.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17947 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 8892.59 | 8693.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35001 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 23486.06 | 16509.19 | 6976.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13903 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | MARTIN | BOTELLO | FLORES | MASCULINO | 16096 | 8848.00 | 3784.62 | 5063.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11860 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | MIGUEL ANGEL | BOTELLO | LUNA | MASCULINO | 15343 | 10517.23 | 4357.44 | 6159.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1534.30 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19111 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 13913.84 | 6128.70 | 7785.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30619 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | CHRISTIAN FABIAN | BOTELLO | MONTAÑO | MASCULINO | 12800 | 7200.00 | 5728.90 | 1471.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29369 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE INNOVACION GUBERNAMENTAL | SOFIA MARGARITA | BOYER | DEHMLOW | FEMENINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36606 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE RASTRO MUNICIPAL | BRENDA GUADALUPE | BRACAMONTES | CAZARES | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34201 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | CESAR ENRIQUE | BRAMBILA | AGUILAR | MASCULINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19528 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | FABRICIO | BRAMBILA | CARDENAS | MASCULINO | 21997 | 11798.50 | 3276.44 | 8522.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34885 | CONFIANZA | Mando medio | JEFE DE ZONA 9 | JEFE DE ZONA 9 | DIRECCION DE ZONAS | JUAN PABLO | BRAMBILA | GONZALEZ | MASCULINO | 22500 | 12050.00 | 6121.43 | 5728.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15943 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37831,1 | 29157.60 | 15654.27 | 13503.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18912 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARCELA | BRAMBILA | IÑIGUEZ | FEMENINO | 20368 | 19462.00 | 14864.33 | 4597.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8478.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21221 | BASE | Personal Especializado | DIBUJANTE | DIBUJANTE | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | CARLOS EDUARDO | BRAMBILA | MEDA | MASCULINO | 14142 | 7871.00 | 3759.74 | 6111.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17903 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SECCOORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | LILIA ANGELICA | BRAMBILA | PEREZ | FEMENINO | 17500 | 9550.00 | 7321.94 | 2228.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13936 | 7768.00 | 2446.20 | 5321.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 31508,42 | 26006.73 | 7058.08 | 18948.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | 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 | 14819 | 8209.50 | 1481.38 | 6728.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31618 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE SALVADOR | BRAVO | GARCIA | MASCULINO | 29000 | 15300.00 | 7729.48 | 7570.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15596 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | FLOR CECILIA | BRAVO | GONZALEZ | FEMENINO | 13757 | 8137.07 | 1975.90 | 6161.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23099 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | ERASMO | BRAVO | HERNANDEZ | MASCULINO | 9000 | 5300.00 | 3802.34 | 1497.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27732 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4592.05 | 5574.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27385 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.65 | 7109.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29310 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICTOR HUGO | BRAVO | MORA | MASCULINO | 18352 | 9975.00 | 3254.27 | 6720.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35104 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECCOORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | KARLA ADRIANA | BRAVO | OCEGUERA | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33238 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380,84 | 15347.55 | 5211.69 | 10135.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34762 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECDIRECCION DE PADRON Y LICENCIAS | PAOLA SARAHI | BRAVO | SILVA | FEMENINO | 17000 | 9300.00 | 7154.07 | 2145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36805 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SECDIRECCION DE CATASTRO | GABEL ALEJANDRA | BRAVO | VARGAS | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30952 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3184.75 | 6982.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35531 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONSTRUCCION | LUIS ANTONIO | BRENA | GARCIA | MASCULINO | 26000 | 13800.00 | 10175.37 | 3624.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 21998 | 11799.00 | 2864.92 | 8934.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18879 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | OCTAVIO | BRICIO | ESTRADA | MASCULINO | 15138 | 8873.60 | 3667.37 | 5206.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 2281.52 | 4860.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36784 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15650 | 8625.00 | 6700.88 | 1924.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26383 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | JOSE ALBERTO | BRISEÑO | ALATORRE | MASCULINO | 10489 | 6044.50 | 3121.12 | 2923.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 2627.60 | 4514.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34825 | CONFIANZA | Mando medio | JEFE DE ZONA 16 | JEFE DE ZONA 16 | DIRECCION DE ZONAS | CAMILO DE PASCUAL | BRISEÑO | CASTELLANOS | MASCULINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36642 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SECDIRECCION DE MEJORAMIENTO URBANO | GABRIEL | BRISEÑO | CASTILLO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35951 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | ACADEMIA DE FORMACION POLICIAL | | | | | 13613 | 7606.50 | 6015.81 | 1590.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14601 | 8587.20 | 1897.50 | 6689.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35313 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SECDIRECCION DE RESPONSABILIDADES ADMINISTRATIVAS | ALBERTO ANTONIO | BRISEÑO | GUILLEN | MASCULINO | 25000 | 13300.00 | 9839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33785 | CONFIANZA | Apoyo Administrativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | INSTITUTO MUNICIPAL DE LAS JUVENTUDES DE ZAPOPAN, JALISCO | GUILLERMO MICHELLE | BRISEÑO | HERNANDEZ | MASCULINO | 7257 | 5700.00 | 4616.77 | 1083.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36894 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO CONST DE COM | CAMILO | BRISEÑO | MAR | MASCULINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 26257,01 | 19179.88 | 7749.89 | 11429.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 32500 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SECDIRECCION DE DESARROLLO COMUNITARIO | LILIANA | BRISEÑO | PELAYO | FEMENINO | 15500 | 8550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30953 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4601.59 | 5565.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 1605.07 | 5536.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18317 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE ANTONIO | BRISEÑO | ROBLEDO | MASCULINO | 14586 | 9551.60 | 2439.09 | 7112.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30954 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3674.76 | 6492.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29974 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33666 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 49000 | 24500.00 | 17057.56 | 7442.44 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 31725.70 | 16534.26 | 15191.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11597.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 21955 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | MONICA | BRUNO | SANTOS | FEMENINO | 20181 | 10890.00 | 3386.29 | 7503.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | FRANOSCO | BUE | SALDAÑA | MASCULINO | 12684 | 8410.40 | 2768.81 | 5641.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 18373 | 14579.75 | 11169.14 | 3410.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34886 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | XIMENA | BUENFIL | BERMEJO | FEMENINO | 104505,72 | 52252.86 | 31771.27 | 20481.59 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32165 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE DE JESUS | BUENO | CASTILLO | MASCULINO | 12500 | 8300.00 | 5137.42 | 3162.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36785 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SECDIRECCION DE PAVIMENTOS | RICARDO ALBERTO | BUENO | CASTRO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15138 | 8369.00 | 2424.35 | 5944.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36726 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SECDIRECCION DE CULTURA | ALONDRA | BUENO | RIVERA | FEMENINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13474 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | EDMUNDO | BUENO | SALAZAR | MASCULINO | 28367 | 23493.63 | 4597.64 | 18895.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8510.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31687 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION JURIDICO CONTENCIOSO | JOSE | BUENO | TORRES | MASCULINO | 15550 | 4550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30955 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34110 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4528.03 | 5638.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30319 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO A | CAJERO A | 90DIRECCION DE INGRESOS | BEATRIZ CRISTINA | BUENROSTRO | ESTRADA | FEMENINO | 11700 | 6650.00 | 5340.72 | 1309.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34510 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5956.20 | 4210.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 4546.20 | 5620.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 CIVICOS MUNICIPALES | GILBERTO | BUENROSTRO | MUÑOZ | MASCULINO | 21998 | 11799.00 | 7831.91 | 3967.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29975 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3714.21 | 6452.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33717 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 9881.00 | 6154.11 | 3726.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20530 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15466.60 | 5207.93 | 11258.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 10672 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 23349.69 | 12256.38 | 11093.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11359.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35883 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JESUS IVAN | BUGARIN | DIAZ | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36098 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE LUIS | BUGARIN | RAMIREZ | MASCULINO | 13000 | 7300.00 | 5799.49 | 1500.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28158 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE VERIFICACION Y AUDITORIA | LINDA | BULAT | ASCENCIO | FEMENINO | 41000 | 21300.00 | 10519.67 | 10780.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35380 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13936 | 9161.60 | 7221.43 | 1940.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9847 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21805.57 | 12988.07 | 8817.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27484 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5148.15 | 5018.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33025 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | JAVIER ALEJANDRO | BUSTAMANTE | ESTRADA | MASCULINO | 9230 | 5415.00 | 3756.66 | 1658.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23791 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COOBD ZAP. | | | | | 26257,01 | 17867.03 | 6105.23 | 11761.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34511 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4522.45 | 5644.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23137 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE ALBERTO | BUSTOS | CISNEROS | MASCULINO | 7757 | 5454.20 | 4011.23 | 1442.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27139 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4353.71 | 5813.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29632 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951,45 | 12087.73 | 6734.14 | 5353.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 19745 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ABRIGADO URBANO | CARLOS ARTURO | BUSTOS | ROSALES | MASCULINO | 12684 | 7142.00 | 5519.55 | 1622.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34512 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12435.02 | 7787.75 | 4647.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2266.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27783 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3300.20 | 6866.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36985 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE PROMOCION ECONOMICA | CRISTOBAL MILENIO | CABRAL | ALVAREZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26771 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8913 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | J REFUGIO | CABRAL | MADERA | MASCULINO | 20180 | 16944.03 | 12954.38 | 3989.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6054.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 12842 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | HUMBERTO | CABRAL | MARES | MASCULINO | 22946 | 18009.52 | 7531.79 | 10477.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5736.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35832 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MEDIO AMBIENTE | CECILIA YESENIA | CABRAL | NOYOLA | FEMENINO | 14300 | 7950.00 | 6247.68 | 1702.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | MAYRA ARACELI | CABRAL | SANTOS | FEMENINO | 9900 | 5750.00 | 2126.87 | 3623.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 12684 | 8410.40 | 3463.91 | 4946.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 12684 | 7142.00 | 859.97 | 6282.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 15854 | 8727.00 | 3621.36 | 5105.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34513 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36116 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO B | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | EMI VIRIDIANA | CABRERA | GONZALEZ | FEMENINO | 9100 | 5350.00 | 4396.15 | 953.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27575 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 3894.67 | 7178.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 17381 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | FEDERICO | CABRERA | LOPEZ | MASCULINO | 15915 | 8757.50 | 2810.85 | 5946.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36322 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | ATHZIRI GUADALUPE | CABRERA | NAVARRO | FEMENINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29333 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | JOHANAN ABDEEL | CABRERA | NAVARRO | MASCULINO | 19000 | 10300.00 | 3753.48 | 6546.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27782 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7419.57 | 2747.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32608 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PADRON Y LICENCIAS | JUAN CARLOS | CABRERA | RODRIGUEZ | MASCULINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32252 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE AUDITORIA | MIGUEL ANGEL | CABRERA | RODRIGUEZ | MASCULINO | 17700 | 9650.00 | 5389.07 | 4260.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29667 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JESUS ENRIQUE | CADENA | ESPARZA | MASCULINO | 18350 | 11787.00 | 6739.86 | 5047.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | 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 | 15138 | 8369.00 | 2622.30 | 5746.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33786 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | KAREN ADRIANA | CADENA | OCEGUEDA | FEMENINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19801 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | AMADOR | CADENA | RAZON | MASCULINO | 15854 | 8727.00 | 6237.53 | 2489.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 14819 | 8703.47 | 2889.87 | 5813.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12745 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | MA. CONCEPCION | CAINAS | CHAIRES | FEMENINO | 17292 | 9446.00 | 4958.45 | 4487.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 26006.73 | 10900.69 | 15106.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34971 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | RUBEN ESTEBAN | CALDERON | CASTELLANOS | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 12684 | 8410.40 | 2963.88 | 5446.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 8412.81 | 12079.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35599 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INGRESOS | KARINA MERCEDES | CALDERON | ROSENDO | FEMENINO | 13000 | 7300.00 | 3730.91 | 3569.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34133 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE GLOSA | MARIA DE LOS ANGELES | CALDERON | ROSENDO | FEMENINO | 16200 | 9900.00 | 6885.52 | 3014.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14763 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE EVENTOS | MARIA FERNANDA | CALDERON | RUIZ | FEMENINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35314 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | IDALIA ALEJANDRA | CALDERON | TORRES | FEMENINO | 17850 | 9725.00 | 3064.70 | 6660.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35027 | CONFIANZA | Mando Directivo | DIRECTOR DE ZONAS | DIRECTOR DE ZONAS | DIRECCION DE ZONAS | ALEXIS ESPERANZA | CALDERON | UNDA | FEMENINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9289 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE HUMBERTO | CALDERON | VAZQUEZ | MASCULINO | 13298 | 8778.80 | 2535.48 | 6243.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36786 | CONFIANZA | Personal Especializado | COORDINADOR B | COORDINADOR B | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | ANDREA PAOLA | CALDERON | VILLANUEVA | FEMENINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10707 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | JOSE FRANCISCO | CALVARIO | FLORES | MASCULINO | 18350 | 15480.03 | 7956.16 | 7523.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36986 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | LUZ ELENA | CALVARIO | HERNANDEZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19144 | BASE | Personal Especializado | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE SOPORTE TECNICO | MARCIAL EMETERIO | CALVARIO | LOPEZ | MASCULINO | 16027 | 8813.50 | 3888.73 | 4924.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 15138 | 8873.60 | 3065.13 | 5808.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13898 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ASESOR DE REGIDOR | AUXILIAR ADMINISTRATIVO A | 90REGIDORES | JOSE | CALVILLO | BARRAGAN | MASCULINO | 37670 | 19635.00 | 13495.79 | 6139.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34972 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE EMPRENDIMIENTO | XOCHITL PENELOPE | CAVILLO | GARCIA | FEMENINO | 25000 | 13300.00 | 9839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29976 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9527 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | MARCOS MARTIN | CAVILLO | MARTINEZ | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30159 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE FOMENTO CULTURAL | JESUS ANTONIO | CAVILLO | TORRES | MASCULINO | 11984 | 6792.00 | 5293.37 | 1498.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15423 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | PAULO | CAVILLO | ZEZATI | MASCULINO | 13118 | 9670.80 | 4498.74 | 5172.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35471 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | JUAN JOSE | CALZADA | HERNANDEZ | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31169 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE RECAUDACION | DIEGO JULIO | CALZADA | RAMIREZ | MASCULINO | 29000 | 15300.00 | 9013.69 | 6286.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19880 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13788.95 | 4214.18 | 9574.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3621.93 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29605 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | IRMA FABIOLA | CAMACHO | ARECHIGA | FEMENINO | 18350 | 9975.00 | 3692.49 | 6282.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27440 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 1094.68 | 9072.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 15956 | 9309.87 | 5142.08 | 4167.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24785 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | JOSE ALBERTO | CAMACHO | BORBOA | MASCULINO | 21998 | 11799.00 | 7557.19 | 4241.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34269 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | NORMA SILAU | CAMACHO | CAMACHO | FEMENINO | 20400 | 11000.00 | 6352.46 | 4647.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 18838 | 10219.00 | 3236.10 | 6982.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 14819 | 8703.47 | 3030.58 | 5672.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 12684 | 7564.80 | 2012.57 | 5552.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27237 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 2516.97 | 9473.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 13118 | 9108.07 | 7160.77 | 1947.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 14819 | 10709.50 | 3896.23 | 6813.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2500.00 | N/A | 31/7/2023 | N/A | N/A | 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 | 12684 | 7142.00 | 1708.25 | 5433.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 12684 | 8642.00 | 3592.38 | 5049.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1500.00 | N/A | 31/7/2023 | 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 | 15138 | 8369.00 | 3466.31 | 4902.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27956 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | ALFREDO | CAMACHO | RIVERA | MASCULINO | 8457 | 5874.20 | 3976.28 | 1897.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31755 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | CAMACHO | RIVERA | MASCULINO | 7757 | 5454.20 | 3051.53 | 2402.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35045 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | CHRISTOPHER JOSE | CAMACHO | RIVERA | MASCULINO | 7257 | 4428.50 | 2874.30 | 1554.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35782 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 90DIRECCION DE ADMINISTRACION | J CRUZ | CAMACHO | RIVERA | MASCULINO | 13386 | 7493.00 | 5935.70 | 1557.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32037 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | MARIA FERNANDA | CAMARENA | CAMACHO | FEMENINO | 10500 | 6575.00 | 5393.77 | 1181.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 525.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 30726 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | JUAN | CAMARENA | CARDENAS | MASCULINO | 10500 | 9200.00 | 7086.94 | 2113.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/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 | 16698 | 11369.00 | 4566.02 | 6802.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2220.00 | N/A | 31/7/2023 | N/A | N/A | 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 | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36264 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27506 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11979.02 | 4482.15 | 7496.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 7264 | BASE | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE ANTONIO | CAMARENA | LOPEZ | MASCULINO | 13297 | 8778.20 | 3682.19 | 5096.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17038 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | CESAR VALENTIN | CAMARENA | MORENO | MASCULINO | 14586 | 8579.20 | 2662.92 | 5916.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/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 | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | SOFIA | CAMARENA | NIEHUS | FEMENINO | 46000 | 23000.00 | 16096.34 | 6903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29068 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4072.20 | 6094.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15034 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MODESTA | CAMARENA | RIVAS | FEMENINO | 12684 | 7142.00 | 2695.55 | 4446.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14087 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ORGANIZACION CIUDADANA | BLANCA ESTELA | CAMARENA | RODRIGUEZ | FEMENINO | 15138 | 8369.00 | 3246.40 | 5122.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17897 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 14850.55 | 6500.12 | 8350.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 30620 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | SOJDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | GUSTAVO ROSARIO | CAMARENA | VELAZQUEZ | MASCULINO | 14640 | 8120.00 | 6361.83 | 1758.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36265 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35783 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE RASTRO MUNICIPAL | ALEJANDRO | CAMARGO | SALDAÑA | MASCULINO | 7257 | 5154.20 | 4327.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24496 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE MANTENIMIENTO SUPERFICIAL | LEONOR | CAMARILLO | CARLOS | FEMENINO | 11500 | 6550.00 | 3161.15 | 3388.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33314 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3182.63 | 6984.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36407 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7250.11 | 2916.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33315 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 6280.27 | 5248.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 27734 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4863.97 | 5303.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35381 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SOCOORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | ANA SOFIA | CAMBEROS | HERNANDEZ | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26773 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35989 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13544 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MERCADOS | MARIA FERNANDA GUADALUPE | CAMPA | GUERRERO | FEMENINO | 29528 | 15564.00 | 7554.42 | 8009.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11404 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | VIDAL | CAMPERO | PERALTA | MASCULINO | 15679 | 10207.40 | 3954.67 | 6252.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30465 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 4315.48 | 4674.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 16698 | 9149.00 | 3052.71 | 6096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | 15138 | 8873.60 | 1972.99 | 6900.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18957 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | IVAN | CAMPOS | GARCIA | MASCULINO | 16096 | 10608.00 | 8234.68 | 2373.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1760.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 37014 | CONFIANZA | Personal Especializado | DESARROLLADOR DE SISTEMAS | DESARROLLADOR DE SISTEMAS | UNIDAD DE DESARROLLO | JOEL EDUARDO | CAMPOS | GARCIA | MASCULINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21389 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | HECTOR MANUEL | CAMPOS | GONZALEZ | MASCULINO | 15679 | 10207.40 | 1032.05 | 9175.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34111 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6078.73 | 4088.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19243 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 2943.53 | 7509.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27184 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 152.60 | 10014.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17561 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6865.32 | 7985.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 17929 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37810,1 | 28842.52 | 9891.67 | 18950.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9137.47 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 15219 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE DESARROLLO AGROPECUARIO | JUAN | CAMPOS | MERCADO | MASCULINO | 15138 | 8873.60 | 3502.08 | 5371.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13994 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOJDIRECCION DE INGRESOS | ANA MARIA | CAMPOS | NAVARRO | FEMENINO | 20000 | 10800.00 | 3424.17 | 7375.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29069 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4447.20 | 5719.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 13667 | 7633.50 | 2343.75 | 5289.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17801 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | REBECA ANGELINA | CAMPOS | SAISA | FEMENINO | 16383 | 8991.50 | 5164.04 | 3827.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14757 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6623.68 | 8226.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | 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 | 16478 | 9039.00 | 2776.45 | 6262.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36607 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE RASTRO MUNICIPAL | MARIA JOSEFINA | CAMPOS | VAZQUEZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28304 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOCOORDINACION GENERAL DE CERCANIA CIUDADANA | MARIA ALEJANDRA | CANALES | ESPINOZA | FEMENINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16932 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOCOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 21296 | 11448.00 | 8596.24 | 2851.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31489 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11979.02 | 9166.15 | 2812.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 33718 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JUAN CLAUDIO | CANALES | ROSALES | MASCULINO | 14700 | 8150.00 | 6381.97 | 1768.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35334 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 17600 | 9600.00 | 5631.49 | 3968.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34450 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION JURIDICO CONSULTIVO | JOEL | CANDELAS | DELGADO | MASCULINO | 29600 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31822 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SOJDIRECCION DE ALUMBRADO PUBLICO | JESUS EDUARDO | CANELA | MORA | MASCULINO | 9000 | 5300.00 | 3607.34 | 1692.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16318 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JORGE INES | CANO | ROBLEDO | MASCULINO | 18838 | 10219.00 | 2926.32 | 7292.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37052 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SOJDIRECCION DE ALUMBRADO PUBLICO | BRANDON AXEL | CANO | RUIZ | MASCULINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19203 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | LAURA IMELDA | CANO | SOLORZANO | FEMENINO | 17092 | 9346.00 | 6776.97 | 2569.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14336 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 6923.24 | 10662.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16194 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | JOSE ANGEL | CANO | UGARTE | MASCULINO | 15854 | 14143.78 | 11547.02 | 2596.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5416.78 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32202 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SODIRECCION DE DESARROLLO COMUNITARIO | MARTHA | CANTON | ROMERO | FEMENINO | 17150 | 9375.00 | 6754.87 | 2620.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 992 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | CAPETILLO | SORIA | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36408 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6402.20 | 3764.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23826 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15347.55 | 5876.81 | 9470.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30746 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE CEMENTERIOS | GUILLERMO | CARABEZ | TORRES | MASCULINO | 29000 | 15300.00 | 8282.48 | 7017.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13769 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | MARIA ELENA | CARATACHEA | ALVAREZ | FEMENINO | 13936 | 7768.00 | 5407.51 | 2360.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26146 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | SODIRECCION DE INGRESOS | ELIZABETH | CARBAJAL | BARAJAS | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8489 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | HUGO ALEJANDRO | CARBAJAL | GOMEZ | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35472 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE RECLUTAMIENTO | CRISTHIAN | CARBAJAL | MACIAS | MASCULINO | 13938 | 7769.00 | 5130.16 | 2638.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34757 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | CARLOS FELIPE | CARBAJAL | PEREZ | MASCULINO | 10700 | 6150.00 | 4983.26 | 1166.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24843 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | CARBAJAL | RODRIGUEZ | MASCULINO | 12684 | 8410.40 | 3721.25 | 4689.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5898 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | CARBAJAL | RUBALCABA | MASCULINO | 13298 | 8778.80 | 6832.58 | 1946.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10947 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | CAMILO | CARBAJAL | RUVALCABA | MASCULINO | 18838 | 10219.00 | 4985.23 | 5233.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36608 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS MAXIMILIANO | CARBAJAL | SALCEDO | MASCULINO | 9200 | 5400.00 | 4434.96 | 965.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24426 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | DIRECCION DE INGRESOS | BRIGIDA | CARBAJAL | TORRES | FEMENINO | 15132 | 8366.00 | 4254.94 | 4111.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14364 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 9320.79 | 8264.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13840 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 24839.64 | 13359.90 | 11479.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 12849.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35222 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | JOSE NICOLAS | CARDENAS | AGUILAR | MASCULINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32312 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PARQUES Y JARDINES | PABLO ANTONIO | CARDENAS | BRICEÑO | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31490 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13791.02 | 6492.81 | 7298.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17554 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE ATENCION CIUDADANA INSPECCION | IRMA KARINA | CARDENAS | CEBREROS | FEMENINO | 14452 | 8026.00 | 2668.13 | 5357.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8562 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 8703.39 | 10001.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36627 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SINDICATURA | ASHLEY YAEL | CARDENAS | CUELLAR | MASCULINO | 14438 | 8019.00 | 6294.01 | 1724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17891 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSBALDO GABRIEL | CARDENAS | GODOY | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29979 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 6322.98 | 5206.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19572 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | MARCO ANTONIO | CARDENAS | GONZALEZ | MASCULINO | 16096 | 8848.00 | 2826.62 | 6021.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24312 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA | CARDENAS | GUERRERO | FEMENINO | 10400 | 6000.00 | 3883.51 | 2116.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27219 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 2814.65 | 9175.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36927 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | DIRECCION DE ASOCIACIONES CIVILES | JESUS ALEJANDRO | CARDENAS | LOPEZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36028 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | TONANTZIN ELUSAY | CARDENAS | MENDEZ | FEMENINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34112 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6427.67 | 4645.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20060 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SORELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | CESAR ANGEL | CARDENAS | MENDOZA | MASCULINO | 19000 | 10300.00 | 1483.85 | 8816.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12851 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | MIGUEL ANGEL | CARDENAS | MENDOZA | MASCULINO | 16528 | 10716.80 | 3762.14 | 6954.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20557 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 18205 | 10808.50 | 6035.32 | 4773.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32536 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SOCOORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | DAMARIA SELENE | CARDENAS | OROZCO | FEMENINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24329 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SODIRECCION DE ADQUISICIONES | DIEGO ARMANDO | CARDENAS | PAREDES | MASCULINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27191 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 11424 | 6512.00 | 2944.32 | 3567.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36787 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | MARTIN MOISES | CARDENAS | RODRIGUEZ | MASCULINO | 17200 | 9400.00 | 6319.49 | 3080.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7442 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MARIANA ASUNCION | CARDENAS | SANCHEZ | FEMENINO | 16096 | 8848.00 | 2378.62 | 6469.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36928 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | SODIRECCION DE ZONAS | ARTURO JAVIER | CARDENAS | SILVA | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29070 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21366 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 22855.89 | 1239.90 | 21615.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28501 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | CARLOS ALBERTO | CARDENAS | VAZQUEZ | MASCULINO | 10400 | 6000.00 | 3574.51 | 2425.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35833 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PARQUES Y JARDINES | GUILLERMO | CARDENAS | VILLA | MASCULINO | 9200 | 5400.00 | 4434.96 | 965.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33046 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MOVILIDAD Y TRANSPORTE | MARIA DE LOURDES | CARDENAS | VIRGEN | FEMENINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29038 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO TESORERIA | LETICIA | CARDONA | GUERRERO | FEMENINO | 29000 | 15300.00 | 5168.48 | 10131.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21669 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | IVAN | CARDONA | REYES | MASCULINO | 12684 | 8410.40 | 3169.35 | 5241.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15726 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALBINO | CARDONA | TORRES | MASCULINO | 13298 | 8778.80 | 3565.58 | 5213.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18851 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 902COORDINACION GENERAL DE SERVICIOS MUNICIPALES | LAURA BERENICE | CARDOS | BOCANEGRA | FEMENINO | 19000 | 10300.00 | 6410.09 | 3889.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13682 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | LIDIA AMELIA | CARLON | MARTIN | FEMENINO | 23800 | 12700.00 | 2179.77 | 10520.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34480 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 907TESORERIA MUNICIPAL | IGNACIO | CARLOS | CISNEROS | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34888 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESTUDIOS Y PROYECTOS | ROMAN | CARLOS | FELIX | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22375 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RAFAEL | CARLOS | MACIAS | MASCULINO | 12684 | 7142.00 | 2811.55 | 4330.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36097 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 19233.02 | 14788.15 | 4444.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9066.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35711 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 902DIRECCION DE ASEO PUBLICO | SERGIO VLADIMIR | CARMONA | HERNANDEZ | MASCULINO | 22000 | 11800.00 | 7945.59 | 3854.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32220 | CONFIANZA | Personal Especializado | DESARROLLADOR DE SISTEMAS | DESARROLLADOR DE SISTEMAS | UNIDAD DE DESARROLLO | BRENDA | CARMONA | MARTINEZ | FEMENINO | 19000 | 10300.00 | 7825.49 | 2474.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14288 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA DEL ROSARIO | CARMONA | SALDAÑA | FEMENINO | 13757 | 7678.50 | 2075.62 | 5602.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19151 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | MARTINA | CARMONA | SAMANO | FEMENINO | 14919 | 8259.50 | 3025.49 | 5234.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29071 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20187 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | ADOLFO | CARRANCO | CERVANTES | MASCULINO | 13298 | 8778.80 | 3682.58 | 5096.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20392 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | ALBERTO MANUEL | CARRANZA | AVALA | MASCULINO | 16698 | 9149.00 | 5676.78 | 3472.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17419 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 13069.76 | 7422.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33135 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4887.18 | 5279.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21599 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | JUAN CARLOS | CARRANZA | HARO | MASCULINO | 16342 | 8971.00 | 2940.19 | 6030.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34827 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 902DIRECCION DE PADRON Y LICENCIAS | DIEGO ORLANDO | CARRANZA | HERNANDEZ | MASCULINO | 26250 | 13925.00 | 5417.45 | 8507.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29334 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 902DIRECCION DE PADRON Y LICENCIAS | ALMA DELIA | CARRANZA | IÑIGUEZ | FEMENINO | 11483 | 6541.50 | 5264.14 | 1277.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12370 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | GERARDO ANTONIO | CARRANZA | ROBLES | MASCULINO | 12684 | 7564.80 | 2842.24 | 4722.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19187 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JORGE | CARRASCO | REYES | MASCULINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35712 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 902DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | LUCERO GUADALUPE | CARRASCO | RIOS | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17837 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | CARLOS | CARRASCO | ROMERO | MASCULINO | 15343 | 10005.80 | 3891.15 | 6114.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15369 | BASE | Personal Especializado | DIBUJANTE | DIBUJANTE | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | ILIANA JANETTE | CARRASCO | VAZQUEZ | FEMENINO | 14142 | 8342.40 | 1936.64 | 6405.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9842 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 10970.75 | 7733.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36266 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 805 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JULIO | CARRERA | ORTIZ | MASCULINO | 13298 | 8778.80 | 5890.58 | 2888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36409 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6402.20 | 3764.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17030 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO PRESIDENCIA | JUAN PABLO | CARRERO | LARA | MASCULINO | 13298 | 7449.00 | 3179.65 | 4269.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35991 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 902DIRECCION DE INSPECCION Y VIGILANCIA | KAREN NATALI | CARRILLO | ALCANTARA | FEMENINO | 12800 | 9420.00 | 7489.95 | 1930.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2220.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36788 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 18734,04 | 10167.02 | 7341.25 | 2825.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16711 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | LUIANA ELIZABETH | CARRILLO | CAMACHO | FEMENINO | 16096 | 10168.00 | 4039.67 | 6128.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32421 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | LUIS DANIEL | CARRILLO | CURIEL | MASCULINO | 11984 | 7990.40 | 5270.62 | 2719.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20573 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 22380,84 | 16317.39 | 4644.90 | 11672.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4326.97 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20302 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 6128.58 | 7785.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23681 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ALEJANDRO | CARRILLO | GARCIA | MASCULINO | 15138 | 8369.00 | 3085.31 | 5283.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34765 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 903SINDICATURA DEL AYUNTAMIENTO | ANA DANIELA | CARRILLO | GLORIA | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36789 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 902DIRECCION DE PRESUPUESTO Y EGRESOS | LIZETH ALEJANDRA | CARRILLO | GONZALEZ | FEMENINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36352 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | OCTAVIO | CARRILLO | JIMENEZ | MASCULINO | 12800 | 7200.00 | 2621.91 | 4578.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6888 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | SALVADOR | CARRILLO | LAMAS | MASCULINO | 12684 | 7564.80 | 2767.97 | 4796.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24627 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 902DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | OLGA LIDIA | CARRILLO | LOPEZ | FEMENINO | 14500 | 8050.00 | 6256.84 | 1793.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 175 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ADRIANA VERENIZ | CARRILLO | MARTINEZ | FEMENINO | 15138 | 8873.60 | 3065.13 | 5808.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26415 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIO HECTOR | CARRILLO | MARTINEZ | MASCULINO | 10400 | 6000.00 | 3314.51 | 2685.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29335 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 902DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | JOSE ANTONIO | CARRILLO | MERCADO | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7494 | BASE | Apoyo Operativo | CHOFER SECRETARIA PARTICULAR | CHOFER SECRETARIA PARTICULAR | DIRECCION DE PROYECTOS ESTRATEGICOS | MARTIN | CARRILLO | MOLINA | MASCULINO | 16201 | 9440.53 | 2922.82 | 6517.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31878 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ERNESTO ALEJANDRO | CARRILLO | PEÑA | MASCULINO | 10430 | 6015.00 | 3891.39 | 2123.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27503 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29072 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 13917.02 | 6782.20 | 7134.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34515 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 7027.27 | 4501.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36410 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34766 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | DIANA JACQUELINE | CARRILLO | RUBIO | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33435 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | NORMA MAYELA | CARRILLO | SAUCEDO | FEMENINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34516 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5290 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | CARRILLO | TEJEDA | MASCULINO | 12684 | 8410.40 | 2927.06 | 5483.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9622 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | JOSE LUIS | CARRILLO | TRUJILLO | MASCULINO | 16020 | 8810.00 | 2914.00 | 5896.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35600 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SINDICATURA DEL AYUNTAMIENTO | PEDRO ADRIEL | CARRILLO | VITE | MASCULINO | 13000 | 7300.00 | 5799.50 | 1500.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34113 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19698 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARISELA | CARRION | PEREZ | FEMENINO | 12598 | 7099.00 | 5594.64 | 1504.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32203 | CONFIANZA | Auxiliar de la seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | CARLOS EUSEO | CARVAJAL | CABEZA DE VACA | MASCULINO | 34898 | 23697.00 | 17272.78 | 6424.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5448.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29286 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE VICTOR | CARVAJAL | CORONA | MASCULINO | 7757 | 5454.20 | 3015.03 | 2439.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35834 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | FRANCISCO YOGOBETH | CARVAJAL | GARAVITO | MASCULINO | 9200 | 5400.00 | 4434.96 | 965.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28644 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE VINCULACION CON ORGANIZACIONES | JONATHAN MACARIO | CARVAJAL | JARAMILLO | MASCULINO | 36500 | 19050.00 | 11823.62 | 7226.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33136 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9827 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | CARVAJAL | RUVALCABA | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34517 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16023 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18947.64 | 7607.27 | 11340.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6957.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32221 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE CATASTRO | CESAR SALVADOR | CASAS | CUMPLIDO | MASCULINO | 16496 | 9048.00 | 5805.88 | 3242.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28242 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE RECEPCION DE OBRA Y URBANIZACION | RICARDO | CASAS | RODRIGUEZ | MASCULINO | 41000 | 21300.00 | 13083.67 | 8216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36727 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE CONSERVACION DE INMUEBLES | ALONSO GUADALUPE | CASAS | SAAVEDRA | MASCULINO | 15200 | 8400.00 | 6549.82 | 1850.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18099 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | HIRAM | CASIAN | QUIJAS | MASCULINO | 16528 | 10716.80 | 3990.47 | 6726.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32166 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16584 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JUANA | CASILLAS | ACOSTA | FEMENINO | 12684 | 7564.80 | 3191.65 | 4373.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30956 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34518 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33137 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 5758.27 | 5770.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34767 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | JOSE OMAR | CASILLAS | CASILLAS | MASCULINO | 11000 | 6300.00 | 1382.31 | 4917.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26775 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 1631.65 | 8535.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17400 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE TURISMO Y CENTRO HISTORICO | EMMA YOLANDA | CASILLAS | CONTRERAS | FEMENINO | 18838 | 10219.00 | 2859.11 | 7359.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36790 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROYECTOS ESTRATEGICOS | MA DE LA LUZ | CASILLAS | CORTEZ | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19319 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JULIAN | CASILLAS | DOMINGUEZ | MASCULINO | 14819 | 10185.37 | 5979.96 | 4205.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29161 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | KARLA | CASILLAS | GLORIA | FEMENINO | 14919 | 8259.50 | 1787.03 | 6472.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21877 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 15357.92 | 4296.78 | 11061.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3359.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33138 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 4438.67 | 6634.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24028 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | MARIA GUADALUPE | CASILLAS | IBARRA | FEMENINO | 12887 | 7243.50 | 4838.60 | 2404.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30501 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | RAFAEL | CASILLAS | LLAMAS | MASCULINO | 22000 | 11800.00 | 4117.58 | 7682.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9917 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 9282.44 | 9422.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35046 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD TECNICA DE ALUMBRADO | CESAR ELOY | CASILLAS | MARTINEZ | MASCULINO | 15700 | 8650.00 | 6306.14 | 2343.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15743 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6833.86 | 8016.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34768 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | PEDRO | CASILLAS | RODRIGUEZ | MASCULINO | 18350 | 9975.00 | 5726.27 | 4248.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36929 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | CARLOS | CASILLAS | ROJAS | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28388 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | TESORERIA | RODRIGO | CASILLAS | ROMERO | MASCULINO | 49000 | 24500.00 | 10378.56 | 14121.44 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14789 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE VINCULACION EDUCATIVA | SOFIA GENOVEVA | CASILLAS | ROMERO | FEMENINO | 15138 | 8873.60 | 6850.13 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36728 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | YESICA YAZMIN | CASILLAS | SANCHEZ | FEMENINO | 14438 | 8019.00 | 6294.01 | 1724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18645 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE JUSTICIA CIVICA MUNICIPAL | RAYMUNDO | CASILLAS | VELAZQUEZ | MASCULINO | 15138 | 8873.60 | 3736.13 | 5137.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35884 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE PROTECCION ANIMAL | MARTIN | CASILLAS | VILLEGAS | MASCULINO | 7257 | 4428.50 | 3075.88 | 1352.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28019 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE RASTRO MUNICIPAL | VICTOR MANUEL | CASTAÑEDA | AGUILAR | MASCULINO | 9846 | 5723.00 | 2563.70 | 3159.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31976 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ADRIAN | CASTAÑEDA | ALEJO | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12171 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ROSA HERMELINDA | CASTAÑEDA | ARANA | FEMENINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31261 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16392 | 9881.00 | 3741.36 | 6139.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24446 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO ALIMENTARIO | BLANCA ESTELA | CASTAÑEDA | CABRERA | FEMENINO | 16092 | 8846.00 | 4769.32 | 4076.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19267 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 901DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DEL ROCIO | CASTAÑEDA | CABRERA | FEMENINO | 18800 | 10200.00 | 4076.33 | 6123.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36413 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 24427 | 13013.50 | 7763.54 | 5249.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734.04 | 10167.02 | 2957.30 | 7209.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31757 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS ENRIQUE | CASTAÑEDA | GARCIA | MASCULINO | 7757 | 5454.20 | 3273.23 | 2180.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33644 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE MEJORAMIENTO URBANO | ANTONIO ALEJANDRO | CASTAÑEDA | GONZALEZ | MASCULINO | 9200 | 5400.00 | 3283.95 | 2116.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35437 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ERNESTO | CASTAÑEDA | GONZALEZ | MASCULINO | 12343 | 6971.50 | 5567.64 | 1403.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11730 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | CASTAÑEDA | GONZALEZ | MASCULINO | 13298 | 8778.80 | 2668.43 | 6110.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28798 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE DE JESUS | CASTAÑEDA | HARO | MASCULINO | 10500 | 6050.00 | 4689.00 | 1361.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13118 | 7359.00 | 3278.68 | 4080.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35713 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 901COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | CAROLINA JACKELIN | CASTAÑEDA | MACIAS | FEMENINO | 29000 | 15300.00 | 6349.47 | 8950.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29980 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 1868.87 | 8298.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32271 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | CASTAÑEDA | MACIAS | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | CENTRO DE CONTROL, COMANDO, COMUNICAC., COMPUTO Y COORD.ZAP. | | | | | 16380 | 8990.00 | 4390.63 | 4599.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36827 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 901DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | ALDO | CASTAÑEDA | MARQUEZ | MASCULINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 7946 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | CASTAÑEDA | MASIAS | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 18947 | 10273.50 | 3497.16 | 6776.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 901DIRECCION DE MEJORAMIENTO URBANO | TOMAS | CASTAÑEDA | RIVERA | MASCULINO | 7757 | 5454.20 | 3595.23 | 1858.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34479 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | AMADO | CASTAÑEDA | RODRIGUEZ | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 6971.74 | 1861.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23250 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 901DIRECCION DE INVESTIGACION | MARTHA LETICIA | CASTAÑEDA | RODRIGUEZ | FEMENINO | 17500 | 9550.00 | 2946.94 | 6603.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32610 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | CASTAÑEDA | RODRIGUEZ | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13757 | 7678.50 | 3287.30 | 6391.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33720 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE MEJORAMIENTO URBANO | MARCO ANTONIO | CASTAÑEDA | RUBIO | MASCULINO | 9200 | 5400.00 | 2115.65 | 3284.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29981 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11979.02 | 5466.15 | 6512.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20793 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE LOGISTICA | ALFREDO | CASTAÑEDA | SANDOVAL | MASCULINO | 29000 | 15300.00 | 4540.24 | 10759.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19179 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | MIGUEL | CASTAÑEDA | SEVILLA | MASCULINO | 15343 | 8471.50 | 2643.93 | 5827.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33821 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | ARMANDO | CASTAÑEDA | VALENCIA | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34719 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | DANIEL | CASTAÑEDA | VALENCIA | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35112 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | GUSTAVO | CASTAÑEDA | VALENCIA | MASCULINO | 7257 | 4428.50 | 3161.88 | 1266.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 21.32 | 8389.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34973 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE ADQUISICIONES | CLAUDIA | CASTAÑEDA | VILLALPANDO | FEMENINO | 30000 | 15800.00 | 11509.78 | 4290.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 26257.01 | 19179.88 | 7443.54 | 11736.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31262 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16350 | 8975.00 | 3563.87 | 5411.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30622 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASISTENTE | ASISTENTE | 901COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | MARISELA YAZMIN | CASTELAN | RAMIREZ | FEMENINO | 14173 | 7886.50 | 4433.06 | 3453.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36412 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29578 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 901DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | EFIFANIA LAURA | CASTELLANOS | ALVARADO | FEMENINO | 10200 | 5900.00 | 2252.02 | 3647.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21638 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 901DIRECCION DE MERCADOS | RAMON | CASTELLANOS | ALVARADO | MASCULINO | 16200 | 8900.00 | 5928.52 | 2971.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16861 | 14230.50 | 6629.09 | 7601.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35785 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE ASEO PUBLICO | VALERIA | CASTELLANOS | AREVALO | FEMENINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35114 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE VALUACION | GABRIEL ALEJANDRO | CASTELLANOS | ASCENCIO | MASCULINO | 16792 | 9196.00 | 7084.27 | 2111.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35910 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 901DIRECCION DE CATASTRO | GUSTAVO | CASTELLANOS | ASCENCIO | MASCULINO | 14438 | 8019.00 | 6294.01 | 1724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17659 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 9902.50 | 4149.35 | 5753.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34114 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10732.02 | 6266.51 | 4465.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 26597 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36930 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 901DIRECCION DE TURISMO Y CENTRO HISTORICO | EMILY CRISTINA | CASTELLANOS | CARDENAS | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34270 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | 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 | 15132 | 8366.00 | 5921.73 | 2444.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13757 | 7678.50 | 2556.62 | 5121.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29291 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33420 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ANDREA | CASTELLANOS | LIZAMA | FEMENINO | 14896 | 11328.00 | 8869.88 | 2458.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3080.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29834 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4690.22 | 5476.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33721 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | EDUARDO | CASTELLANOS | LOZA | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33316 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20415 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | SANDRA PAOLA | CASTELLANOS | ORTIZ | FEMENINO | 13757 | 7678.50 | 1752.35 | 5926.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36898 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE TURISMO Y CENTRO HISTÓRICO | DIEGO AMADO | CASTELLANOS | PLASCENCIA | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26587 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15740.42 | 7981.25 | 7759.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35669 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | CARMEN SOFIA | CASTELLANOS | RAMOS | FEMENINO | 13950 | 7775.00 | 6130.19 | 1644.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19873 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIBEL | CASTELLANOS | REYES | FEMENINO | 12684 | 7564.80 | 2029.94 | 5534.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36267 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5052 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ALUMBRADO PUBLICO | MARIA MAGDALENA | CASTELLANOS | RODRIGUEZ | FEMENINO | 13667 | 8089.07 | 3083.11 | 5005.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19875 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | DALIA | CASTELLANOS | SILVA | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26981 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | 90DIRECCION DE INGRESOS Y LICENCIAS | VANESSA GUADALUPE | CASTELLANOS | SUAREZ | FEMENINO | 14259 | 7929.50 | 6233.93 | 1695.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27616 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 6815.43 | 5174.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22329 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | EDUARDO | CASTELLON | ARANA | MASCULINO | 11000 | 6300.00 | 4306.01 | 1993.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35138 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HUMBERTO ROMAN | CASTELLON | CARRILLO | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15654 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | COHINTA DINORA | CASTELLON | NORIEGA | FEMENINO | 15138 | 8369.00 | 2919.00 | 5450.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34203 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 90DIRECCION DE ADMINISTRACION | AGDALA EDGARDO | CASTELLON | SANCHEZ | MASCULINO | 13386 | 7493.00 | 5935.70 | 1557.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34828 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | MARIA DEL CARMEN | CASTELLON | SANCHEZ | FEMENINO | 10000 | 5800.00 | 3895.52 | 1904.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29073 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3843.20 | 6323.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31839 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PRENSA Y DIFUSION | JOSE LUIS | CASTILLO | CASILLAS | MASCULINO | 36500 | 19050.00 | 8534.67 | 10515.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18063 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 9850.00 | 6286.89 | 3563.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29835 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 5412.67 | 5660.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16167 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | SILVIA | CASTILLO | DIAZ | FEMENINO | 15969 | 8784.50 | 1802.46 | 6982.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31492 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36413 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35139 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | CESAR | CASTILLO | GALA | MASCULINO | 11484 | 6542.00 | 4170.49 | 2371.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19188 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE CIUDAD LIMPIA | ERIKA CRISTINA | CASTILLO | GARCIA | FEMENINO | 14484 | 8042.00 | 6237.04 | 1804.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29074 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16386 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | JESUS EDUARDO | CASTILLO | GUEL | MASCULINO | 15854 | 8727.00 | 4474.23 | 4252.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35835 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | ELIZABETH MONSERRAT | CASTILLO | GUZMAN | FEMENINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37942 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5438.95 | 9411.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35336 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ELSA | CASTILLO | HURTADO | FEMENINO | 11484 | 6542.00 | 3414.79 | 3127.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37086 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | RICARDO | CASTILLO | LEVI | MASCULINO | 0 | 6719.20 | 5340.94 | 1378.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31905 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | CLAUDIA CRISTINA | CASTILLO | MARTINEZ | FEMENINO | 17389 | 9494.50 | 4987.35 | 4507.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15727 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | JOSE DE JESUS | CASTILLO | MEZA | MASCULINO | 15343 | 8471.50 | 2013.09 | 6458.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21878 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 15347.55 | 4400.88 | 10946.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36099 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12885.02 | 8358.63 | 4526.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2716.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13890 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MEJORAMIENTO URBANO | ROSALBA | CASTILLO | ORTIZ | FEMENINO | 13200 | 7400.00 | 5870.07 | 1529.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17158 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO ACADEMICO | | | | | 26257,01 | 20492.73 | 7307.72 | 13185.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29075 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5457.83 | 4709.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35714 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | SARA GUADALUPE | CASTILLO | RUVALCABA | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15593 | BASE | Personal Especializado | TECNICO EN CARTOGRAFIA | TECNICO EN CARTOGRAFIA | UNIDAD DE CARTOGRAFIA | AIDA | CASTILLO | SANCHEZ | FEMENINO | 17809 | 9704.50 | 7336.62 | 2367.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10661 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | ALMA ROSA | CASTILLO | SANCHEZ | FEMENINO | 17292 | 9446.00 | 3410.83 | 6035.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15555 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | DIANA | CASTILLO | SANCHEZ | FEMENINO | 23100 | 12350.00 | 9201.85 | 3148.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14657 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD.UNAM | | | | | 31508,42 | 24431.31 | 8455.37 | 15975.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15333 | CONFIANZA | Auxiliar de la seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LUIS GUILLERMO | CASTILLO | SEVILLA | MASCULINO | 18350 | 14562.52 | 11219.90 | 3342.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19808 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | JOSE DE JESUS | CASTILLO | SOTO | MASCULINO | 17696 | 9648.00 | 2647.46 | 7000.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34640 | CONFIANZA | Mando Directivo | DIRECTOR DE LOGISTICA | DIRECTOR DE LOGISTICA | DIRECCION DE LOGISTICA | JORGE LUIS | CASTILLO | TORRES | MASCULINO | 46000 | 23000.00 | 13096.34 | 9903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14415 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | CASTILLO | URQUIZO | MASCULINO | 12684 | 8410.40 | 3109.62 | 5300.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30397 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 900IRECCION DE GLOSA | RAMIRO ALEJANDRO | CASTILLON | CANO | MASCULINO | 15700 | 4650.00 | 5595.68 | 3054.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17690 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6474.40 | 8376.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15110 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | CASTORENA | SANCHEZ | MASCULINO | 13298 | 8778.80 | 3146.53 | 5632.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34295 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CRISTIAN DE JESUS | CASTRO | BAUTISTA | MASCULINO | 7257 | 5154.20 | 4327.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31906 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | CASTRO | BAUTISTA | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27338 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | OSWALDO EZEQUIEL | CASTRO | CARDENAS | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35639 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | 900IRECCION DE CONTACTO CIUDADANO | YAYURI ARACELI | CASTRO | CARDENAS | FEMENINO | 13000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31505 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7473 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN | CASTRO | CASTRO | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28757 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | RAUL | CASTRO | CHAVEZ | MASCULINO | 11500 | 7700.00 | 6212.10 | 1487.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36100 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5917.20 | 4249.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16709 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6537.58 | 8312.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34519 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34335 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 900IRECCION DE PADRON Y LICENCIAS | BERENICE | CASTRO | ESPINDOLA | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35382 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | FELIPE DE JESUS | CASTRO | FERNANDEZ | MASCULINO | 9400 | 5500.00 | 3616.02 | 1883.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20135 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 13913.84 | 6182.21 | 7731.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35047 | CONFIANZA | Apoyo Operativo | PROMOTOR B | PROMOTOR B | UNIDAD DE ANALISIS DE DATOS | KAREN ABIGAIL | CASTRO | GUTIERREZ | FEMENINO | 7700 | 4650.00 | 3072.27 | 1577.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32836 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17847 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 17597.60 | 11326.77 | 4270.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5599.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35383 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900IRECCION DE INGRESOS | MARIA CONCEPCION | CASTRO | HERRERA | FEMENINO | 13000 | 7300.00 | 5799.49 | 1500.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37087 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900IRECCION DE ASEO PUBLICO | DANIEL | CASTRO | JIMENEZ | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36101 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17126 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE COMUNICACION INSTITUCIONAL | SERGIO OCTAVIO | CASTRO | LARIOS | MASCULINO | 13936 | 7768.00 | 2641.51 | 5126.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37015 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | UNIDAD DE ENLACE CERCANIA CIUDADANA | MOISES | CASTRO | LOPEZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34115 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4702.20 | 5464.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16026 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5779.18 | 9071.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35532 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE MEDIO AMBIENTE | JOSE GREGORIO | CASTRO | MAGALLON | MASCULINO | 10500 | 6050.00 | 4160.77 | 1889.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36899 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900IRECCION DE PARQUES Y JARDINES | EDUARDO | CASTRO | MARTINEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23730 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE | CASTRO | MARTINEZ | MASCULINO | 12684 | 8410.40 | 2653.37 | 5757.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33139 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34991 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE RASTRO MUNICIPAL | HECTOR MANUEL | CASTRO | PEÑA | MASCULINO | 7257 | 5154.20 | 4112.04 | 1042.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32837 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22012 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 11358.33 | 6215.67 | 5142.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 905.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31148 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 900IRECCION DE PADRON Y LICENCIAS | EDITH ILIANA | CASTRO | PULIDO | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23256 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 17658,53 | 10535.26 | 5137.62 | 5397.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31194 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE LUIS | CASTRO | REGALADO | MASCULINO | 12684 | 7142.00 | 4898.97 | 2243.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31699 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900IRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ALEJANDRO | CASTRO | RODRIGUEZ | MASCULINO | 16000 | 8800.00 | 5675.39 | 3124.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15770 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | FERNANDO | CASTRO | RODRIGUEZ | MASCULINO | 13490 | 8894.00 | 3596.17 | 5297.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21536 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | SECCOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDADES | IRMA LETICIA | CASTRO | RODRIGUEZ | FEMENINO | 20000 | 10800.00 | 2510.25 | 8289.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36729 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SEIRELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | REYNA CITLALI | CASTRO | ROSARIO | FEMENINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1058 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | CASTRO | SANDOVAL | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24844 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | CASTRO | SANDOVAL | MASCULINO | 12684 | 8410.40 | 3886.53 | 4523.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30958 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19108 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | ARTURO | CASTRO | VAZQUEZ | MASCULINO | 15343 | 8471.50 | 6521.11 | 1950.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36130 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | KAREN ESTEFANIA | CASTRO | VAZQUEZ | FEMENINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24965 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | BRENDA ELIZABETH | CASTRO | ZAPIEN | FEMENINO | 17891 | 10192.78 | 4616.88 | 5575.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 447.28 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28079 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE RECLUTAMIENTO | BARBARA | CATANO | JAIME | FEMENINO | 12900 | 7250.00 | 4535.20 | 2714.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35385 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900IRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | CESAR OSVALDO | CATON | GARCIA | MASCULINO | 16700 | 9150.00 | 7053.37 | 2096.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27781 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | DIRECCION OPERATIVA | | | | | 22396,8 | 11998.40 | 3495.78 | 8502.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21880 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 21280.47 | 7369.49 | 13910.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4726.26 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28820 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE CATASTRO | ADRIANA | CAZARES | ALVARADO | FEMENINO | 27000 | 14300.00 | 10511.08 | 3788.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36643 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | CIRCE LUCIA | CAZARES | CRUZ | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 19599 | 10599.50 | 3126.57 | 7472.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36730 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE CULTURA | SERGIO ANTONIO | CAZARES | GOMEZ | MASCULINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36268 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34674 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE JUSTICIA CIVICA MUNICIPAL | EVANGELINA | CAZARES | RUIZ | FEMENINO | 26250 | 13925.00 | 5259.30 | 8665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27780 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13917.02 | 6006.20 | 7910.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29839 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13757 | 7678.50 | 2996.62 | 4681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34520 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33029 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | EZEQUIEL | CAZAREZ | GONZALEZ | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37016 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | CITAL | MASCULINO | 21997 | 11798.50 | 3166.66 | 8631.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29840 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5284.91 | 4882.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31493 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36731 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DEPARTAMENTO DE ARCHIVO CENTRAL | | | | | 13300 | 7450.00 | 5905.36 | 1544.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11333 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JAVIER | CEDILLO | CRUZ | MASCULINO | 14586 | 10037.80 | 4328.16 | 5709.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33239 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 6641.27 | 4887.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 11304 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE SALUD ANIMAL | ERNESTO JAVIER | CEJA | CASTELLANOS | MASCULINO | 16528 | 10716.80 | 8212.76 | 2504.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15771 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | DANIEL AGUSTIN | CEJA | COLLAZO | MASCULINO | 14601 | 8587.20 | 2859.95 | 5727.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE SALVADOR | CEJA | HERMOSILLO | MASCULINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27438 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11090.42 | 4019.15 | 7971.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 16380 | 8990.00 | 5604.80 | 3385.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34523 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | 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 | 15138 | 9378.20 | 2528.80 | 6849.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1009.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34116 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 6786.27 | 4742.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31264 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16050 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 4574.49 | 5592.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34829 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CARLOS ALEJANDRO | CENTENO | HERNANDEZ | MASCULINO | 18350 | 11787.00 | 9037.23 | 2749.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | 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 | 90DIRECCION DE MERCADOS | JESUS | CENTENO | MARQUEZ | MASCULINO | 12500 | 7050.00 | 4061.03 | 2988.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33120 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MEJORAMIENTO URBANO | JESUS | CENTENO | MERINO | MASCULINO | 13200 | 7400.00 | 5212.07 | 2187.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35836 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | MARCOS URIEL | CENTENO | MERINO | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34720 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | RAFAEL | CENTENO | MERINO | MASCULINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33722 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | LENI | CERDA | ACEVEDO | FEMENINO | 7257 | 4428.50 | 2826.30 | 1602.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12172 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARTHA GABRIELA | CERDA | ARMAS | FEMENINO | 12683 | 7141.50 | 2865.45 | 4276.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32501 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROMOCION ECONOMICA | BEATRIZ PAOLA | CERDA | CAMPBELL | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35601 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | MITZI YURIKO | CERDA | CARDENAS | FEMENINO | 15200 | 8970.00 | 7058.94 | 1911.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 570.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 21930 | CONFIANZA | Mando Directivo | DIRECTOR DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | DIRECTOR DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | JAIME MATIO GESSEN | CERDA | HERNANDEZ | MASCULINO | 57000 | 28500.00 | 12111.23 | 16388.77 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10738 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 9097.20 | 9607.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 26776 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13352.42 | 5744.09 | 7608.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 23547 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | HECTOR ALFREDO | CERDA | VALDEZ | MASCULINO | 18350 | 12243.00 | 3378.38 | 8864.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2268.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35473 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | JESSICA ANDREA | CERDA | VAZQUEZ | FEMENINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16782 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PROMOCION ECONOMICA | LAURA OLIVIA | CERDA | VAZQUEZ | FEMENINO | 14484 | 8042.00 | 5274.33 | 2767.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19613 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | MIRIAM LUCIA | CERNA | FERNANDEZ | FEMENINO | 29000 | 15300.00 | 7830.49 | 7469.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12524 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ZENAIDO | CERNA | FLORES | MASCULINO | 14586 | 8579.20 | 1906.85 | 6672.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29076 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16223 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 6109.51 | 6640.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | 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 | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33645 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 17696 | 9648.00 | 7299.24 | 2348.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27779 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13035 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90SECRETARIA PARTICULAR | BERTHA PATRICIA | CERVANTES | BRIONES | FEMENINO | 25000 | 13300.00 | 9781.69 | 3518.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34522 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11979.02 | 7646.15 | 4332.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 24545 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE REDES Y TELECOMUNICACIONES | ERNESTO | CERVANTES | CASTRO | MASCULINO | 36500 | 19050.00 | 10025.76 | 9024.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16364 | 8982.00 | 2767.28 | 6214.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8646 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JAVIER | CERVANTES | CHAVEZ | MASCULINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE PARQUES Y JARDINES | OSVALDO YAEL | CERVANTES | CUARENTA | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13579 | 10456.17 | 6781.97 | 3674.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1056.14 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33723 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CESAR ALEJANDRO | CERVANTES | DOMINGUEZ | MASCULINO | 9200 | 5400.00 | 2364.65 | 3035.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE PARQUES Y JARDINES | BRANDON NOE | CERVANTES | DUEÑAS | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36609 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | DIANA NAYELI | CERVANTES | DUEÑAS | FEMENINO | 9200 | 5400.00 | 4434.96 | 965.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33900 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MEJORAMIENTO URBANO | JULIO CESAR | CERVANTES | DUEÑAS | MASCULINO | 13200 | 7400.00 | 4612.07 | 2787.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 2533.54 | 5876.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15052 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | MIGUEL ANGEL | CERVANTES | FLORES | MASCULINO | 15343 | 10517.23 | 3233.51 | 7283.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 3768.25 | 4642.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32423 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | RICARDO JAVIER | CERVANTES | GARCIA | MASCULINO | 10400 | 6000.00 | 4575.51 | 1424.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31494 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4948.20 | 5218.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 37810,1 | 29157.60 | 20966.28 | 8191.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34204 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PATRIMONIO | ENRIQUE | CERVANTES | MARTINEZ | MASCULINO | 14600 | 8100.00 | 4609.39 | 3490.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34402 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PATRIMONIO | JOCELYN GEORGINA | CERVANTES | MARTINEZ | FEMENINO | 13500 | 7550.00 | 3677.44 | 3872.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27232 | CONFIANZA | Mando Directivo | DIRECTOR DEL SERVICIO PROFESIONAL DE CARRERA POLICIAL | DIRECTOR DEL SERVICIO PROFESIONAL DE CARRERA POLICIAL | DIRECCION DEL SERVICIO PROFESIONAL DE CARRERA POLICIAL | | | | | 46000 | 23000.00 | 16096.34 | 6903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32424 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | ABRAHAM EMMANUEL | CERVANTES | MUÑOZ | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33277 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | MOISES ALEJANDRO | CERVANTES | MUÑOZ | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16250 | 8925.00 | 6821.05 | 2103.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 24427 | 13013.50 | 3808.28 | 9205.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35591 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | MARIA FERNANDA | CERVANTES | ROMERO | FEMENINO | 18743 | 10171.50 | 7739.20 | 2432.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35602 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CONSERVACION DE INMUEBLES | JOSE RAMON | CERVANTES | SANCHEZ | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15854 | 8727.00 | 2861.91 | 5865.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 1648.90 | 5493.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31879 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | MARIA CONCEPCION | CERVANTES | SANTOS | FEMENINO | 12684 | 7142.00 | 4220.97 | 2921.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14908 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | VICTOR | CERVANTES | SOTELO | MASCULINO | 22946 | 19371.52 | 8914.88 | 10456.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7098.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35141 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | SENDY LUCINA | CERVANTES | VARELA | FEMENINO | 11984 | 6792.00 | 4583.93 | 2208.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18542 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CESAR EDUARDO | CERVANTES | VILLEGAS | MASCULINO | 13757 | 11041.32 | 5679.16 | 5361.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3362.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 17374 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | CERVANTES | ZUÑIGA | MASCULINO | 13298 | 8778.80 | 6832.58 | 1946.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15059 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS | CERVANTES | ZUÑIGA | MASCULINO | 13298 | 8778.80 | 3489.98 | 5288.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34974 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | PAOLA | CERVERA | HORTA | FEMENINO | 20000 | 10800.00 | 8161.17 | 2638.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17909 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | RODRIGO | CESAR | VIZCAINO | MASCULINO | 13936 | 7768.00 | 2816.51 | 4951.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18851 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MEJORA REGULATORIA | MARTHA ELENA | CESEÑA | QUIRARTE | FEMENINO | 18838 | 10219.00 | 4606.31 | 5612.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8969 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | CEVALLOS | GONZALEZ | MASCULINO | 12684 | 8410.40 | 4070.25 | 4340.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23749 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12977.14 | 6574.71 | 6402.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2810.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27778 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2784.75 | 7382.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34721 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JUAN MANUEL | CHAPELA | CULLEN | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32313 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE SALUD ANIMAL | JOSE ANTONIO | CHARGOY | MARTINEZ | MASCULINO | 16528 | 10716.80 | 7168.40 | 3548.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29751 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CLAUDIA ELIZABETH | CHAVARIN | GARCIA | FEMENINO | 18350 | 14961.00 | 10138.04 | 4822.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4986.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35716 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | RICARDO | CHAVARRIA | FLORES | MASCULINO | 8700 | 5150.00 | 3152.91 | 1997.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36151 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JOSE DANIEL | CHAVARRIA | MORENO | MASCULINO | 17850 | 10631.00 | 4328.90 | 6302.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31700 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE PROMOCION A LA INVERSION Y RI | CARLOS ALBERTO | CHAVEZ | ACEVES | MASCULINO | 21297 | 11448.50 | 6567.58 | 4880.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17558 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37810,1 | 25376.58 | 8865.37 | 16511.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5671.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33140 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36626 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE GEOMATICA Y ESTADISTICA | JORGE ARTURO | CHAVEZ | ARENAS | MASCULINO | 15729 | 8664.50 | 6727.40 | 1937.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14542 | BASE | Apoyo Operativo | RECAUDADOR TESORERIA | RECAUDADOR TESORERIA | UNIDAD DE APREMIOS | GUADALUPE | CHAVEZ | ASCENCIO | FEMENINO | 20775 | 11880.00 | 4925.32 | 6954.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36414 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5298 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SECRETARIA | SUSANA | CHAVEZ | CAMACHO | FEMENINO | 22000 | 11800.00 | 5736.59 | 6063.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33141 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4548.20 | 5618.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25459 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | MARCOS JOSUE | CHAVEZ | CHAVEZ | MASCULINO | 7757 | 5454.20 | 3233.32 | 2220.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20176 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | SECRETARIA | SERGIO RAFAEL | CHAVEZ | CHAVEZ | MASCULINO | 22000 | 11800.00 | 4553.59 | 7246.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29077 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3056.96 | 7110.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32781 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 4197.35 | 4792.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31266 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20124 | 10862.00 | 5821.81 | 5040.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31502 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4799.20 | 5367.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33142 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 4904.27 | 6624.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14584 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | JULIO CESAR | CHAVEZ | DE LA CRUZ | MASCULINO | 14819 | 9691.40 | 663.73 | 9027.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36102 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3832.20 | 6334.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29020 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SECRETARIA DE INGRESOS | JUAN RAMON | CHAVEZ | DEL RIO | MASCULINO | 20000 | 10800.00 | 6732.18 | 4067.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33139 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13913.84 | 6128.70 | 7785.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35952 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECRETARIA DE PRESUPUESTO Y EGRESOS | ANDREA ELIZABETH | CHAVEZ | DIAZ | FEMENINO | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29078 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 4617.84 | 6911.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33724 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE ANALISIS DE INFORMACION | | | | | 16380 | 8990.00 | 5257.95 | 3732.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30448 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SECRETARIA DE DESARROLLO AGROPECUARIO | JESUS | CHAVEZ | GARCIA | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28682 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | IVAN RICARDO | CHAVEZ | GOMEZ | MASCULINO | 104505,72 | 52252.86 | 10780.59 | 41472.27 | 0.00 | 0.00 | N/A | N/A | | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36700 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SECRETARIA DE OBRAS PUBLICAS E INFRAESTRUCTURA | JUAN ANTONIO | CHAVEZ | GOMEZ | MASCULINO | 14600 | 8100.00 | 6348.40 | 1751.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19078 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE LICENCIAS | GILDA MERCEDES | CHAVEZ | GUTH | FEMENINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12388 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONSULTIVO | GABRIEL | CHAVEZ | GUZMAN | MASCULINO | 19443 | 10521.50 | 3230.20 | 7291.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29562 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | LORENA | CHAVEZ | HERNANDEZ | FEMENINO | 13619 | 7609.50 | 3952.90 | 3656.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23362 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | CHAVEZ | HERNANDEZ | MASCULINO | 8457 | 5028.50 | 4146.60 | 881.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30960 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5155.20 | 5011.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21881 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21617.03 | 9275.18 | 12341.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7688.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21114 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECOORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ALBA TONANTZIN | CHAVEZ | IÑIGUEZ | FEMENINO | 17850 | 9725.00 | 7439.42 | 2285.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30506 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | GUSTAVO | CHAVEZ | ISAAC | MASCULINO | 11918 | 6759.00 | 2190.13 | 4568.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35142 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | MARTHA | CHAVEZ | ISAAC | FEMENINO | 7257 | 5154.20 | 4127.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19180 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | SALVADOR | CHAVEZ | ISIDRO | MASCULINO | 15343 | 8471.50 | 6597.83 | 1873.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9105 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CIUDAD LIMPIA | RODRIGO | CHAVEZ | LARA | MASCULINO | 13297 | 9221.43 | 4541.14 | 4680.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20356 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SANEAMIENTO URBANO | ALEJANDRO | CHAVEZ | LLAMAS | MASCULINO | 13298 | 9222.07 | 5989.17 | 3232.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29079 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31495 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE CONSULTA | | | | | 18734,04 | 10167.02 | 4492.47 | 5674.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1549 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | IGNACIO | CHAVEZ | MACIAS | MASCULINO | 13298 | 8778.80 | 3266.17 | 5512.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18417 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ARTURO | CHAVEZ | MACIAS | MASCULINO | 12684 | 8410.40 | 2605.25 | 5805.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20460 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | ESCUADRONES | | | | | 38657,14 | 27859.99 | 10901.25 | 16958.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7731.42 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35533 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | CESAR FRANCISCO | CHAVEZ | MARIN | MASCULINO | 16000 | 8800.00 | 5294.38 | 3505.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21098 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FERMIN | CHAVEZ | MARTINEZ | MASCULINO | 20180 | 18556.02 | 8799.75 | 9756.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7666.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13413 | CONFIANZA | Auxiliar de la seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | EFREN | CHAVEZ | MEDINA | MASCULINO | 18350 | 15480.03 | 7352.32 | 8127.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36857 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA DE MEJORAMIENTO URBANO | GLEYDER DANIELLA | CHAVEZ | MEDINA | FEMENINO | 7750 | 4675.00 | 3872.21 | 802.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35641 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SECRETARIA DE CULTURA | FERNANDA | CHAVEZ | MIGUELES | FEMENINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29842 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 1358.80 | 8808.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1829 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD VILLA FANTASIA | SAMUEL | CHAVEZ | NIETO | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14451 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD OPERATIVA RASTRO | JAQUELINE AIRAM | CHAVEZ | NUÑO | FEMENINO | 14200 | 7900.00 | 6214.13 | 1685.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17954 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | BENJAMIN ALEJANDRO | CHAVEZ | OCHOA | MASCULINO | 12684 | 9115.07 | 4714.20 | 4400.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1973.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32822 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | GABRIELA | CHAVEZ | OLIVARES | FEMENINO | 14945 | 8272.50 | 6464.22 | 1808.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33559 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | OSCAR ALONSO | CHAVEZ | ORUEL | MASCULINO | 17850 | 9725.00 | 5840.42 | 3884.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31474 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS ALBERTO | CHAVEZ | OSEGUEDA | MASCULINO | 7757 | 5454.20 | 3970.23 | 1483.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31877 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | JESUS | CHAVEZ | PEREZ | MASCULINO | 15343 | 10687.71 | 4785.01 | 5902.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1704.78 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36415 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27523 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 6516.57 | 2473.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34975 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | GUADALUPE DE JESUS | CHAVEZ | RAMIREZ | MASCULINO | 20000 | 10800.00 | 5084.18 | 5715.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19602 | CONFIANZA | Mando medio | JEFE DE SECCION DE INGRESOS DIVERSOS | JEFE DE SECCION DE INGRESOS DIVERSOS | DIRECCION DE INGRESOS | LOURDES GEORGINA | CHAVEZ | RAMIREZ | FEMENINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34117 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4503.20 | 5663.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33824 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE MANTENIMIENTO VEHICULAR | FRANCISCO | CHAVEZ | ROBLES | MASCULINO | 18500 | 10050.00 | 7657.62 | 2392.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36172 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JUAN PABLO | CHAVEZ | ROBLES | MASCULINO | 14602 | 9195.00 | 7326.46 | 1868.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1095.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9589 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | MARIA DOLOREZ | CHAVEZ | ROCHA | FEMENINO | 16364 | 9527.47 | 3718.72 | 5808.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33529 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD AREA TECNICA | ALBERTO | CHAVEZ | RODRIGUEZ | MASCULINO | 17292 | 9446.00 | 3103.11 | 6342.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16884 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 29157.60 | 12863.28 | 16294.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36416 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36417 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34118 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17859 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | JOSE | CHAVEZ | SOLIS | MASCULINO | 13298 | 7892.27 | 5345.34 | 2546.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35885 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | JOSE EDUARDO | CHAVEZ | VALENZUELA | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19784 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | CHAVEZ | VELAZQUEZ | MASCULINO | 12684 | 8410.40 | 2753.06 | 5657.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35564 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | IAN FERNANDO | CHAVEZ | VILLEGAS | MASCULINO | 17850 | 10631.00 | 6880.90 | 3750.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21287 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD VILLA FANTASIA | OMAR | CHAVEZ | ZAVALA | MASCULINO | 13297 | 8778.20 | 3565.19 | 5213.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15659 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION JURIDICO CONSULTIVO | RICARDO ALEJANDRO | CHAVIRA | GIL | MASCULINO | 14464 | 8514.13 | 4042.58 | 4471.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31214 | CONFIANZA | Auxiliar de la seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | JUAN JOSE | CHAVIRA | IÑIGUEZ | MASCULINO | 34898 | 21881.00 | 14883.89 | 6997.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3632.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16028 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | MARCO ANTONIO | CHAVIRA | MUÑOZ | MASCULINO | 21997 | 11798.50 | 4105.72 | 7692.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31267 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15660 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA DEL ROCIO | CHAVIRA | RAMIREZ | FEMENINO | 12684 | 7142.00 | 2453.26 | 4688.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90DIRECCION DE CONTABILIDAD | JOSE GUADALUPE | CHAVIRA | RAMOS | MASCULINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32502 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCION DIGITAL | BRENDA MARCELA | CHAVIRA | RUVALCABA | FEMENINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34523 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35438 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA ENRIQUETA | CHOLICO | GARCIA | FEMENINO | 16583 | 9091.50 | 7014.10 | 2077.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33143 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5785.25 | 4381.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34524 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3536.44 | 6630.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17192 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 9902.50 | 7558.61 | 2343.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32475 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | HUGO ENRIQUE | CISNEROS | BELLO | MASCULINO | 14945 | 8272.50 | 6464.22 | 1808.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25896 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | SERGIO JAVIER | CISNEROS | BELLO | MASCULINO | 21297 | 11448.50 | 5671.16 | 5777.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28197 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90DIRECCION DE INTEGRACION Y DICTAMINACION | CLAUDIA SOFIA | CISNEROS | CASTILLO | FEMENINO | 36000 | 18800.00 | 13459.18 | 5340.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21364 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 16477.76 | 5816.93 | 10660.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4479.36 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32426 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JUAN | CISNEROS | GONZALEZ | MASCULINO | 12500 | 11425.00 | 8166.76 | 3258.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3125.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15922 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MEJORA REGULATORIA | LAURA | CISNEROS | GONZALEZ | FEMENINO | 24427 | 13013.50 | 6075.33 | 6938.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29282 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5789.70 | 4377.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14859 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE INGRESOS | GERARDO | CISNEROS | JOYA | MASCULINO | 36500 | 19050.00 | 12236.68 | 6813.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8327 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | LAURA | CISNEROS | LANDEROS | FEMENINO | 15138 | 8369.00 | 2529.85 | 5839.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16857 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARTHA | CISNEROS | LANDEROS | FEMENINO | 15138 | 8873.60 | 2583.78 | 6289.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 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 | 23700 | 12650.00 | 9403.27 | 3246.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34135 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | JOSE DE SAN MARTIN | CISNEROS | MENA | MASCULINO | 10000 | 5800.00 | 3276.52 | 2523.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24846 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | CISNEROS | MOLINA | MASCULINO | 12684 | 8410.40 | 2347.21 | 6063.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3253 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | CISNEROS | ORTEGA | MASCULINO | 13298 | 8778.80 | 6159.59 | 2619.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25543 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6418.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34659 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | MA. GUADALUPE | CISNEROS | QUIROZ | FEMENINO | 21297 | 11448.50 | 8596.58 | 2851.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36103 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12467 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 16352.25 | 7057.82 | 9294.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6185.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7548 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 2239L8 | 20402.28 | 15471.79 | 4930.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8403.88 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32167 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ALUMBRADO PUBLICO | CARLOS RODRIGO | CISNEROS | SANTILLAN | MASCULINO | 9200 | 7700.00 | 4671.40 | 3028.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2300.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18890 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE INNOVACION SOCIAL | JORGE | CISNEROS | VALENCIA | MASCULINO | 18838 | 10219.00 | 3236.10 | 6982.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33079 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | GLORIA ELIZABETH | CLARA | RUIZ | FEMENINO | 12557 | 7078.50 | 4680.80 | 2397.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36732 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | EDGAR EDUARDO | CLAUSTRO | OLMOS | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE LUIS | CLAUSTRO | RODRIGUEZ | MASCULINO | 14586 | 9551.60 | 3945.81 | 5605.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35642 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | OSVALDO | CLEMENTE | ASCENCIO | MASCULINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31268 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 9881.00 | 2659.35 | 7221.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27737 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6242.74 | 3924.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36104 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33725 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | SALVADOR | COBIAN | JIMENEZ | MASCULINO | 9200 | 5400.00 | 2175.34 | 3224.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21299 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION CIUDADANA | MARIA DE LAS NIEVES | COETO | | FEMENINO | 13757 | 7678.50 | 1532.76 | 6145.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36385 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | BRANDON MICHEL ASCENCION | COLASSO | NUÑEZ | MASCULINO | 15396 | 12458.00 | 9729.76 | 2728.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3960.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34119 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34526 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32427 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | RICARDO ANDRES | COLLADO | RAMIREZ | MASCULINO | 8700 | 6020.00 | 4989.07 | 1030.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15312 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | MAYRA RAQUEL | COLMENARES | RODRIGUEZ | FEMENINO | 16698 | 9149.00 | 1798.20 | 7350.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8780 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | MARGARITO | COLMENERO | GARCIA | MASCULINO | 18350 | 16386.03 | 11132.85 | 5253.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6411.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15143 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JESUS GILBERTO | COLMENERO | HERNANDEZ | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17960 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | SAMUEL | COLORADO | LUCANO | MASCULINO | 12598 | 7099.00 | 2189.90 | 4909.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31269 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 5305.87 | 3669.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15092 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | MARIA FELIX | COLUNGA | GONZALEZ | FEMENINO | 12684 | 7564.80 | 1976.35 | 5588.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27576 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35534 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | SECRETARIA PARTICULAR | CYNTHIA | CONTRERAS | AGUILAR | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28943 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | JOSE ALBERTO | CONTRERAS | AGUILAR | MASCULINO | 26950 | 14275.00 | 7927.30 | 6347.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29843 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3714.21 | 6452.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33144 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37088 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | GUIOVANI | CONTRERAS | BAUTISTA | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8490 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 26250 | 13925.00 | 4681.48 | 9243.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25058 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B SP | AUXILIAR ADMINISTRATIVO B SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 12598 | 12991.00 | 9892.98 | 3098.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5892.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34120 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4718.11 | 5448.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 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 | 13940.00 | 7340.32 | 6599.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36222 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | VICTOR HUGO | CONTRERAS | DUARTE | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35717 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ROSA ELENA | CONTRERAS | DURON | FEMENINO | 7257 | 4912.30 | 4138.36 | 773.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 483.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29081 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 1765.00 | 8402.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35386 | CONFIANZA | Personal Especializado | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | OCTAVIO | CONTRERAS | GARCIA | MASCULINO | 15550 | 8575.00 | 6667.31 | 1907.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30625 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | SILVIANO | CONTRERAS | GARCIA | MASCULINO | 12800 | 7200.00 | 3966.63 | 3233.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29844 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13000.02 | 5729.96 | 7270.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2833.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35144 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INGRESOS | MARIA BELEN | CONTRERAS | HERNANDEZ | FEMENINO | 17600 | 9600.00 | 5951.49 | 3648.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31759 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL URIEL | CONTRERAS | HURTADO | MASCULINO | 7757 | 5454.20 | 3595.23 | 1858.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37089 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | DIEGO ARMANDO | CONTRERAS | HURTADO | MASCULINO | 0 | 5933.33 | 4784.02 | 1149.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33145 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7641.20 | 2525.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33146 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 13917.02 | 6782.20 | 7134.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33147 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34205 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ADMINISTRACION | ENRIQUE | CONTRERAS | MALDONADO | MASCULINO | 20000 | 10800.00 | 7128.17 | 3671.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17389 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10755.00 | 3119.31 | 7635.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 301.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31270 | CONFIANZA | Personal Especializado | SUPERVISOR DE OPERADORES DE EMERGENCIA DEL CS | SUPERVISOR DE OPERADORES DE EMERGENCIA DEL CS | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD ZAP | | | | | 18800 | 10200.00 | 4895.33 | 5304.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28160 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRA | JESSICA SARAHI | CONTRERAS | MARTINEZ | FEMENINO | 14759 | 14882.54 | 7569.82 | 7312.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6703.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11351 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 22380,84 | 18704.69 | 14174.39 | 4530.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17002 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIA DEL ROCIO | CONTRERAS | MUÑOZ | FEMENINO | 15138 | 8873.60 | 3364.67 | 5508.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35911 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION JURIDICO LABORAL | BRYAN JIBRAN | CONTRERAS | MURILLO | MASCULINO | 10200 | 5900.00 | 4802.02 | 1097.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25264 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 902DIRECCION DE MEJORAMIENTO URBANO | ISAAC DE JESUS | CONTRERAS | MURILLO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20812 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE VINCULACION CIUDADANA | HECTOR RAUL | CONTRERAS | PEREZ | MASCULINO | 24427 | 13013.50 | 5367.46 | 7646.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34271 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALAN RICARDO | CONTRERAS | QUEZADA | MASCULINO | 12598 | 8358.80 | 5914.04 | 2444.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ELICEO | CONTRERAS | RAMIREZ | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27436 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4606.43 | 7383.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8085 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR13 | MA GRISELDA GEORGINA | CONTRERAS | RUVALCABA | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34977 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 901DIRECCION DE INSPECCION Y VIGILANCIA | ADRIANA MARGARITA | CONTRERAS | SANCHEZ | FEMENINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12362 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 7870.46 | 10834.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16436 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 9231.75 | 11260.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30961 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20086 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | FRANOSCO | CONTRERAS | URTEAGA | MASCULINO | 12684 | 7142.00 | 2437.63 | 4704.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29400 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 902DIRECCION DE RASTRO MUNICIPAL | RAMIRO | CONTRERAS | VALDEZ | MASCULINO | 7257 | 5154.20 | 3593.04 | 1561.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29845 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29082 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2318.39 | 7848.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35312 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 902DIRECCION DE AUDITORIA | AGUSTIN | CONTRERAS | Y CONTRERAS | MASCULINO | 25000 | 13300.00 | 3592.01 | 9707.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20552 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JAIME | CONTRERAS | ZUÑIGA | MASCULINO | 14819 | 15125.04 | 8653.64 | 6471.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4939.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32476 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 902DIRECCION DE PARTICIPACION CIUDADANA | KELLY CELIA | CORAL | RAMIREZ | FEMENINO | 15700 | 8650.00 | 6717.67 | 1932.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27737 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4514.20 | 5652.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34527 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5956.20 | 4210.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22665 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 17867.03 | 13310.88 | 4556.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16713 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20055.11 | 6803.45 | 13251.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6126.61 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13611 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | ERIKA LUCRECIA | CORDERO | LOPEZ | FEMENINO | 37671 | 19635.50 | 9110.14 | 10525.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35455 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MANUEL FERNANDO | CORDERO | SANCHEZ | MASCULINO | 11984 | 6792.00 | 5440.93 | 1351.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27435 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6183.36 | 3983.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27776 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3494.59 | 8495.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30962 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3342.11 | 6824.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9487 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | MARIA EUGENIA | CORDOVA | BECERRA | FEMENINO | 13757 | 8137.07 | 3665.57 | 4471.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16916 | BASE | Personal Especializado | MEDICO GENERAL | MEDICO GENERAL | UNIDAD MOVIENDO TU COMUNIDAD | JOSE ARNOLDO | CORDOVA | GONZALEZ | MASCULINO | 17032 | 9316.00 | 2847.80 | 6468.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27120 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 902DIRECCION DE ASEO PUBLICO | MIGUEL ANGEL | CORDOVA | HERRERA | MASCULINO | 15200 | 8400.00 | 5463.81 | 2936.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32733 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MARIA JOSE | CORDOVA | PRIETO | FEMENINO | 17990 | 9795.00 | 7486.42 | 2308.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19627 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 902DIRECCION DE INGRESOS | MARITHA ELBA | CORDOVA | PULIDO | FEMENINO | 16600 | 9100.00 | 3550.81 | 5549.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17339 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 7847.54 | 9738.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20478 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | CARLOS HECTOR | CORDOVA | SANCHEZ | MASCULINO | 14762 | 8181.00 | 6402.78 | 1778.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19824 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 902DIRECCION DE ALUMBRADO PUBLICO | LUZ ELVIRA | CORDOVA | SANCHEZ | FEMENINO | 29000 | 15300.00 | 7300.61 | 7999.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25687 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 903SINDICATURA DEL AYUNTAMIENTO | MARIA FERNANDA | CORIA | NAVARRO | FEMENINO | 14702 | 8150.00 | 5256.70 | 2893.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19229 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CIUDAD LIMPIA | HECTOR MANUEL | CORNEJO | DELGADILLO | MASCULINO | 13298 | 9222.07 | 3163.40 | 6058.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30730 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | LAURA | CORNEJO | GONZALEZ | FEMENINO | 11500 | 6550.00 | 2770.15 | 3779.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17090 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 902DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIANA | CORNEJO | HERNANDEZ | FEMENINO | 0 | 7893.33 | 6151.38 | 1741.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31271 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16392 | 8975.00 | 3431.87 | 5543.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16321 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37810,1 | 30519.60 | 17350.68 | 13168.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10814.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33470 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 902DIRECCION DE MEJORAMIENTO URBANO | DAVID PETRONILO | CORNEJO | MARTINEZ | MASCULINO | 13200 | 7400.00 | 5870.07 | 1529.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29846 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13917.02 | 7508.20 | 6808.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29847 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4508.20 | 5658.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 153 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MA. ROSA | CORONA | ALVARADO | FEMENINO | 15138 | 8369.00 | 4388.31 | 3980.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15695 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | MARIA DEL CARMEN | CORONA | AREVALO | FEMENINO | 15138 | 8369.00 | 2744.00 | 5625.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19859 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | EDITA JUDITH | CORONA | ARIAS | FEMENINO | 15138 | 8873.60 | 3204.99 | 5668.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17438 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | ILIANA MARGARITA | CORONA | CERDA | FEMENINO | 13757 | 7678.50 | 5054.85 | 2623.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3550 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | DIRECCION DE ALCANTARILLADO Y SANEAMIENTO | MARGARITO | CORONA | GARCIA | MASCULINO | 13298 | 9222.07 | 2998.98 | 6223.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26267 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 13928.50 | 3701.66 | 10226.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17984 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | DAVID | CORONA | GONZALEZ | MASCULINO | 15343 | 10517.23 | 3985.78 | 6531.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33519 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 3182.15 | 6984.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33601 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JUAN CARLOS | CORONA | GONZALEZ | MASCULINO | 21997 | 11798.50 | 8831.58 | 2966.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35145 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SEGUNDAD ENLACE ADMINISTRATIVO JURIDICO SRIA DEL AYTO | ISSAC | CORONA | GUTIERREZ | MASCULINO | 11690 | 6645.00 | 4223.19 | 2421.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29849 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 4646.34 | 5520.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6679 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | RAMON | CORONA | MERCADO | MASCULINO | 16698 | 9149.00 | 2684.09 | 6464.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24632 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | RAUL | CORONA | NAVARRO | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20350 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | ALFONSO DE JESUS | CORONA | PEREZ | MASCULINO | 12684 | 7142.00 | 2636.55 | 4505.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34528 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11979.02 | 4756.46 | 7222.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31701 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 9DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | LUIS MARIO | CORONA | QUIRARTE | MASCULINO | 16000 | 8800.00 | 5675.39 | 3124.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27506 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35604 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | SILVINO | CORONADO | BARRAGAN | MASCULINO | 11398 | 6499.00 | 2384.15 | 4114.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34136 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9DIRECCION DE AUDITORIA | MARIA EUGENIA | CORONADO | GUTIERREZ | FEMENINO | 17500 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5980 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | CORONADO | MARTINEZ | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11866 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | CORONADO | MARTINEZ | MASCULINO | 12684 | 8410.40 | 2676.20 | 5734.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734.04 | 10167.02 | 5928.44 | 4238.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36932 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 9DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | YHARA ANAHI | CORONADO | PARTIDA | FEMENINO | 16700 | 9150.00 | 7053.36 | 2096.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17727 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR MARTIN | CORONADO | PIRI | MASCULINO | 12684 | 8833.20 | 2859.38 | 5973.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28925 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | EMMANUEL | CORONEL | BARRERA | MASCULINO | 18350 | 9975.00 | 1874.58 | 8100.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19950 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ORGANIZACION CIUDADANA | JULIO CESAR | CORRAL | GARCIA | MASCULINO | 13757 | 7678.50 | 4334.62 | 3343.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30810 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ARMANDO YAEL | CORRAL | PADILLA | MASCULINO | 5250 | 3425.00 | 3027.06 | 397.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37091 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | 9DIRECCION DE ZONAS | PABLO | CORRALES | ENRIQUEZ | MASCULINO | 0 | 5466.67 | 4448.38 | 1018.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12752 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | JOSE MANUEL | CORRALES | SANCHEZ | MASCULINO | 13297 | 7448.50 | 2754.83 | 4693.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30963 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 4553.20 | 5613.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30727 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35643 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 9DIRECCION DE PADRON Y LICENCIAS | LIZETH JAZMIN | CORREA | COVARRUBIAS | FEMENINO | 13900 | 7750.00 | 6113.42 | 1636.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36893 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | ANGELICA ARACELI | CORREA | DOMINGUEZ | FEMENINO | 12467 | 7033.50 | 5611.40 | 1422.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35719 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | CAROLINA ALEJANDRA | CORREA | DOMINGUEZ | FEMENINO | 13200 | 7400.00 | 5870.07 | 1529.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35993 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE TRAMITE Y REGISTRO | JOSE MANUEL | CORREA | DOMINGUEZ | MASCULINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27434 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 13352.42 | 4440.51 | 8911.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29851 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 4741.20 | 5425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35786 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION INTEGRAL DE RESIDUOS | KAREN RUBI | CORREA | FLORES | FEMENINO | 12684 | 7142.00 | 3810.37 | 3331.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20101 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE ARBOLADO URBANO | SERGIO ISMAEL | CORREA | FLORES | MASCULINO | 13297 | 8778.20 | 2510.35 | 6267.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23770 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 15347.55 | 6668.77 | 8678.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16906 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | HUGO MICHEL | CORREA | GOMEZ | MASCULINO | 10700 | 6150.00 | 4983.26 | 1166.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10236 | CONFIANZA | Mando medio | JEFE DE INGRESOS INMOBILIARIOS | JEFE DE INGRESOS INMOBILIARIOS | UNIDAD DE RECAUDACION | ROBERTO | CORREA | MADARIAGA | MASCULINO | 28052 | 14826.00 | 10864.23 | 3961.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36105 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26705 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN MANUEL | CORREA | SOSA | MASCULINO | 10400 | 6000.00 | 4590.51 | 1409.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25062 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | RUBEN | CORREA | TORRES | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34478 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734.04 | 13917.02 | 5791.58 | 8125.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34978 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 9COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MINERVA ARACELI | CORTES | ACEVEDO | FEMENINO | 20000 | 10800.00 | 8161.17 | 2638.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27775 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 11990.42 | 5465.43 | 6524.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27738 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 16646.42 | 12600.22 | 4046.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4656.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33099 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | FELIPE DANIEL | CORTES | ACOSTA | MASCULINO | 12887 | 7243.50 | 4759.60 | 2483.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33047 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE MOVILIDAD Y TRANSPORTE | ISAIAS | CORTES | ALVAREZ | MASCULINO | 9230 | 5415.00 | 2874.35 | 2540.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16268 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 14850.55 | 8456.14 | 6394.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34979 | CONFIANZA | Personal Especializado | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | VANEY | CORTES | ARANA | FEMENINO | 15700 | 8650.00 | 6717.68 | 1932.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35297 | CONFIANZA | Mando medio | JEFE DE COMUNICACION | JEFE DE COMUNICACION | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO CONST DE COM | TANIA BERENICE | CORTES | AYON | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33100 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD ANTICORRUPCION Y VINCULACION INSTITUCIONAL | BRENDA | CORTES | CASTELLANOS | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25208 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUB | ADRIANA | CORTES | CASTRO | FEMENINO | 13667 | 7633.50 | 6034.87 | 1598.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20502 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JORGE | CORTES | CASTRO | MASCULINO | 12684 | 7142.00 | 2860.71 | 4281.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36106 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27774 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 5965.43 | 6024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23482 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15347.55 | 8143.38 | 7204.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | 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 | 25717 | 13658.50 | 10080.39 | 3578.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15854 | 8727.00 | 1450.62 | 7276.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13667 | 7633.50 | 3422.53 | 4210.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15989 | 10926.37 | 6136.17 | 4790.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2131.87 | N/A | 31/7/2023 | 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 | 15138 | 11869.00 | 5872.95 | 5996.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3920.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 21242 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | LETICIA | CORTES | FLORES | FEMENINO | 13667 | 7633.50 | 1614.51 | 6018.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 2532.55 | 4609.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31193 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECRETARIA PARTICULAR | EDITH ALEJANDRA | CORTES | GALLO | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 21997 | 11798.50 | 8773.58 | 3024.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29083 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7250.11 | 2916.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32641 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE DESARROLLO ALIMENTARIO | ANDREA ELIZABETH | CORTES | GONZALEZ | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 4165.70 | 4244.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34890 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION CIUDADANA INSPECCION | FERNANDO IVAN | CORTES | GONZALEZ | MASCULINO | 18488 | 10044.00 | 7653.59 | 2390.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33048 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE GESTION DE LA MOVILIDAD SUSTENTABLE | OSWALDO | CORTES | GRANADOS | MASCULINO | 11696 | 6648.00 | 3876.30 | 2771.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35671 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARLENE ALEJANDRA | CORTES | HERNANDEZ | FEMENINO | 13938 | 7769.00 | 4798.16 | 2970.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27433 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13917.02 | 5549.74 | 8367.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33647 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE RASTRO MUNICIPAL | JOSE EDUARDO | CORTES | MORALES | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18171 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | 90DIRECCION DE REGISTRO CIVIL | JORGE | CORTES | MUÑOZ | MASCULINO | 19668 | 27094.50 | 19155.29 | 7939.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 16460.50 | N/A | 31/7/2023 | 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 | 13967.00 | 5421.06 | 8545.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 B | JEFE DE UNIDAD DEPARTAMENTAL B | 90DIRECCION DE CONTABILIDAD | ELIZABETH | CORTES | ORDAZ | FEMENINO | 41000 | 21300.00 | 8352.67 | 13147.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16486 | 9043.00 | 6981.54 | 2061.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28387 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90TESORERIA MUNICIPAL | JOSE DE JESUS | CORTES | PADILLA | MASCULINO | 36500 | 19050.00 | 9824.35 | 9225.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34296 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | JUAN ANTONIO | CORTES | PADILLA | MASCULINO | 10400 | 6000.00 | 4182.51 | 1817.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10297 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | NORMA LETICIA | CORTES | PADILLA | FEMENINO | 26950 | 14275.00 | 4555.89 | 9719.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34121 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27772 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13297 | 8778.20 | 5533.17 | 3245.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29085 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30964 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 3063.21 | 8009.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | 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 | 16587.50 | 12021.50 | 4566.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32538 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE REGISTRO CIVIL | MARIA FERNANDA | CORTES | TORRES | FEMENINO | 22000 | 11800.00 | 7052.36 | 4747.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26141 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | 90DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | JORGE | CORTES | UREÑA | MASCULINO | 21297 | 11448.50 | 8596.58 | 2851.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17964 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS ENRIQUE | CORTES | VALADEZ | MASCULINO | 12684 | 7564.80 | 2239.17 | 5325.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20304 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | TESORERIA | RICARDO | CORTES | VALDIVIA | MASCULINO | 27832 | 14716.00 | 10790.39 | 3925.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28958 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ALBERTO | CORTES | VILLASEÑOR | MASCULINO | 9230 | 5415.00 | 3420.60 | 1994.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34683 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | DULCE SARAHI | CORTES | VITE | FEMENINO | 104505,72 | 52252.86 | 33175.59 | 19077.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31908 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | LUIS RAMIRO | CORTEZ | ACEVEDO | MASCULINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35886 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE CEMENTERIOS | MARISOL | CORTEZ | DAVILA | FEMENINO | 9500 | 6341.67 | 5276.61 | 1065.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 791.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 21882 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 7326.88 | 10540.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 8733 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 8520.39 | 10184.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27739 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 13791.02 | 6032.11 | 7758.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 32827 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE COMBATE FORESTAL | FRANOSCO | CORTEZ | RIVERA | MASCULINO | 26950 | 14275.00 | 8424.51 | 5850.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31957 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | SAUL | CORTEZ | SERRATO | MASCULINO | 22000 | 11800.00 | 4139.70 | 7660.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33240 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30469 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | HECTOR SAMUEL | CORVERA | DELGADO | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21127 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ANA LUISA | CORVERA | MONTES | FEMENINO | 12684 | 7564.80 | 2829.59 | 4735.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34529 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3096.20 | 7070.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34272 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | VANIA LIZETTE | COSIO | SEGURA | FEMENINO | 1350 | 7550.00 | 4689.94 | 2860.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35838 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE MEJORAMIENTO URBANO | RICARDO | COSS Y LEON | ALVAREZ | MASCULINO | 7257 | 4428.50 | 3161.88 | 1266.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33148 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4887.18 | 5279.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17497 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO CULTURAL | VIRIDIANA | COSSIO | HERNANDEZ | FEMENINO | 13667 | 7633.50 | 2724.53 | 4908.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33648 | CONFIANZA | Apoyo Operativo | PROMOTOR B | PROMOTOR B | UNIDAD DE ANALISIS DE DATOS | MARTHA CECILIA | COSTILLA | ENRIQUEZ | FEMENINO | 7700 | 4650.00 | 3852.81 | 797.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34273 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MERCADOS | ESTHER YOLKEY | COTA | ARMENTA | FEMENINO | 15000 | 8300.00 | 5294.55 | 3005.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12935 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | BLAS ERNESTO | COTA | VALENZUELA | MASCULINO | 17292 | 9446.00 | 3696.11 | 5749.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35535 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33390 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | SEDIRECCION DE INGRESOS | NALLELY | COVARRUBIAS | ARTEAGA | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21288 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | COVARRUBIAS | ARTEAGA | MASCULINO | 12684 | 8833.20 | 6509.89 | 2323.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27505 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2432.28 | 7734.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29573 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE GLOSA | SERGIO | COVARRUBIAS | CARDENAS | MASCULINO | 12000 | 16800.00 | 9659.58 | 7140.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17485 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | MUSEO DE ARTE DE ZAPOPAN | CESAR | COVARRUBIAS | CASIAN | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17234 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE AREAS VERDES | HUGO ALFREDO | COVARRUBIAS | DE LEON | MASCULINO | 13118 | 7796.27 | 2849.17 | 4947.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32314 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | GERARDO | COVARRUBIAS | ESCOBAR | MASCULINO | 16583 | 9782.46 | 7631.26 | 2151.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 690.96 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30775 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SEDIRECCION DE MERCADOS | LILIANA ELIZETH | COVARRUBIAS | GARABITO | FEMENINO | 11600 | 6600.00 | 4200.43 | 2399.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26421 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE MERCADOS | IMELDA | COVARRUBIAS | GARCIA | FEMENINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14606 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE REDES Y TELECOMUNICACIONES | NORA | COVARRUBIAS | LOZA | FEMENINO | 18838 | 10219.00 | 7232.51 | 2986.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16905 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 11316.65 | 9176.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36987 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SEDIRECCION DE REGISTRO CIVIL | LUIS ESTEBAN | COVARRUBIAS | MARTINEZ | MASCULINO | 11487 | 6543.50 | 5265.55 | 1277.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27771 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10732.02 | 4201.10 | 6530.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15079 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | COVARRUBIAS | MOLINA | MASCULINO | 12684 | 8410.40 | 2856.25 | 5554.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17615 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | JOSE | COVARRUBIAS | MOLINA | MASCULINO | 14819 | 9209.50 | 2817.82 | 5391.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15159 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ORGANIZACION CIUDADANA | JUAN GABRIEL | COVARRUBIAS | PONCE | MASCULINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32838 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2034.27 | 8132.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19033 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | GLEMENTINA | COVARRUBIAS | TOVAR | FEMENINO | 12684 | 7142.00 | 1758.16 | 5383.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17898 | CONFIANZA | Apoyo Operativo | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 15989 | 12791.75 | 9035.38 | 3756.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3997.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36193 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE PAVIMENTOS | AXEL ALEJANDRO | CRISTOBAL | IBARRA | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33321 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33322 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5778.09 | 4388.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35565 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | JUAN ALBERTO | CRUZ | BARBA | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36733 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS | ANNA ESTELA | CRUZ | BENAVIDEZ | FEMENINO | 23727 | 12663.50 | 9412.34 | 3251.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35720 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SEDIRECCION DE CATASTRO | NESTOR JESSAM | CRUZ | CASTRO | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35605 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE CULTURA | HECTOR HUMBERTO | CRUZ | CHAVEZ | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30525 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | SECOORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | GLORIA ELENA | CRUZ | CORTES | FEMENINO | 17829 | 9714.50 | 7432.37 | 2282.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34122 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21703 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE PROMOCION A LA INVERSION Y RI | PERLA | CRUZ | ESPINOZA | FEMENINO | 13667 | 8089.07 | 2392.67 | 5696.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34323 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SEDIRECCION DE AUDITORIA | FAUSTO MIGUEL | CRUZ | ESTRADA | MASCULINO | 17500 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26778 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3494.43 | 8495.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33149 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27502 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13352.42 | 6421.61 | 6930.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35672 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE PARQUES Y JARDINES | LUIS ALBERTO | CRUZ | GUARDADO | MASCULINO | 11948 | 6774.00 | 4856.12 | 1917.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24458 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SEDIRECCION DE AUDITORIA | FERDINANDO | CRUZ | GUTIERREZ | MASCULINO | 17500 | 9550.00 | 5107.33 | 4442.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26474 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | CRUZ | GUZMAN | MASCULINO | 8457 | 5874.20 | 3231.94 | 2642.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33649 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CARLOS IGNACIO | CRUZ | HERNANDEZ | MASCULINO | 9757 | 5678.50 | 3902.44 | 1776.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31526 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 18734,04 | 10167.02 | 4999.20 | 5167.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32539 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | PONCIANO | CRUZ | HERNANDEZ | MASCULINO | 14945 | 10912.50 | 8540.31 | 2372.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12833 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 18734,04 | 15787.25 | 12152.82 | 3634.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36569 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE RASTRO MUNICIPAL | JOSE BRAULIO | CRUZ | LOPEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21375 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA MERCADOS | RODRIGO | CRUZ | MACIAS | MASCULINO | 12396 | 6998.00 | 5586.34 | 1411.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12548 | BASE | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD DE CONSERVACION | MARIO | CRUZ | MARIA | MASCULINO | 15138 | 8369.00 | 2843.31 | 5525.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8601 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INTEGRACION Y DICTAMINACION | MARIA DEL CARMEN | CRUZ | MARTEL | FEMENINO | 15138 | 8369.00 | 2843.31 | 5525.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5479 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CONTABILIDAD | PAULA RAMONA | CRUZ | MARTELL | FEMENINO | 15138 | 8873.60 | 2157.29 | 6716.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25142 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE HUMBERTO | CRUZ | MARTINEZ | MASCULINO | 13757 | 9054.20 | 3813.47 | 5240.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25139 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | OSCAR | CRUZ | MARTINEZ | MASCULINO | 12684 | 8410.40 | 2584.70 | 5825.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36269 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26779 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15106 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | JOSE DE JESUS | CRUZ | MORELOS | MASCULINO | 17696 | 9648.00 | 7299.24 | 2348.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 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 | 15300.00 | 6107.06 | 9192.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10798 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | AMELIA | CRUZ | NAVARRO | FEMENINO | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32839 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30965 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3235.11 | 6931.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20034 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE DESARROLLO ALIMENTARIO | ESPERANZA | CRUZ | PEREZ | FEMENINO | 15854 | 8727.00 | 5797.16 | 2929.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16500 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 8226.36 | 9359.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27501 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3961.46 | 8028.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34530 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36519 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | NOTESORERIA MUNICIPAL | MARIO ALBERTO | CRUZ | REYES | MASCULINO | 12500 | 7050.00 | 5281.04 | 1768.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20627 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE ALBERTO | CRUZ | REYNOSO | MASCULINO | 12684 | 8410.40 | 2606.98 | 5803.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6707 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | REGIDORES | JUAN CARLOS | CRUZ | REYNOSO | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17744 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | LUIS FERNANDO | CRUZ | REYNOSO | MASCULINO | 14819 | 8209.50 | 1671.31 | 6538.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19170 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD MOVIENDO TU COMUNIDAD | MA EUGENIA | CRUZ | RIVERA | FEMENINO | 15175 | 9733.33 | 3980.79 | 5752.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 840.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36107 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 13791.02 | 8311.11 | 5479.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29543 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | LUIS FERNANDO | CRUZ | SALAZAR | MASCULINO | 13938 | 7769.00 | 5130.16 | 2638.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35048 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SODIRECCION DE DESARROLLO COMUNITARIO | TOBITH | CRUZ | TORRES | MASCULINO | 17150 | 9589.38 | 5108.92 | 4480.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 214.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28584 | CONFIANZA | Mando Directivo | DIRECTOR DE MOVILIDAD Y TRANSPORTE | DIRECTOR DE MOVILIDAD Y TRANSPORTE | DIRECCION DE MOVILIDAD Y TRANSPORTE | MERCEDES | CRUZ | VAZQUEZ | FEMENINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34324 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECONTRALORIA CIUDADANA | ANA PATRICIA | CRUZ | VICENCIO | FEMENINO | 12200 | 6900.00 | 5273.72 | 1626.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14337 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 9917.57 | 4932.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10513 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MIGUEL ALFONSO | CUADRAS | CORTEZ | MASCULINO | 12684 | 8833.20 | 4331.25 | 4501.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30507 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MERCADOS | MARTIN | CUARENTA | JIMENEZ | MASCULINO | 9300 | 5450.00 | 2657.77 | 2792.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15662 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SODIRECCION DE CATASTRO | ROCIO | CUELLAR | CERVANTES | FEMENINO | 29000 | 15300.00 | 6395.15 | 8904.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34801 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SODIRECCION DE EMPRENDIMIENTO | NATALIA | CUELLAR | RODRIGUEZ | FEMENINO | 19000 | 10300.00 | 7825.49 | 2474.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28833 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | JEFATURA DE GABINETE | JOSE GUILLERMO | CUENCA | ZAVALA | MASCULINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8453 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE VERIFICACION Y AUDITORIA | OLGA LIDIA | CUEVA | CARRILLO | FEMENINO | 14484 | 8042.00 | 5972.51 | 2069.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29039 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30731 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SODIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JOSE LUIS | CUEVAS | AGUILERA | MASCULINO | 20000 | 10800.00 | 4828.17 | 5971.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36108 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4970.11 | 5196.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31527 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2353.73 | 7813.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36792 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ASISTENTE | ASISTENTE | SODIRECCION DE PROMOCION ECONOMICA | REGINA | CUEVAS | ELIZONDO | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32840 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4524.49 | 5642.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36793 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE ASEO PUBLICO | MARIO | CUEVAS | GAMEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34123 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 5723.27 | 5805.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17063 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE CONSTRUCCION | ALFONSO | CUEVAS | MURILLO | MASCULINO | 22700 | 12150.00 | 4228.25 | 7921.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30968 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3214.22 | 6952.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34980 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ELIZABETH | CUEVAS | QUEVEDO | FEMENINO | 9900 | 6575.00 | 5452.27 | 1122.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 825.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31272 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 4384.46 | 4590.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23792 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 19599 | 10599.50 | 3746.56 | 6852.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32382 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PARQUES Y JARDINES | EDGAR JAVIER | CURIEL | BARBOSA | MASCULINO | 10400 | 6520.00 | 2751.91 | 3768.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 520.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31614 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | ADRIANA | CURIEL | CAMPA | FEMENINO | 7757 | 5454.20 | 3919.23 | 1534.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35721 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CEMENTERIOS | OSCAR | CURIEL | DE LA TORRE | MASCULINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36270 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33150 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4740.20 | 5426.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22842 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO | EVELIA | CURIEL | MARQUEZ | FEMENINO | 1513 | 8369.00 | 3756.56 | 4612.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34124 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 7493.66 | 4035.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32664 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE COLMENAS | MOISES ABRAHAM | CURIEL | PINEDA | MASCULINO | 15000 | 8300.00 | 5482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21163 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ARMANDO | CURIEL | RAMOS | MASCULINO | 12684 | 7564.80 | 2800.59 | 4764.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33529 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16180 | 10802.00 | 7084.88 | 3717.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21884 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 26257,01 | 17867.03 | 6911.70 | 10955.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19266 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CECILIA | DAMIAN | CASILLAS | FEMENINO | 14810 | 9084.00 | 4663.24 | 4420.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 874.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15384 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DISTRIBUCION DEL AGUA | LEOPOLDO ALEJANDRO | DAMIAN | NUÑEZ | MASCULINO | 17292 | 9446.00 | 3797.11 | 5648.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18834 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | MARTHA ALICIA | DAMIAN | RAMIREZ | FEMENINO | 12684 | 8410.40 | 3066.32 | 5344.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34831 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE VINCULACIÓN | ERIK FERNANDO | DAVALOS | BARAJAS | MASCULINO | 16000 | 8800.00 | 6818.39 | 3981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6661 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE PROYECTOS EDUCATIVOS | ROSALVA | DAVALOS | CARDENAS | FEMENINO | 14484 | 8042.00 | 1475.26 | 6566.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21652 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE DE JESUS | DAVALOS | CHAVEZ | MASCULINO | 12684 | 7142.00 | 2857.86 | 4284.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12275 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | DAVALOS | CORONA | MASCULINO | 12684 | 8410.40 | 2471.84 | 5938.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30848 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | LUIS RICARDO | DAVALOS | FAZ | MASCULINO | 12800 | 7733.33 | 6214.45 | 1518.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 533.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14622 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | RAUL | DAVALOS | FERNANDEZ | MASCULINO | 18350 | 14562.52 | 4986.20 | 9576.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35787 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ANGELICA ELIZABETH | DAVALOS | GUILLEN | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31400 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | FERNANDO RAMON | DAVALOS | GUILLEN | MASCULINO | 17750 | 9675.00 | 7405.85 | 2269.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35088 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | RUTH CECILIA | DAVALOS | HERNANDEZ | FEMENINO | 14000 | 8033.33 | 6102.38 | 1930.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 233.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33221 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | CESAR ALFREDO | DAVALOS | LOPEZ | MASCULINO | 29000 | 15300.00 | 9637.47 | 5662.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21751 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE DE JESUS | DAVALOS | MAYORAL | MASCULINO | 12684 | 7142.00 | 4277.52 | 2864.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 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 | 26950 | 14275.00 | 7456.53 | 6818.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13996 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CESAR ANASTACIO | DAVALOS | PEREZ | MASCULINO | 12684 | 8410.40 | 3642.82 | 4767.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 549 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | MA. GRISELDA | DAVALOS | PEREZ | FEMENINO | 1513 | 8369.00 | 2267.37 | 6101.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7560 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | ROSA MARIA | DAVALOS | PEREZ | FEMENINO | 16364 | 9709.29 | 4493.72 | 5215.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 727.29 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34138 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE APREMIOS | XENIA NAOMI | DAVALOS | RAMOS | FEMENINO | 10000 | 6550.00 | 5419.52 | 1130.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34433 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CATASTRO | ROSA GUADALUPE | DAVALOS | RODRIGUEZ | FEMENINO | 9800 | 5700.00 | 4657.01 | 1042.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16084 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DEPARTAMENTO DE CONTROL PATRIMONIAL | | | | | 15854 | 9727.00 | 1283.88 | 7443.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13936 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE AUDITORIA | MARCO ANTONIO | DAVILA | AREVALO | MASCULINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36625 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | DANIEL | DAVILA | GODINEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34531 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21885 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 13310.88 | 4556.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6704 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUVENTINO | DAVILA | MEDELLIN | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17216 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE INNOVACION GUBERNAMENTAL | EZEQUIEL | DAVILA | MONSIVAIS | MASCULINO | 24000 | 12800.00 | 4631.60 | 8168.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36570 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | MARIA FERNANDA | DAVILA | RAMOS | FEMENINO | 8000 | 4800.00 | 3969.24 | 830.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29636 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951 | 10275.50 | 3620.30 | 6655.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34125 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10732.02 | 5583.51 | 5148.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33650 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | BRENDA MABEL | DAVILA | VILLA | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34691 | CONFIANZA | Mando Directivo | DIRECTOR DE CULTURA | DIRECTOR DE CULTURA | DIRECCION DE CULTURA | CRISTOPHER | DE ALBA | ANGUIANO | MASCULINO | 57000 | 28500.00 | 15303.74 | 13196.26 | 0.00 | 0.00 | N/A | N/A | | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18262 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | DIRECCION OPERATIVA | | | | | 2239,8 | 16328.45 | 6166.30 | 10162.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4330.05 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32841 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35954 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | BRANDON EMMANUEL | DE ANDA | GARCIA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36109 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4970.11 | 5196.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1442 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | ALVARO | DE ANDA | GOMEZ | MASCULINO | 13298 | 9222.07 | 2999.43 | 6222.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29428 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | JOSE DANIEL | DE ANDA | GUARDADO | MASCULINO | 18350 | 10881.00 | 7194.75 | 3686.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21108 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE ASOCIACIONES CIVILES | CELINA | DE ANDA | JIMENEZ | FEMENINO | 13757 | 7678.50 | 1614.85 | 6063.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36734 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | ARIAN DANILO | DE ANDA | MARES | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30133 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ESTEBAN MANUEL | DE ANDA | RUVALCABA | MASCULINO | 14438 | 8019.00 | 6294.01 | 1724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34637 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | CLAUDIO ALBERTO | DE ANGELIS | MARTINEZ | MASCULINO | 104505,72 | 52252.86 | 33175.59 | 19077.27 | 0.00 | 0.00 | N/A | N/A | | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30811 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOEL | DE AQUINO | MEDINA | MASCULINO | 11584 | 6592.00 | 2403.79 | 4188.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12470 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31508,42 | 27368.73 | 5420.16 | 21948.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10814.52 | N/A | 31/7/2023 | N/A | N/A | 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 | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35722 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION JURIDICO CONTENCIOSO | LIZBETH | DE DIOS | AVALA | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 11073.02 | 4545.67 | 6527.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36418 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 7114.67 | 3958.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36419 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6402.20 | 3764.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23763 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15347.55 | 8556.30 | 6791.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35673 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ESMERALDA IVETTE | DE LA CRUZ | CHAVARRIA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29284 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE RAUL | DE LA CRUZ | CHAVARRIA | MASCULINO | 12390 | 8234.00 | 4160.85 | 4073.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 3010.15 | 5823.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32614 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | JOSE GUADALUPE | DE LA CRUZ | FLORES | MASCULINO | 15600 | 8600.00 | 6684.10 | 1915.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8721 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. GUADALUPE | DE LA CRUZ | GONZALEZ | MASCULINO | 12684 | 8833.20 | 4993.94 | 3839.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9307 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 31048.11 | 13251.63 | 17796.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11343.06 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33151 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4568.51 | 5598.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8279 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | BENJAMIN | DE LA CRUZ | LOPEZ | MASCULINO | 13757 | 9054.20 | 7020.47 | 2033.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3968 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | CRISTOBAL | DE LA CRUZ | LOPEZ | MASCULINO | 13757 | 9054.20 | 3615.51 | 5438.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19228 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | DIRECCION DE RASTRO MUNICIPAL | SERGIO ARMANDO | DE LA CRUZ | LOPEZ | MASCULINO | 13757 | 9054.20 | 4380.65 | 4673.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9325 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 9175.59 | 9529.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 13263 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | SECTORES | | | | | 45372,12 | 37097.66 | 14746.46 | 22351.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 13611.60 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 17951 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ROGELIO | DE LA CRUZ | RODRIGUEZ | MASCULINO | 12684 | 8410.40 | 2493.36 | 5917.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35536 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | VICTOR DANIEL | DE LA CRUZ | RODRIGUEZ | MASCULINO | 10050 | 6075.00 | 4928.89 | 1146.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27380 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5448.28 | 5018.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 3883.05 | 6283.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31909 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | FEDERICO ANTONIO | DE LA HOZ | LUNA | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12683 | 7141.50 | 907.90 | 6233.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36223 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | LUIS ALEJANDRO | DE LA MORA | GARCIA | MASCULINO | 16700 | 9150.00 | 7053.37 | 2096.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36130 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34675 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | PAOLA | DE LA MORA | RODRIGUEZ | FEMENINO | 16500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15138 | 8369.00 | 3141.92 | 5227.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 14850.55 | 7250.21 | 7600.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 8575 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | ARTURO GABRIEL | DE LA PARRA | FLORES | MASCULINO | 15343 | 8471.50 | 1796.72 | 6674.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35887 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 90DIRECCION DE PROTECCION ANIMAL | RUBY ESTHER | DE LA PARRA | LOERA | FEMENINO | 12877 | 7238.50 | 5756.08 | 1482.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 DE REGULARIZACION Y RESERVAS TERRITORIALES | JOSE LUIS | DE LA PAZ | CASILLAS | MASCULINO | 26334 | 13967.00 | 10287.50 | 3679.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34412 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ERICK | DE LA PAZ | SACHIÑAS | MASCULINO | 12448 | 7024.00 | 5604.69 | 1419.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12683 | 7141.50 | 1794.58 | 5346.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13918 | CONFIANZA | Mando Directivo | DIRECTOR DE DESARROLLO AGROPECUARIO | DIRECTOR DE DESARROLLO AGROPECUARIO | DIRECCION DE DESARROLLO AGROPECUARIO | MARTIN | DE LA ROSA | CAMPOS | MASCULINO | 46000 | 23000.00 | 10619.34 | 12380.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31702 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MIGUEL ANGEL | DE LA ROSA | ESPARZA | MASCULINO | 25000 | 13300.00 | 9480.90 | 3819.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20384 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | MITZI NEKANE GABRIELA | DE LA ROSA | FLORES | FEMENINO | 15138 | 8369.00 | 3259.62 | 5109.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8027 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUR | SONIA ROCIO | DE LA ROSA | GONZALEZ | FEMENINO | 13667 | 7633.50 | 2666.03 | 4967.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32642 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | GERARDO | DE LA ROSA | GUTIERREZ | MASCULINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26572 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3369.43 | 8620.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 24427 | 13013.50 | 1977.40 | 11036.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7564.80 | 2054.18 | 5510.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14819 | 8291.83 | 1694.94 | 6596.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 82.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35150 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE CEMENTERIOS | MIRIAM NOELIA | DE LA ROSA | OCHOA | FEMENINO | 11000 | 6483.33 | 4212.59 | 2270.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 183.33 | N/A | 31/7/2023 | 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 | | | | | 22380,84 | 15347.55 | 5091.17 | 10256.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 30540 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARTIN | DE LA ROSA | TAPIA | MASCULINO | 16742 | 9171.00 | 7067.47 | 2103.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380,84 | 18704.69 | 8524.01 | 10180.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 18986 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL UNIDAD DE ANALISIS | SUBOFICIAL UNIDAD DE ANALISIS | UNIDAD DE ANALISIS DE INFORMACION | | | | | 38657,14 | 27859.99 | 10344.26 | 17515.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7731.42 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33152 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 19050.00 | 5746.89 | 13303.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27262 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | DIRECCION OPERATIVA | | | | | 22396,8 | 11998.40 | 5412.78 | 6585.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 2111.90 | 8055.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14723 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | GABRIEL | DE LA TORRE | LUNA | MASCULINO | 16096 | 8848.00 | 3535.38 | 5312.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37092 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | SINAI MIROSLAVA | DE LA TORRE | NIEVES | FEMENINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 3057.21 | 7109.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36735 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR A | COORDINADOR A | SECOORDINACION GENERAL DE SERVICIOS MUNICIPALES | IVAN DAVID | DE LA TORRE | RAMIREZ | MASCULINO | 25000 | 13300.00 | 3839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14484 | 8524.80 | 6558.71 | 1966.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36271 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | 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 | 26950 | 14275.00 | 1977.60 | 12297.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34983 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | CARLOS IGNACIO | DE LA VEGA | AYALA | MASCULINO | 13938 | 7769.00 | 6126.16 | 1642.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34057 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35337 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECOORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN... | JOSE MIGUEL | DE LACHICA | HERNANDEZ | MASCULINO | 36500 | 19050.00 | 7333.21 | 11716.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23865 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | PEDRO | DE LEON | DIAZ | MASCULINO | 15915 | 8757.50 | 6789.85 | 1967.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 26257,01 | 20492.73 | 14755.64 | 5737.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A |
| 17997 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SEDIRECCION DE INNOVACION GUBERNAMENTAL | ALEJANDRO | DE LEON | JIMENEZ | MASCULINO | 21000 | 11300.00 | 2940.88 | 8359.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31763 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE RUBEN | DE LIRA | AYON | MASCULINO | 7757 | 5454.20 | 2627.23 | 2826.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34832 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | FANY BERENICE | DE LIRA | BEJARANO | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27770 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33539 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PARQUES Y JARDINES | JUAN ANTONIO | DE LOS SANTOS | SERAPIN | MASCULINO | 34000 | 17800.00 | 12809.38 | 4990.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27017 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25658 | CONFIANZA | Mando Superior | SECRETARIO DEL AYUNTAMIENTO | SECRETARIO DEL AYUNTAMIENTO | SECRETARIA DEL AYUNTAMIENTO | GRACIELA | DE OBALDIA | ESCALANTE | FEMENINO | 83000 | 41500.00 | 27002.54 | 14497.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37054 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE SALUD ANIMAL | MONTSERRAT | DE ROBLES | GOMEZ | FEMENINO | 15828 | 8714.00 | 6760.64 | 1953.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19717 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | SEDIRECCION DE TURISMO Y CENTRO HISTORICO | MARTHA FABIOLA | DE SANTIAGO | CHAVEZ | FEMENINO | 19000 | 10300.00 | 4165.86 | 6134.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 22357 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CHRISTIAN ABRAHAM | DE SANTIAGO | GODOY | MASCULINO | 7757 | 5454.20 | 1851.53 | 3602.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34058 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4266.85 | 5900.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36111 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36112 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14280 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 18150.64 | 11493.65 | 6656.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6160.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29512 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | HECTOR SALVADOR | DEL FIERRO | ROBLES | MASCULINO | 37670 | 19635.00 | 6501.76 | 13133.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21323 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 4292.24 | 6161.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9854 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 31048.11 | 5471.65 | 24576.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11343.06 | N/A | 31/7/2023 | 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 | 16096 | 8848.00 | 2826.08 | 6021.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13512 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | FERNANDO | DEL RIO | PEREZ | MASCULINO | 13298 | 9222.07 | 6677.71 | 2544.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29086 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27509 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2654.42 | 7512.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20817 | PERSONAL OPERATIVO | Operativo Seguridad | SUBINSPECTOR | SUBINSPECTOR | ESCUADRONES | | | | | 60027,31 | 42819.11 | 29251.85 | 13567.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 12005.46 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34770 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FABIAN ISRAEL | DEL TORO | CARDENAS | MASCULINO | 28367 | 14983.50 | 9538.99 | 5444.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35566 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SESINDICATURA DEL AYUNTAMIENTO | RICARDO | DEL TORO | MALDONADO | MASCULINO | 13000 | 6300.00 | 4761.02 | 1538.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24711 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | FRANOSCO JAVIER | DEL VALLE | ARIZMENDI | MASCULINO | 18350 | 9975.00 | 4903.27 | 5071.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24675 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JESUS RAUL | DEL VALLE | NIETO | MASCULINO | 20180 | 10890.00 | 8226.60 | 2663.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14184 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 11249.01 | 9243.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | 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 | 15138 | 8369.00 | 2359.30 | 6009.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 18781.02 | 12272.99 | 6510.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8616.00 | N/A | 31/7/2023 | 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 | 17292 | 9446.00 | 955.52 | 8490.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36054 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SEDIRECCION DE CULTURA | DAVID ALEJANDRO | DELGADILLO | GARCIA | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23729 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JORGE ALBERTO | DELGADILLO | GARCIA | MASCULINO | 12684 | 8410.40 | 3128.55 | 5281.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25059 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | MARIANO | DELGADILLO | GOMEZ | MASCULINO | 12684 | 8410.40 | 3134.59 | 5275.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36029 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 901DIRECCION JURIDICA ADSCRITA A LA COMISARIA GRAL. DE SP | JUAN | DELGADILLO | GONZALEZ | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32540 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | EDUARDO EMANUEL | DELGADILLO | LOMELI | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10850 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARISA ADRIANA | DELGADILLO | MAITORENA | FEMENINO | 17292 | 9446.00 | 4216.06 | 5229.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17012 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | ANA MARIA TERESA | DELGADILLO | MARTINEZ | FEMENINO | 13757 | 7678.50 | 2556.62 | 5121.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15417 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 22380,84 | 20303.64 | 14147.27 | 6156.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8313.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 11354 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 26257,01 | 23210.73 | 13293.74 | 9916.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9282.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27105 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE MIGUEL | DELGADILLO | MORENO | MASCULINO | 7757 | 4678.50 | 2129.79 | 2548.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29855 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 5728.35 | 5800.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | 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 | 13297 | 8778.20 | 6890.19 | 1888.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | PULIDO | MASCULINO | 12684 | 8410.40 | 2781.95 | 5628.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7564.80 | 3613.59 | 3951.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29856 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 3742.25 | 5090.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6111 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JUAN ANTONIO | DELGADO | AGUIRRE | MASCULINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14819 | 8703.47 | 4061.41 | 4642.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25415 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | LUCIANO | DELGADO | BOGARIN | MASCULINO | 9723 | 5661.50 | 3934.11 | 1727.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16645 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | RAMIRO HERIBERTO | DELGADO | CARRILLO | MASCULINO | 15262 | 8431.00 | 2754.64 | 5676.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11602 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | IGNACIO | DELGADO | DIAZ | MASCULINO | 15343 | 8471.50 | 1364.60 | 7106.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20182 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 7749.95 | 11429.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35674 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | VALERIA NALLELI | DELGADO | GOMEZ | FEMENINO | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3539 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | VICTOR ADAN | DELGADO | GONZALEZ | MASCULINO | 13297 | 8778.20 | 2867.85 | 5910.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 901DIRECCION DE PADRON Y LICENCIAS | JOANNE | DELGADO | HERNANDEZ | FEMENINO | 19000 | 10300.00 | 6377.04 | 3922.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34360 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE ELIZABETH | DELGADO | IBARRA | FEMENINO | 7257 | 4428.50 | 2799.03 | 1629.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32503 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SILVINO DE JESUS | DELGADO | IBARRA | MASCULINO | 7757 | 5454.20 | 2691.46 | 2762.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33651 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE PAVIMENTOS | ANTONIO ALFREDO | DELGADO | LOPEZ | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36701 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE MEJORAMIENTO URBANO | DIANA ABIGAIL | DELGADO | LOPEZ | FEMENINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35151 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 901DIRECCION DE ORDENAMIENTO DEL TERRITORIO | LIZBETH ZAYDE | DELGADO | LOPEZ | FEMENINO | 11680 | 6834.67 | 5510.89 | 1323.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 194.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33827 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 901UNIDAD DE ENLACE DE RELACIONES EXTERIORES | MARIA FERNANDA RAQUEL | DELGADO | LOPEZ | FEMENINO | 13300 | 7450.00 | 5905.37 | 1544.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36031 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE MEJORAMIENTO URBANO | JOSE ULISES | DELGADO | MARTINEZ | MASCULINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | MANUEL | DELGADO | MARTINEZ | MASCULINO | 13757 | 7678.50 | 4435.12 | 3243.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13132 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | DAVID | DELGADO | MORA | MASCULINO | 18100 | 10756.00 | 6982.84 | 3773.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33789 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 901DIRECCION DE CATASTRO | ALEJANDRO | DELGADO | POZOS | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20119 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 901CONTRALORIA CIUDADANA | GEORGINA | DELGADO | PRECIADO | FEMENINO | 17500 | 9550.00 | 1634.16 | 7915.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36521 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 901DIRECCION DE INGRESOS | JORGE EDUARDO | DELGADO | PRECIADO | MASCULINO | 10000 | 6383.33 | 5266.18 | 1117.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 583.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31843 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 901DIRECCION DE CONSERVACION DE INMUEBLES | EDITA | DELGADO | RAMOS | FEMENINO | 7257 | 4428.50 | 2642.88 | 1785.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34140 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 901DIRECCION DE INGRESOS | LAURA GUADALUPE | DELGADO | RODRIGUEZ | FEMENINO | 10000 | 5800.00 | 3228.52 | 2571.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30629 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | 901DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | PRUDENCIANO | DELGADO | ROMERO | MASCULINO | 14000 | 8733.33 | 6980.62 | 1752.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 933.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34452 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE NOMINAS RH | JOSE EDUARDO | DELGADO | RUIZ | MASCULINO | 20000 | 10800.00 | 8161.17 | 2638.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27107 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE MOVILIDAD Y TRANSPORTE | FERNANDO | DELGADO | SANCHEZ | MASCULINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36224 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ERICK NEFTALY | DELGADO | SANTOS | MASCULINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11886 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE MEJORA REGULATORIA | MARIA BEATRIZ | DELGADO | SILVA | FEMENINO | 13667 | 8089.07 | 1835.89 | 6253.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 4134.20 | 6032.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34532 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | UNIDAD DE CONTROL DE ARBOLADO URBANO | GUILLERMO | DELGADO | ZAVALA | MASCULINO | 14819 | 8209.50 | 6347.82 | 1861.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36373 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ABRAHAM GUADALUPE | DERRAMADERO | GUZMAN | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36702 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE MEDIO AMBIENTE | BRAYHAN ZAITH | DIAZ | ANDRADE | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34833 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | STAFF DE MANDO | KARLA ALEJANDRA | DIAZ | AVILA | FEMENINO | 29000 | 15300.00 | 7144.63 | 8155.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18825 | CONFIANZA | Auxiliar de la seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | DARIO | DIAZ | BARBOZA | MASCULINO | 34898 | 27044.62 | 10288.69 | 16755.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8795.62 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 33790 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 90DIRECCION DE INSPECCION Y VIGILANCIA | LUIS ANTONIO | DIAZ | BERNAL | MASCULINO | 13845 | 9042.50 | 7132.99 | 1909.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36624 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | EDUARDO | DIAZ | BRAVO | MASCULINO | 14896 | 8248.00 | 6447.77 | 1800.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36900 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36572 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 90DIRECCION DE INSPECCION Y VIGILANCIA | DIEGO JARED | DIAZ | CARRILLO | MASCULINO | 13845 | 10362.50 | 8171.04 | 2191.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 35223 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN ANTONIO | DIAZ | CARRILLO | MASCULINO | 9900 | 5750.00 | 3985.27 | 1764.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33154 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4788.49 | 5378.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31528 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4694.20 | 5472.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14934 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | LEON | DIAZ | CASTILLO | MASCULINO | 15427 | 8513.50 | 6409.11 | 2104.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35475 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MARIELA | DIAZ | CASTRO | FEMENINO | 26250 | 13925.00 | 8071.30 | 5853.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34893 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | CRISTIAN GABRIELA | DIAZ | CERVANTES | FEMENINO | 16092 | 8846.00 | 6171.58 | 2674.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 848 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | DIAZ | CERVANTES | MASCULINO | 12684 | 8410.40 | 3642.51 | 4767.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32163 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE AREAS VERDES | J REFUGIO GUADALUPE | DIAZ | CERVANTES | MASCULINO | 13840 | 7720.00 | 5181.77 | 6538.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17698 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 8754.62 | 11738.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 1016 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | DIAZ | CERVANTES | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 969 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | DIAZ | CERVANTES | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13441 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | DIAZ | CERVANTES | MASCULINO | 12684 | 8833.20 | 3428.93 | 5404.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35724 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | EFRAIN GIOVANNI | DIAZ | CHACON | MASCULINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29858 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3409.68 | 6757.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28521 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE AUDITORIA | YURIRIA TERESA | DIAZ | CONTRERAS | FEMENINO | 12900 | 7250.00 | 3521.76 | 3728.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8435 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | JORGE ARTURO | DIAZ | DE LA CRUZ | MASCULINO | 12684 | 8410.40 | 3962.25 | 4448.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8272 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | PEDRO | DIAZ | DE LA CRUZ | MASCULINO | 13490 | 9343.67 | 6998.11 | 2345.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1653 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ROGELIO | DIAZ | DE LA CRUZ | MASCULINO | 13490 | 8894.00 | 3425.34 | 5468.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35567 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | BRENDA ILEANA | DIAZ DE LEON | SANDOVAL | FEMENINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32734 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA DE ALUMBRADO | DEBORAH | DIAZ DE SANDI | MARTINEZ | FEMENINO | 16900 | 9250.00 | 7120.51 | 2129.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28234 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | CRISTIAN EMMANUEL | DIAZ | DUARTE | MASCULINO | 29000 | 15300.00 | 10182.48 | 5117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22935 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | DIAZ | ESCOBEDO | MASCULINO | 7757 | 5454.20 | 3374.28 | 2079.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8212 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | BLANCA ARGELIA | DIAZ | ESPINOZA | FEMENINO | 15915 | 13532.00 | 10544.52 | 2987.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4774.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32086 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | LUIS | DIAZ | FELICIANO | MASCULINO | 21996 | 11798.00 | 8831.24 | 2966.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16169 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | LEONARDO | DIAZ | FLORES | MASCULINO | 13757 | 9054.20 | 7078.47 | 1975.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15560 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | MARGARITA | DIAZ | FLORES | FEMENINO | 14819 | 8703.47 | 2988.90 | 5714.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21213 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE INSPECCION Y VIGILANCIA | RICARDO DE JESUS | DIAZ | FLORES | MASCULINO | 13757 | 12305.63 | 7000.65 | 5304.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4168.56 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 13934 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE AUDITORIA | ALEJANDRA | DIAZ | GALINDO | FEMENINO | 22000 | 11800.00 | 8774.59 | 3025.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8191 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 14174.39 | 4530.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 13953 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | MANUEL | DIAZ | GARCIA | MASCULINO | 14819 | 10185.37 | 7901.65 | 2283.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16031 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MARIA GUILLERMINA | DIAZ | GARCIA | FEMENINO | 13757 | 8137.07 | 2896.01 | 5241.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29735 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA | OMAR RAUL | DIAZ | GARCIA | MASCULINO | 29000 | 15300.00 | 7268.74 | 8031.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32903 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION JURIDICO LABORAL | ALEJANDRA | DIAZ | GOMEZ | FEMENINO | 17638 | 9619.00 | 7368.26 | 2250.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20221 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | ARMANDO ROGELIO | DIAZ | GONZALEZ | MASCULINO | 13757 | 9054.20 | 2576.51 | 6477.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28163 | CONFIANZA | Mando Directivo | DIRECTOR DE ADMINISTRACION | DIRECTOR DE ADMINISTRACION | DIRECCION DE ADMINISTRACION | DIALHERY | DIAZ | GONZALEZ | FEMENINO | 64000 | 32000.00 | 21445.06 | 10554.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10317 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | DIAZ | GONZALEZ | MASCULINO | 12684 | 8410.40 | 2738.45 | 5671.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33325 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5317.20 | 4849.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9304 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | MANUEL | DIAZ | GONZALEZ | MASCULINO | 13490 | 8894.00 | 3241.00 | 5653.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27432 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 2799.63 | 9190.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36386 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90SECRETARIA PARTICULAR | SAMUEL ADRIAN | DIAZ | GUTIERREZ | MASCULINO | 24000 | 12800.00 | 9503.98 | 3296.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17722 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PRENSA Y DIFUSION | PEDRO DE JESUS | DIAZ | HERAS | MASCULINO | 15854 | 8727.00 | 2891.53 | 5835.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15830 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ARMANDO | DIAZ | HERNANDEZ | MASCULINO | 10400 | 6000.00 | 4131.52 | 1868.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15130 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | GUSTAVO | DIAZ | HERNANDEZ | MASCULINO | 13757 | 9054.20 | 3283.30 | 5770.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31764 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HUGO | DIAZ | HERNANDEZ | MASCULINO | 7757 | 5454.20 | 2590.67 | 2863.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37055 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | LAURA | DIAZ | HERNANDEZ | FEMENINO | 11400 | 6500.00 | 5234.85 | 1265.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37017 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE CEMENTERIOS | LAURA ISABEL | DIAZ | HERNANDEZ | FEMENINO | 8500 | 5050.00 | 4163.29 | 886.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34895 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | NAHUM JUVENTINO | DIAZ | HERNANDEZ | MASCULINO | 17150 | 9375.00 | 5059.43 | 4315.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16800 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | ADRIAN | DIAZ | HUERTA | MASCULINO | 13298 | 8778.80 | 2534.15 | 6244.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34141 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | CARLOS ALBERTO | DIAZ | ITURRIAGA | MASCULINO | 10000 | 6800.00 | 4696.52 | 2103.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30748 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90CONTRALORIA CIUDADANA | MARCO ANTONIO | DIAZ | LLAMAS | MASCULINO | 25000 | 13300.00 | 6106.31 | 7193.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11603 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | EMILIA | DIAZ | LOPEZ | FEMENINO | 12684 | 7142.00 | 2451.06 | 4690.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25694 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | KARLA AZUCENA | DIAZ | LOPEZ | FEMENINO | 104505.72 | 52252.86 | 31175.59 | 19077.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33326 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11073.02 | 7390.67 | 3682.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35725 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | YOLANDA BERENICE | DIAZ | MADRIGAL | FEMENINO | 15396 | 11138.00 | 8250.72 | 2887.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32643 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GUILLERMO | DIAZ | MARQUEZ | MASCULINO | 9500 | 5550.00 | 3869.26 | 1680.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15745 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE RASTRO MUNICIPAL | JUAN | DIAZ | MARTINEZ | MASCULINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15150 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | PEDRO ARTURO | DIAZ | MARTINEZ | MASCULINO | 18350 | 15924.52 | 7451.56 | 8472.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5949.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36387 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | UNIDAD DE JUECES CALIFICADORES | EDVA MARIA | DIAZ | MEDEL | FEMENINO | 23203 | 12401.50 | 5981.79 | 6419.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36935 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34059 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32094 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | JOSE FROYLAN | DIAZ | MELENDEZ | MASCULINO | 18350 | 9975.00 | 5045.27 | 4929.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19222 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MAURO | DIAZ | MELENDREZ | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34984 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | FRANCIA | DIAZ | MENDOZA | FEMENINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8702 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | ALFONZO | DIAZ | MORA | MASCULINO | 13298 | 7892.27 | 6193.41 | 1698.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15278 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | DIAZ | MORA | MASCULINO | 13298 | 8778.80 | 3565.58 | 5213.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17388 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ZEFERINO | DIAZ | MORA | MASCULINO | 14819 | 8209.50 | 6347.82 | 1861.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35955 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE GLOSA | AHTZIRI | DIAZ | MORENO | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17444 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90DIRECCION DE EDUCACION | ALFREDO DAVID | DIAZ | MUÑOZ | MASCULINO | 18000 | 9800.00 | 3593.61 | 6206.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ENRIQUE | DIAZ | OCAMPO | MASCULINO | 12684 | 7564.80 | 2796.25 | 4768.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8619 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | HECTOR RICARDO | DIAZ | OCAMPO | MASCULINO | 15253 | 10460.23 | 3322.17 | 7138.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36055 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE EDUCACION | MARIA EUGENIA | DIAZ | OCHOA | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36225 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | DIRECCION DE ZONAS | MARIA FERNANDA | DIAZ | OLIVARES | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27220 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 13352.42 | 6110.89 | 7241.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13167 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JERONIMO | DIAZ | OROZCO | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34206 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | GUILLERMO EMANUEL | DIAZ | PEÑA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35476 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSUE ALBERTO | DIAZ | PEÑA | MASCULINO | 7257 | 4428.50 | 2873.88 | 1554.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35912 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | EDUARDO | DIAZ | PEREZ | MASCULINO | 53000 | 26500.00 | 18227.55 | 8272.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16830 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | JOSE ANGEL | DIAZ | PEREZ | MASCULINO | 15989 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | VANESSA | DIAZ | PEREZ | FEMENINO | 12684 | 7142.00 | 5687.97 | 1454.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21052 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JOSE ALVARO | DIAZ | PLASCENCIA | MASCULINO | 18350 | 13645.02 | 5156.53 | 8488.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30349 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | OSCAR EDUARDO | DIAZ | PULIDO | MASCULINO | 14559 | 8079.50 | 6334.64 | 1744.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15491 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | MARTIN JAIME | DIAZ | RAMIREZ | MASCULINO | 12684 | 8833.20 | 6971.74 | 1861.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27740 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6779 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | ELIZABETH | DIAZ | RIVAS | FEMENINO | 19029 | 13063.13 | 4326.14 | 8736.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2114.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | IGNACIO | DIAZ | RIVERA | MASCULINO | 28367 | 20656.92 | 15323.25 | 5333.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5673.42 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34060 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17432 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | EMMA JUDITH | DIAZ | RODRIGUEZ | FEMENINO | 12683 | 7141.50 | 4561.45 | 2580.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35439 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE LUIS | DIAZ | RODRIGUEZ | MASCULINO | 13965 | 7782.50 | 6135.23 | 1647.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32253 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE ENLACES E INFORMACION | MARIA ASTRID | DIAZ | RODRIGUEZ | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18479 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | DIAZ | RUELAS | MASCULINO | 12684 | 8410.40 | 3773.14 | 4637.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32430 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE PAVIMENTOS | ALDO JOEL | DIAZ | SANCHEZ | MASCULINO | 12000 | 6800.00 | 4303.59 | 2496.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11878 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | FILIBERTO | DIAZ | SANCHEZ | MASCULINO | 15138 | 10555.60 | 3540.39 | 7015.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1682.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36794 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ALVARO | DIAZ | SANTOYO | MASCULINO | 11700 | 5650.00 | 5340.72 | 1309.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34894 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE PROMOCION ECONOMICA | ELBA VERONICA | DIAZ | SHUGERT | FEMENINO | 19000 | 10300.00 | 6523.49 | 3776.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36828 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 901DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | ERIKA OLIVIA | DIAZ | SILVIA | FEMENINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19807 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | DIEGO RAFAEL | DIAZ | SIORDIA | MASCULINO | 14819 | 8209.50 | 459.31 | 7750.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9667 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | JEFATURA DE GABINETE | LUIS FERNANDO | DIAZ | VILLALPANDO | MASCULINO | 29000 | 15300.00 | 3627.73 | 11672.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20921 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE GUADALUPE | DICANTE | HERNANDEZ | MASCULINO | 18350 | 13645.02 | 5656.53 | 7988.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12274 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | DIEGO | ALVAREZ | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29544 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | DIEGO | ESPINOZA | MASCULINO | 7257 | 5154.20 | 2850.62 | 2303.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14983 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FELIPE DE JESUS | DIEGUEZ | ENRIQUEZ | MASCULINO | 20180 | 15935.02 | 7252.36 | 8682.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5045.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5886 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE ORGANIZACION CIUDADANA | RAMIRO | DIEGUEZ | ENRIQUEZ | MASCULINO | 14601 | 8100.50 | 3073.95 | 5026.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31765 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS ANDRES | DINERO | TORRES | MASCULINO | 7757 | 5454.20 | 2433.46 | 3020.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30813 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA DESIGUALDAD | LLOYD | DINGLER | CHAIRES | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36988 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE RESPONSABILIDADES ADMINISTRATIVAS | SAMUEL | DOMINGUEZ | AGUILAR | MASCULINO | 18313 | 9956.50 | 7594.85 | 2361.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34834 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 901DIRECCION DE DESARROLLO AGROPECUARIO | LAURA ELENA | DOMINGUEZ | CARRANZA | FEMENINO | 29000 | 15300.00 | 10667.47 | 4632.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 755 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | DOMINGUEZ | CARRERA | MASCULINO | 13298 | 8778.80 | 6832.58 | 1946.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27508 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13352.42 | 3865.51 | 9486.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 39021 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JESUS URIEL | DOMINGUEZ | CRUZ | MASCULINO | 18350 | 13645.02 | 5623.73 | 8021.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33482 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL TESORERIA | SUPERVISOR FISCAL TESORERIA | UNIDAD DE RECAUDACION | JOSE SALVADOR | DOMINGUEZ | CUEVAS | MASCULINO | 18335 | 9967.50 | 2375.58 | 7591.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36420 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26591 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13917.02 | 6744.48 | 7172.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31959 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | AARON DANDY | DOMINGUEZ | GONZALEZ | MASCULINO | 11690 | 6645.00 | 5137.19 | 1307.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 39040 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 901DIRECCION DE ADMINISTRACION | SARITA ELMIRA | DOMINGUEZ | GONZALEZ | FEMENINO | 20900 | 11250.00 | 4674.30 | 6575.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19652 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | GRACIELA | DOMINGUEZ | HERNANDEZ | FEMENINO | 13757 | 10230.40 | 5284.52 | 4945.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15746 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JESUS RAMON | DOMINGUEZ | HERNANDEZ | MASCULINO | 20180 | 19565.02 | 9653.94 | 9911.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8675.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36353 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 901DIRECCION DE PROMOCION ECONOMICA | JOSE MOISES | DOMINGUEZ | IBARRA | MASCULINO | 17750 | 9675.00 | 7405.85 | 2269.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30604 | CONFIANZA | Mando medio | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE PATRIMONIO | ALEJANDRA ELIZABETH | DOMINGUEZ | LOPEZ | FEMENINO | 49000 | 24500.00 | 16070.29 | 8429.71 | 0.00 | 0.00 | N/A | N/A | | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31503 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 11073.02 | 5973.07 | 5099.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21363 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 23835.88 | 10969.07 | 12866.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9907.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36936 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14676 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | JEFATURA DE GABINETE | BERTHA ALICIA | DOMINGUEZ | OLIVA | FEMENINO | 19700 | 10650.00 | 8060.46 | 2589.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14556 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | DOMINGUEZ | QUINTERO | MASCULINO | 13298 | 8778.80 | 2592.04 | 6186.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22934 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | DAVID | DOMINGUEZ | QUINTERO | MASCULINO | 12684 | 8410.40 | 1526.95 | 6883.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11732 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | DOMINGUEZ | QUINTERO | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13864 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE TRAMITE Y REGISTRO | MANUEL | DOMINGUEZ | RIVERO | MASCULINO | 17696 | 9648.00 | 7299.24 | 2348.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28077 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE COMUNICACION INSTITUCIONAL | CYNTHIA SARAY | DOMINGUEZ | RODRIGUEZ | FEMENINO | 26250 | 13925.00 | 3841.12 | 10083.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35888 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | CARLOS DANIEL | DOMINGUEZ | SANCHEZ | MASCULINO | 14438 | 8019.00 | 5262.01 | 2756.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36573 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE LUIS | DOMINGUEZ | SANDOVAL | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29706 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | EDGAR OMAR | DOMINGUEZ | SOTO | MASCULINO | 18350 | 9975.00 | 3736.27 | 6238.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35956 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE CULTURA | JAQUELINE | DOMINGUEZ | TORRES | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35913 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 902CONTRALORIA CIUDADANA | MERCEDES PRISCILLA | DOMINGUEZ | TORRES | FEMENINO | 20500 | 11050.00 | 8329.04 | 2720.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31504 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2698.23 | 7468.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33155 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5930.72 | 4236.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15496 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | ARTURO | DON JUAN | HERNANDEZ | MASCULINO | 17292 | 9446.00 | 7109.59 | 2336.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34771 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | VERONICA GUADALUPE | DON | RAMIREZ | FEMENINO | 10700 | 6150.00 | 4030.26 | 2119.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21131 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | WALTER MORLAN | DOÑAN | VELAZQUEZ | MASCULINO | 12684 | 9960.67 | 6412.97 | 3547.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2818.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9989 | BASE | Apoyo Operativo | COCINERO | COCINERO | DIRECCION DE AUDIDATOS CIVICOS MUNICIPALES | JOSE DE JESUS | DONATO | MENDOZA | MASCULINO | 15077 | 12861.60 | 8282.92 | 4578.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4523.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28488 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA JURIDICA | LUIS GERARDO | DONATO | RUVALCABA | MASCULINO | 16698 | 9149.00 | 2725.57 | 6423.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30750 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | TESORERIA | CLAUDIA MARGARITA | DONNEAUD | BECHELANI | FEMENINO | 36500 | 19050.00 | 7918.32 | 11131.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24625 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 909REGIDORES | LICETZA | DORANTES | CONTRERAS | FEMENINO | 37670 | 19635.00 | 7812.10 | 11822.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34533 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5170.36 | 4996.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13851 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS INTERIORES | | | | | 18734,04 | 14850.55 | 2861.86 | 11988.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35388 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | MUSEO DE ARTE DE ZAPOPAN | KARLA LETICIA | DUARTE | HERNANDEZ | FEMENINO | 10000 | 5800.00 | 4012.52 | 1787.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29281 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | MISAAEL | DUARTE | JIMENEZ | MASCULINO | 7257 | 5154.20 | 3635.62 | 1518.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17503 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A SERVICIOS PUBLICOS | AUXILIAR OPERATIVO A SERVICIOS PUBLICOS | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JORGE LUIS | DUARTE | MARTINEZ | MASCULINO | 18368 | 11820.80 | 7705.61 | 8115.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11650 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ERNESTO | DUARTE | MEZA | MASCULINO | 14586 | 9551.60 | 6501.53 | 3050.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33501 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE AUDITORIA | ANTONIO | DUARTE | MICHEL | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36795 | CONFIANZA | Apoyo Operativo | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36937 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | ROSA ELENA | DUEÑAS | ESTRADA | FEMENINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21124 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | MIGUEL ANGEL | DUEÑAS | GARCIA | MASCULINO | 12684 | 7353.40 | 5568.87 | 5784.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 211.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32761 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | CESAR EDGARDO | DUEÑAS | PEÑA | MASCULINO | 10000 | 5800.00 | 3776.53 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34143 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | GILDARDO | DUEÑAS | SALAZAR | MASCULINO | 10500 | 6050.00 | 4160.77 | 1889.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26975 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6311 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARTIN | DUEÑAS | VALLADOLID | MASCULINO | 13297 | 8448.50 | 5305.91 | 5142.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36989 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MAURICIO BENITO | DUEÑAS | VALLARTA | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30200 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | KARINA WENDOLIN | DURAN | CEJA | FEMENINO | 14919 | 11883.50 | 8623.41 | 3260.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3769 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | VALENTIN | DURAN | ESTRADA | MASCULINO | 13757 | 9054.20 | 5833.47 | 3220.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15434 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | SARA | DURAN | FLORES | FEMENINO | 15132 | 6870.40 | 3362.99 | 5507.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27769 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 12094.02 | 4448.84 | 7645.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29088 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34061 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4944.03 | 5222.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21370 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 15466.60 | 8267.70 | 8198.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32285 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARCO ROLANDO | DURAN | LEYVA | MASCULINO | 10400 | 7040.00 | 4708.02 | 2331.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33156 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 5196.67 | 5876.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17621 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HUMBERTO SALVADOR | DURAN | SILVA | MASCULINO | 12684 | 8410.40 | 3526.25 | 4884.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21968 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | FRANCISCO JAVIER | DURAN | TRUJILLO | MASCULINO | 18350 | 9975.00 | 3598.68 | 6376.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21369 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 22396,8 | 20227.76 | 10414.11 | 9813.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8229.36 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30234 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PERMISOS TIANGUIS | DIEGO RAUL | ECHAZARRETA | MADRID | MASCULINO | 13235 | 7417.50 | 5882.41 | 1535.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29465 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | YOLANDA | ECHEVERRIA | DURAN | FEMENINO | 18350 | 9975.00 | 4160.27 | 5814.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15795 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | RAMON | ECHEVERRIA | LOPEZ | MASCULINO | 12684 | 8833.20 | 3805.98 | 5027.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32945 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE ATENCIÓN DIGITAL | DIANA KAREN | ECHEVERRIA | MARTINEZ | FEMENINO | 22700 | 12150.00 | 9067.56 | 3082.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20973 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE DESARROLLO COMUNITARIO | DAVID | ECHEVERRIA | RABAGO | MASCULINO | 17150 | 9375.00 | 5723.43 | 3651.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32946 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LUIS ANGEL | EGUIA | GOMEZ | MASCULINO | 22000 | 11800.00 | 8532.58 | 3267.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6664 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PROYECTOS ESTRATEGICOS | GABRIELA DEL ROCIO | EHUAN | AGUILAR | FEMENINO | 15138 | 10303.30 | 5038.98 | 5264.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1429.70 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20313 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO PRESIDENCIA | NIDIA ALEJANDRA | EHUAN | AGUILAR | FEMENINO | 13667 | 8089.07 | 2961.04 | 5128.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13190 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | ANSELMO | ELIAS | | MASCULINO | 12684 | 8410.40 | 6193.25 | 2217.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34835 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | HECTOR DE JESUS MISAEL | ELIAS | CASTILLO | MASCULINO | 16000 | 8800.00 | 2818.39 | 5981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27624 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPANA | OPERADOR DE EMERGENCIA DEL CS ZAPOPANA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 16350 | 8975.00 | 4935.87 | 4039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 696 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | MARTIN | ELIAS | RAMIREZ | MASCULINO | 13298 | 10404.11 | 5488.22 | 4915.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1182.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12404 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ESTUDIOS Y PROYECTOS | IRMA ESTHER | ELIAS | ZAMORA | FEMENINO | 13667 | 7633.50 | 1579.99 | 6053.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9400 | BASE | Apoyo Administrativo | SECRETARIA COMUNICACION SOCIAL | SECRETARIA COMUNICACION SOCIAL | UNIDAD DE PRENSA Y DIFUSION | MARGARITA | ELIZALDE | LARA | FEMENINO | 14805 | 8696.00 | 3271.28 | 5424.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15010 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | JOSE ARTURO | ELIZALDE | SHERMAN | MASCULINO | 16020 | 8810.00 | 4647.19 | 4162.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32169 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | VICTOR HUGO | ELIZARRARAS | RAMOS | MASCULINO | 15113 | 8356.50 | 6520.61 | 1835.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20230 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 8766.50 | 2811.89 | 5954.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20231 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 8766.50 | 2728.45 | 6038.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33301 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PRESUPUESTO Y EGRESOS | JUAN MANUEL | ENCINAS | LOPEZ | MASCULINO | 22000 | 11800.00 | 7421.59 | 4378.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31149 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | MARIO ALFONSO | ENCINAS | MUÑER | MASCULINO | 10500 | 6050.00 | 3315.65 | 2734.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15747 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ALEJANDRO | ENCISO | ARAGON | MASCULINO | 12684 | 8410.40 | 2680.61 | 5729.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32762 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 6085.35 | 2904.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21888 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 21280.47 | 12604.52 | 8675.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4726.26 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11867 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | JOSE LUIS | ENCISO | BELTRAN | MASCULINO | 16698 | 9149.00 | 3623.71 | 5525.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16336 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | LUIS ERNESTO | ENCISO | GONZALEZ | MASCULINO | 15138 | 8369.00 | 4066.02 | 4302.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35152 | CONFIANZA | Personal Especializado | DESARROLLADOR DE SISTEMAS | DESARROLLADOR DE SISTEMAS | UNIDAD DE DESARROLLO | ANDRES | ENCISO | HERNANDEZ | MASCULINO | 21000 | 11300.00 | 8496.88 | 2803.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30971 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5158.66 | 5008.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27654 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13791.02 | 5136.54 | 8654.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | 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 | 17696 | 9648.00 | 7299.24 | 2348.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 20368 | 19621.50 | 14986.32 | 4635.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8637.50 | N/A | 31/7/2023 | 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 | 16429 | 9014.50 | 3093.74 | 5920.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 2313.87 | 6096.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35995 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | SECOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | BRANDA YAZMIN | ENRIQUEZ | BENITEZ | FEMENINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33828 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | GUSTAVO GILBERTO | ENRIQUEZ | CASTRO | MASCULINO | 13719 | 7659.50 | 4386.70 | 3272.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14709 | BASE | Apoyo Operativo | RECALIDADOR | RECALIDADOR | UNIDAD DE RECALIDACION | EDUARDO | ENRIQUEZ | DEL TORO | MASCULINO | 15132 | 8870.40 | 3239.73 | 5630.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17402 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | GISELA ALEJANDRA | ENRIQUEZ | FLORES | FEMENINO | 13667 | 7633.50 | 5966.53 | 1666.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 23200 | 12400.00 | 4783.77 | 7616.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15854 | 8727.00 | 4769.96 | 3957.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 4741.20 | 5425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18837 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECOORDINACION DE JUZGADOS CIVICOS MUNICIPALES | LAURA | ENRIQUEZ | RAMIREZ | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15572 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5836.20 | 9014.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 15345 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | CLAUDIA CARINA | ENRIQUEZ | VAZQUEZ | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16506 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | ALFONSO | ESPARZO | VELAZQUEZ | MASCULINO | 17889 | 9744.50 | 3875.52 | 5868.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SEDIRECCION DE INGRESOS | GUADALUPE | ESQUIVIA | GONZALEZ | FEMENINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13905 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SEDIRECCION DE PARQUES Y JARDINES | CARLOS ORLANDO | EROSA | URZUA | MASCULINO | 13700 | 7650.00 | 5424.26 | 2225.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32617 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SEDIRECCION DE MEJORAMIENTO URBANO | JAIME ROBERTO | EROSA | URZUA | MASCULINO | 16200 | 8900.00 | 5385.52 | 3514.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12593 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | MARTIN | ESCALANTE | CEDEÑO | MASCULINO | 18350 | 15480.03 | 6076.77 | 9403.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 24662 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | RUBEN | ESCALANTE | GONZALEZ | MASCULINO | 20180 | 10890.00 | 2499.64 | 8390.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17057 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 14850.55 | 6865.32 | 7985.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31505 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 26257,01 | 17867.03 | 13310.88 | 4556.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33127 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29090 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 12094.02 | 6756.59 | 5337.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35153 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOMUSEO DE ARTE DE ZAPOPAN | MAYA RAQUEL | ESCARCEGA | ACOSTA | FEMENINO | 17000 | 9300.00 | 6154.08 | 3145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26593 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2541.00 | 7626.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28927 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | UNIDAD DE ADMINISTRACION Y FINANZAS | PATRICIA | ESCAREÑO | BECERRA | FEMENINO | 20180 | 10890.00 | 3902.27 | 6897.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36056 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SEDIRECCION DE ATENCION CIUDADANA | OFELIA | ESCAREÑO | DEL RIO | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 3216.42 | 6950.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21320 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SEDIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | JUAN CARLOS | ESCATELL | OROZCO | MASCULINO | 14000 | 7800.00 | 5861.92 | 1938.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18476 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VALENTIN | ESCOBAR | ACOSTA | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14754 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 8440.15 | 9145.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20238 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | INSPECCION GENERAL | | | | | 22380,84 | 16466.60 | 6991.70 | 9474.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36421 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34534 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4132.80 | 6034.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 1052 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | ESCOBAR | ROSALES | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25061 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | VICTOR ALFONSO | ESCOBEDO | BAÑUELOS | MASCULINO | 12684 | 8410.40 | 4118.25 | 4292.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32541 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EUGENIO | ESCOBEDO | CAMACHO | MASCULINO | 18100 | 9850.00 | 5804.36 | 4045.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 37810,1 | 27267.09 | 13513.92 | 13753.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7562.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35154 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SECOORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ALEJANDRO | ESCOBEDO | DOMINGUEZ | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29430 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE RASTRO MUNICIPAL | JOSE | ESCOBEDO | GALLEGOS | MASCULINO | 9200 | 5400.00 | 3994.95 | 1405.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20419 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | FEDERICO | ESCOBEDO | GARCIA | MASCULINO | 20180 | 19462.02 | 8966.13 | 10495.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8572.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35456 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MOISES | ESCOBEDO | IBARRA | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36422 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33726 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | EDGAR ADOLFO | ESCOBEDO | MAYORAL | MASCULINO | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32618 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SEDIRECCION DE MOVILIDAD Y TRANSPORTE | GLORIA ISABEL | ESCOBEDO | MAYORAL | FEMENINO | 15100 | 8350.00 | 6516.25 | 1833.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 9143.87 | 9560.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28799 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GUILLERMO ALEJANDRO | ESCOBEDO | MEJIA | MASCULINO | 7757 | 4678.50 | 2129.79 | 2548.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30751 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | MA. GUADALUPE | ESCOBEDO | QUINTERO | FEMENINO | 14000 | 7800.00 | 4812.97 | 2987.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36736 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 9DIRECCION DE MEJORAMIENTO URBANO | IVA ALEJANDRO | ESCOBEDO | RAMOS | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17052 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO PRESIDENCIA | JOSE MIGUEL | ESCOBEDO | RAMOS | MASCULINO | 13298 | 11512.28 | 9395.91 | 2116.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4063.28 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31380 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ABOGADO URBANO | CARLOS FERNANDO | ESCOBEDO | RODRIGUEZ | MASCULINO | 10140 | 5970.00 | 2833.76 | 3136.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35840 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE PARQUES Y JARDINES | YUKIO MOISES | ESCOTO | ALFARO | MASCULINO | 9200 | 5400.00 | 3283.95 | 2116.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19905 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 10426.22 | 8753.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35477 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE GLOSA | KARLA DENISSE | ESCOTO | AVALOS | FEMENINO | 13800 | 7750.00 | 6113.42 | 1636.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28448 | CONFIANZA | Representacion Popular | SINDICO-REGIDOR | SINDICO-REGIDOR | SINDICO REGIDOR | MANUEL RODRIGO | ESCOTO | LEAL | MASCULINO | 104505,72 | 52252.86 | 19611.21 | 32641.65 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34836 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | FERNANDO | ESCUTIA | DAVALOS | MASCULINO | 16000 | 8800.00 | 2817.63 | 5982.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30973 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4255.68 | 5911.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36796 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | OMAR ALDAIR | ESPADAS | BUENROSTRO | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36938 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | JONATHAN THOMAS | ESPADAS | GARCIA | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35788 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 9COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MAURO DIEGO | ESPADAS | SANDOVAL | MASCULINO | 20000 | 10800.00 | 6744.17 | 4055.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16795 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JAIME | ESPADAS | VILLASEÑOR | MASCULINO | 18350 | 15468.52 | 6743.31 | 8725.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5493.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33602 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MIGUEL | ESPAÑA | OSUNA | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32844 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32095 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 6945.95 | 2044.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16841 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE PROCEDIMIENTOS DE CONTRATACIONES | PATRICIA JUDITH | ESPARZA | BARRAGAN | FEMENINO | 18313 | 9956.50 | 7594.86 | 2361.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21696 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE GLOSA | JULIETA | ESPARZA | CAMPA | FEMENINO | 21250 | 11425.00 | 3714.37 | 7710.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26836 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | ELVIRA | ESPARZA | CASTRO | FEMENINO | 7500 | 4550.00 | 3775.19 | 774.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20266 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 10687.70 | 3226.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29865 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5941.20 | 4225.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20582 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | MACIEL | ESPARZA | GARCIA | FEMENINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13556 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE TRAMITE Y REGISTRO | GABRIELA | ESPARZA | GONZALEZ | FEMENINO | 17696 | 9648.00 | 2898.97 | 6749.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20017 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9SCONTRALORIA CIUDADANA | OLGA LIDIA | ESPARZA | LEDEZMA | FEMENINO | 17500 | 9550.00 | 2962.64 | 6587.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11706 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ANTONIO | ESPARZA | LOPEZ | MASCULINO | 15132 | 8366.00 | 2668.33 | 5697.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9372 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN ANTONIO | ESPARZA | LOZANO | MASCULINO | 13298 | 8778.80 | 2625.59 | 6153.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34535 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29091 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29092 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 1358.80 | 8808.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13128 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 3506.32 | 6947.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35155 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 3889.81 | 6972.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37093 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ANTONIO DE JESUS | ESPEJO | DIAZ | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24210 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | MARIO | ESPINDOLA | IBARRA | MASCULINO | 18837 | 10218.50 | 7770.76 | 2447.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32096 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 9DIRECCION DE PARQUES Y JARDINES | BRUNO RAMON ERUVEY | ESPINO | VELAZQUEZ | MASCULINO | 13700 | 7650.00 | 6046.26 | 1603.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35156 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | HILDA | ESPINOSA | ALANIZ | FEMENINO | 16792 | 9196.00 | 5218.27 | 3977.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31880 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE REGISTRO CIVIL | EVADNE PAOLA | ESPINOSA | ARIONA | FEMENINO | 12000 | 6800.00 | 5162.26 | 1637.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28164 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JORGE OBED | ESPINOSA | ARIONA | MASCULINO | 36500 | 19050.00 | 13563.63 | 5486.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13678 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE INSPECCION Y VIGILANCIA | MANUEL | ESPINOSA | BARREDA | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29466 | CONFIANZA | Mando Directivo | DIRECTOR TECNICO DE GESTION INTEGRAL DE RIESGOS | DIRECTOR TECNICO DE GESTION INTEGRAL DE RIESGOS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | MARIO ALBERTO | ESPINOSA | CEBALLOS | MASCULINO | 46000 | 23000.00 | 16096.34 | 6903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17784 | CONFIANZA | Apoyo Operativo | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 15989 | 12791.75 | 7012.38 | 5779.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3997.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36113 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33603 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9DIRECCION DE AUDITORIA | OSCAR ANTONIO | ESPINOSA | FLORES | MASCULINO | 16549 | 9074.50 | 4057.68 | 5016.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31273 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 4903.58 | 4071.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18643 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | CESAR | ESPINOSA | GUERRERO | MASCULINO | 16604 | 9102.00 | 2771.42 | 6330.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27741 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3886.20 | 6280.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13156 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | CESAR ALEJANDRO | ESPINOSA | LOPEZ | MASCULINO | 17292 | 9446.00 | 4456.73 | 4989.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11168 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | BRIJIDA | ESPINOSA | OLVERA | FEMENINO | 16528 | 10716.80 | 8009.63 | 2707.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36226 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | EDUARDO SERGIO | ESPINOSA | PEREZ | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18408 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90DIRECCION DE PADRON Y LICENCIAS | IRENE DE LA CRUZ | ESPINOSA | PINTO | FEMENINO | 17750 | 9675.00 | 1235.85 | 6439.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17107 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROYECTOS EDUCATIVOS | LAURA ELENA | ESPINOSA | RIVERA | FEMENINO | 15138 | 8873.60 | 1933.90 | 6939.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19334 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | NORMA LAURA | ESPINOSA | RODRIGUEZ | FEMENINO | 12684 | 8551.33 | 2849.64 | 5701.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1409.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13971 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ANALIA | ESPINOSA | SALAZAR | FEMENINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14773 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | DANIEL | ESPINOSA | SANDOVAL | MASCULINO | 10700 | 6150.00 | 3685.03 | 2464.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14774 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCION DIGITAL | DIEGO | ESPINOSA | SANDOVAL | MASCULINO | 11000 | 6300.00 | 3192.95 | 3107.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19516 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | KARLA GRACIELA | ESPINOSA | SUSARREY | FEMENINO | 16096 | 14128.00 | 11002.81 | 3125.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5280.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7542 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 21750.73 | 11992.74 | 9757.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9760.31 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14837 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SINDICATURA DEL AYUNTAMIENTO | ISSAC MARTIN | ESPINOSA | VILLA | MASCULINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36610 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | BRENDA PATRICIA | ESPINOZA | BARRAGAN | FEMENINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20485 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 13913.84 | 4914.15 | 8999.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33906 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | IVAN MAXIMILIANO | ESPINOZA | CEJA | MASCULINO | 8700 | 5150.00 | 1195.81 | 3954.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26544 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90UNIDICATURA DEL AYUNTAMIENTO | EDGAR JOSE | ESPINOZA | CENTENO | MASCULINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30975 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 13917.02 | 10690.20 | 3226.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11553 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | BENJAMIN | ESPINOZA | GONZALEZ | MASCULINO | 13298 | 11278.80 | 5159.82 | 6118.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30630 | CONFIANZA | Mando medio | JEFE DE ZONA 15 | JEFE DE ZONA 15 | DIRECCION DE ZONAS | IRWIN JORGE | ESPINOZA | GONZALEZ | MASCULINO | 22500 | 12050.00 | 6857.43 | 5192.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5532 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | ESPINOZA | GONZALEZ | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9719 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | SILVIA ADRIANA | ESPINOZA | GUERRERO | FEMENINO | 15138 | 8369.00 | 1720.16 | 6648.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18654 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | RIGOBERTO | ESPINOZA | GUTIERREZ | MASCULINO | 15679 | 10207.40 | 4120.23 | 6087.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11057 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE LUIS | ESPINOZA | GUZMAN | MASCULINO | 12598 | 7099.00 | 5594.64 | 1504.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12174 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION CIUDADANA INSPECCION | MARIA ELENA | ESPINOZA | HERNANDEZ | FEMENINO | 12683 | 7564.27 | 5971.21 | 1593.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36374 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE RECURSOS HUMANOS | SALVADOR | ESPINOZA | LAZALDE | MASCULINO | 8000 | 4800.00 | 3969.24 | 830.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17612 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | LILIA ALEJANDRA | ESPINOZA | LLAMAS | FEMENINO | 12683 | 7141.50 | 2031.24 | 5110.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14784 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | RUBEN | ESPINOZA | LLAMAS | MASCULINO | 15854 | 8727.00 | 4669.36 | 4057.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18289 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | ALBERTO | ESPINOZA | LOPEZ | MASCULINO | 12684 | 8833.20 | 3760.47 | 5072.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13087 | CONFIANZA | Mando medio | JEFE DE CONSTRUCCION | JEFE DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | ALFREDO | ESPINOZA | LOPEZ | MASCULINO | 40171 | 20885.50 | 14814.34 | 6071.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11356 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE ALUMBRADO PUBLICO | FRANCISCO | ESPINOZA | LOPEZ | MASCULINO | 29000 | 15300.00 | 6965.62 | 8334.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17200 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | J. GUADALUPE | ESPINOZA | LOPEZ | MASCULINO | 12684 | 8833.20 | 4471.74 | 4361.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8523 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JAIME | ESPINOZA | LOPEZ | MASCULINO | 12684 | 7142.00 | 1388.44 | 5753.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35189 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | UNIDAD DE COLMENAS | IRMA PATRICIA | ESPINOZA | MAGAÑA | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33278 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE TURISMO Y CENTRO HISTORICO | DIEGO HUMBERTO | ESPINOZA | MENDOZA | MASCULINO | 16792 | 9196.00 | 7084.27 | 2111.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11058 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | SERGIO | ESPINOZA | MICHEL | MASCULINO | 12598 | 7099.00 | 1703.57 | 5395.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29356 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | ABELARDO | ESPINOZA | MUÑOZ | MASCULINO | 7257 | 5154.20 | 3116.62 | 2037.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15113 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ESPINOZA | MUÑOZ | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35675 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | BENJAMIN ALEJANDRO | ESPINOZA | PRADO | MASCULINO | 11700 | 6650.00 | 5340.72 | 1309.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 15787.25 | 6447.67 | 9339.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MAIRA ELIZABETH | ESPINOZA | ROMERO | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17677 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE RAMON | ESPINOZA | ROSALES | MASCULINO | 17292 | 9446.00 | 3407.08 | 8038.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27742 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10732.02 | 3357.80 | 7374.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE DESARROLLO AGROPECUARIO | LUIS ANTONIO | ESPINOZA | SAAVEDRA | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 771 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BENJAMIN | ESPINOZA | SANDOVAL | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33157 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32147 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | J. JESUS | ESPINOZA | TORRES | MASCULINO | 18350 | 9975.00 | 3786.27 | 6188.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7010 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARCIAL | ESPINOZA | TORRES | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30134 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90TESORERIA MUNICIPAL | OMAR | ESPINOZA | TORRES | MASCULINO | 41000 | 21300.00 | 12942.31 | 8357.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18363 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | OSCAR | ESPINOZA | TORRES | MASCULINO | 15679 | 10730.03 | 4656.23 | 6073.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23929 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | GABRIEL | ESPINOZA | VALLE | MASCULINO | 13298 | 9960.84 | 4812.38 | 5148.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1182.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32170 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | BENITO | ESPINOZA | VAZQUEZ | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30499 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | IGNACIO | ESPINOZA | VAZQUEZ | MASCULINO | 15400 | 8500.00 | 3316.97 | 5183.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31240 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE GLOSA | DIANA | ESPINOZA | ZUÑIGA | FEMENINO | 17000 | 9300.00 | 5939.08 | 3360.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31150 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE GLOSA | GRICEL | ESQUEDA | AMEZQUITA | FEMENINO | 21000 | 11300.00 | 3996.88 | 7303.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34776 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | DINA | ESQUEDA | GUTIERREZ | FEMENINO | 10700 | 6150.00 | 3963.26 | 2186.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36114 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6891.67 | 4181.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26780 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3967.64 | 8022.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17476 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | BEATRIZ DEL CARMEN | ESQUIVEL | PEREZ | FEMENINO | 15854 | 8727.00 | 3811.67 | 4915.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9515 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE PROMOCION ECONOMICA | JULIETA | ESQUIVEL | PEREZ | FEMENINO | 24427 | 13013.50 | 9330.24 | 3683.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1603 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PROTECCION ANIMAL | MIGUEL ANGEL | ESQUIVEL | ROMO | MASCULINO | 25000 | 15800.00 | 11797.29 | 4002.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32386 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | TESORERIA | CORINA LIZBETH | ESQUIVEL | ROQUE | FEMENINO | 16592 | 9096.00 | 7017.11 | 2078.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34436 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERNA | MANUEL | ESQUIVIAS | MUNDO | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30732 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | KARLA AIDETH | ESTEVEZ | DELGADILLO | FEMENINO | 12800 | 7200.00 | 5728.90 | 1471.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26639 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | MARTHA LETICIA | ESTRADA | AGUILERA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17420 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 29157.60 | 20766.28 | 8391.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36574 | CONFIANZA | Auxiliar de la seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | BRAYAN ALFREDO | ESTRADA | ARANDA | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29093 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4596.20 | 5570.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34985 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | LUIS HUMBERTO | ESTRADA | CARDENAS | MASCULINO | 23800 | 12700.00 | 9436.85 | 3263.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33050 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | DIANA VALERIA | ESTRADA | CISNEROS | FEMENINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18809 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | MARIA ISABEL | ESTRADA | COBIAN | FEMENINO | 20000 | 10800.00 | 3442.69 | 7357.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7676 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | SAUL | ESTRADA | COVARRUBIAS | MASCULINO | 13298 | 7892.27 | 3168.76 | 4723.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1093 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | ESTRADA | DIAZ | MASCULINO | 12684 | 8410.40 | 2758.61 | 5651.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9810 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | ESTRADA | DIAZ | MASCULINO | 13298 | 8778.80 | 3909.97 | 4868.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15109 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ADAN | ESTRADA | GARCIA | MASCULINO | 13298 | 8778.80 | 2865.42 | 5913.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36703 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | CITLALI XIMENA | ESTRADA | GARCIA | FEMENINO | 11680 | 6640.00 | 5333.66 | 1306.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11554 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LEONEL | ESTRADA | GARCIA | MASCULINO | 13298 | 8778.80 | 3573.13 | 5205.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29867 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15088 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | ESTRADA | GARCIA | MASCULINO | 12684 | 8410.40 | 6433.70 | 1976.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32276 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | MIGUEL ANGEL | ESTRADA | GLORIA | MASCULINO | 17292 | 9446.00 | 6964.58 | 2481.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31766 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | ESTRADA | GONZALEZ | MASCULINO | 7757 | 5454.20 | 3273.23 | 2180.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33241 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5690.20 | 4476.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30297 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | SERGIO AL JALID | ESTRADA | JIMENEZ | MASCULINO | 9733 | 5666.50 | 4632.74 | 1033.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23712 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | CENTRO DE OPERACIONES DE EMERGENCIA | GILBERTO | ESTRADA | LOPEZ | MASCULINO | 18350 | 9975.00 | 3043.75 | 6931.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 932 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | ESTRADA | MEJIA | MASCULINO | 12684 | 8410.40 | 6071.09 | 2339.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9209 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | ESTRADA | MEJIA | MASCULINO | 13298 | 8778.80 | 3507.13 | 5271.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24848 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO ERNESTO | ESTRADA | MEJIA | MASCULINO | 12684 | 8410.40 | 3467.66 | 4942.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30814 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CRISTIAN ERNESTO SANTIAGO | ESTRADA | MENDOZA | MASCULINO | 10400 | 6000.00 | 4131.51 | 1868.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25089 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE COMUNICACION | | | | | 15854 | 10539.00 | 4659.45 | 5879.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13686 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | MARTIN | ESTRADA | MORALES | MASCULINO | 13298 | 9222.07 | 2925.39 | 6296.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17410 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INNOVACION GUBERNAMENTAL | JORGE | ESTRADA | OROZCO | MASCULINO | 21000 | 11300.00 | 7395.92 | 3904.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21947 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | ULISES DANIEL | ESTRADA | ORTEGA | MASCULINO | 15915 | 8757.50 | 6789.85 | 1967.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16788 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE APREMIOS | HECTOR HUGO | ESTRADA | ORTIZ | MASCULINO | 15854 | 8727.00 | 4279.24 | 4447.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15077 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO JAVIER | ESTRADA | PEREZ | MASCULINO | 12684 | 8410.40 | 2617.11 | 5793.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31910 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | ESTRADA | PEREZ | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35606 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DEL SERVICIO PROFESIONAL DE CARRERA POLICIAL | | | | | 14654 | 8127.00 | 4738.52 | 3388.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18232 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 90DIRECCION DE PARQUES Y JARDINES | OMAR JESUS | ESTRADA | RAMIREZ | MASCULINO | 10635 | 6117.50 | 3946.71 | 2170.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15733 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | VERONICA | ESTRADA | RAMIREZ | FEMENINO | 16096 | 14309.33 | 8761.80 | 5547.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5461.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34723 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | LUIS ROBERTO | ESTRADA | ROBLES | MASCULINO | 14896 | 8248.00 | 6447.77 | 1800.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14101 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | CRISTINA ISABEL | ESTRADA | RODRIGUEZ | FEMENINO | 20000 | 10800.00 | 2639.50 | 8160.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30323 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE INGRESOS | FELIPE ANTONIO | ESTRADA | RODRIGUEZ | MASCULINO | 15700 | 8650.00 | 4180.48 | 4469.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9809 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | VICTOR | ESTRADA | ROSAS | MASCULINO | 15138 | 10303.30 | 3478.89 | 6824.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1934.30 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32255 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE DESARROLLO COMUNITARIO | ERIKA DEL ROCIO | ESTRADA | RUIZ | FEMENINO | 17150 | 9375.00 | 3773.43 | 5601.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12863 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | RITA HILARIA | ESTRADA | SIMENTAL | FEMENINO | 12684 | 7564.80 | 3225.57 | 4339.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14692 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE COMUNICACION INSTITUCIONAL | ENRIQUE | ESTRADA | TALAVERA | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23769 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 16253.55 | 7260.95 | 8992.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4263.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29869 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8630 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 13440.88 | 7318.83 | 11162.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6492.46 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16939 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO PROTECCION ANIMAL | TECNICO PROTECCION ANIMAL | 90DIRECCION DE PROTECCION ANIMAL | EMMANUEL JOSAFAT | ESTRELLA | ARANDA | MASCULINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36830 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | LETICIA | ESTRELLA | GONZALEZ | FEMENINO | 11000 | 6300.00 | 4733.70 | 1566.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28249 | CONFIANZA | Mando Directivo | DIRECTOR GENERAL JURIDICO MUNICIPAL | DIRECTOR GENERAL JURIDICO MUNICIPAL | SINDICATURA DEL AYUNTAMIENTO | JUAN PABLO | ETCHEGARAY | RODRIGUEZ | MASCULINO | 71000 | 35500.00 | 23492.54 | 12007.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23809 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | MERLINDA | EVIDATE | MANCILLA | FEMENINO | 8500 | 5050.00 | 3555.30 | 1494.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13874 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | MUSEO DE ARTE DE ZAPOPAN | ERIKA ALEJANDRA | FABIAN | FLORES | FEMENINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16271 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | DANIEL VINICIO | FAJARDO | CRUZ | MASCULINO | 16096 | 8848.00 | 3371.86 | 5476.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36323 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | ESTHEFANY LIZET | FAJARDO | HERNANDEZ | FEMENINO | 11000 | 6300.00 | 4061.02 | 2238.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34724 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | MAYELI GUADALUPE | FAJARDO | HERNANDEZ | FEMENINO | 15154 | 8377.00 | 5224.38 | 3152.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33907 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | ALEJANDRA ANAHI | FAJARDO | JIMENEZ | FEMENINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12822 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90DIRECCION DE PRESUPUESTO Y EGRESOS | ANA LILIA | FAJARDO | PEREZ | FEMENINO | 49000 | 24500.00 | 6938.69 | 17561.31 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33540 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | GERARDO MIGUEL | FAJARDO | PEREZ | MASCULINO | 9200 | 5400.00 | 3557.95 | 1842.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35645 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | MARTIN | FAJARDO | PEREZ | MASCULINO | 8700 | 5150.00 | 3152.91 | 1997.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32845 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5622.20 | 4544.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16717 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | MA. GUADALUPE | FALCON | TISCAREÑO | FEMENINO | 15854 | 8727.00 | 3105.36 | 5621.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35053 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | KARLA MARIANA | FAMOSO | RODARTE | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20675 | CONFIANZA | Mando medio | JEFE DE ZONA 11 | JEFE DE ZONA 11 | DIRECCION DE ZONAS | EDUARDO | FAMOSO | VAZQUEZ | MASCULINO | 22500 | 12050.00 | 4607.43 | 7442.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9264 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | SALVADOR | FAMOSO | VAZQUEZ | MASCULINO | 28367 | 23493.63 | 9532.10 | 13961.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8510.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36901 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | PROMOTOR B | PROMOTOR B | 90DIRECCION DE CONTACTO CIUDADANO | GIOVANY | FAMOSO | VENEGAS | MASCULINO | 7700 | 4650.00 | 3852.81 | 797.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14513 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18150.64 | 8008.65 | 10141.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6160.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18048 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5735.82 | 9114.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30633 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PEDRO FERNANDO | FELIPE | BECERRA | MASCULINO | 9733 | 5666.50 | 4632.74 | 1033.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33328 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36423 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28139 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE VINCULACION EDUCATIVA | ERIKA EUGENIA | FELIX | ANGELES | FEMENINO | 26250 | 13925.00 | 3696.30 | 10228.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32004 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | LUZ ARMIDA | FELIX | GASTELUM | FEMENINO | 16200 | 8900.00 | 6885.52 | 2014.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14356 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE LUIS | FELIX | MENDOZA | MASCULINO | 14586 | 10037.80 | 4153.16 | 5884.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35157 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | DANIELA | FERIA | MOSQUEDA | FEMENINO | 14420 | 8010.00 | 6287.98 | 1722.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34726 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE ADMINISTRACION | OSVALDO | FERNANDEZ | AVILA | MASCULINO | 13619 | 7609.50 | 5395.93 | 2213.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35054 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | SONIA ASORID | FERNANDEZ | CANSECO | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11451 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | EMA | FERNANDEZ | CHAIREZ | FEMENINO | 14819 | 8703.47 | 4302.01 | 4401.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21030 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | JOEL | FERNANDEZ | CHIU | MASCULINO | 18450 | 10025.00 | 3516.92 | 6508.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25304 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE CONSERVACION | ARMANDO JAVIER | FERNANDEZ DE LA ARA | ALANIS | MASCULINO | 21997 | 11798.50 | 4284.58 | 7513.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29870 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27597 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4129.64 | 7860.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29094 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13917.02 | 7445.20 | 6471.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33158 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12486 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | PEDRO | FERNANDEZ | GALINDO | MASCULINO | 12684 | 8833.20 | 3800.74 | 5032.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34337 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | ORLANDO DENILSON | FERNANDEZ | GONZALEZ | MASCULINO | 15000 | 8300.00 | 6202.27 | 2097.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14555 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO MANUEL | FERNANDEZ | HUERTA | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17946 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7545.03 | 10040.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14772 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PATRIMONIO | CESAR | FERNANDEZ | OLAEZ | MASCULINO | 25717 | 13658.50 | 10080.39 | 3578.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34525 | CONFIANZA | Mando Directivo | DIRECTOR DE PADRON Y LICENCIAS | DIRECTOR DE PADRON Y LICENCIAS | DIRECCION DE PADRON Y LICENCIAS | DIEGO | FERNANDEZ | PEREZ | MASCULINO | 71000 | 35500.00 | 23492.54 | 12007.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34677 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE LUIS | FERNANDEZ | RAMIREZ | MASCULINO | 14586 | 8093.00 | 3710.26 | 4382.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32277 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARIA DEL PILAR | FERNANDEZ | RUIZ | FEMENINO | 20368 | 24881.50 | 17701.67 | 7179.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 13897.50 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34777 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90INSTITUTO MUNICIPAL DE LAS JUVENTUDES DE ZAPOPAN, JALISCO | ALEJANDRA | FERNANDEZ | VARGAS | FEMENINO | 20000 | 10800.00 | 8161.17 | 2638.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29315 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | CLAUDIA DE LOURDES | FERNANDEZ VILLANUEVA | JAUREGUI | FEMENINO | 17850 | 9725.00 | 4220.80 | 5504.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35115 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5731.20 | 4435.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36646 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | MARIO MIGUEL | FERREIRA | DE LEON | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37018 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE ZONAS | SARA GUADALUPE | FERREIRA | DE LEON | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15362 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PATRIMONIO E INVESTIGACION | JUAN GABRIEL | FERRER | GARCIA | MASCULINO | 16767 | 9183.50 | 2883.87 | 6299.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28457 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MAURICIO ANTONIO | FERRER | VAZQUEZ | MASCULINO | 37670 | 19635.00 | 12306.77 | 7328.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18553 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | GERARDO DE JESUS | FIERRO | FLORES | MASCULINO | 12684 | 7142.00 | 2627.55 | 4514.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26852 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 9902.50 | 4277.61 | 5624.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34062 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6133.67 | 4033.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32515 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 12660.90 | 6043.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32171 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE AREAS VERDES | ENRIQUE | FIGUEROA | | MASCULINO | 29000 | 15300.00 | 9110.47 | 6189.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27431 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4456.43 | 7533.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19852 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | IRMA CELIA | FIGUEROA | BAÑUELOS | FEMENINO | 13757 | 8137.07 | 6299.24 | 1837.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20924 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | SERGIO ABRAHAM | FIGUEROA | BARRAGAN | MASCULINO | 22946 | 12273.00 | 3317.84 | 8955.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33159 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 3538.36 | 7534.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15951 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARCO ANTONIO | FIGUEROA | DE LOS SANTOS | MASCULINO | 15138 | 8369.00 | 1505.06 | 6863.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36354 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | RAMIRO | FIGUEROA | HERNANDEZ | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29811 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD ZAPOPAN PRESENTE | LIZETH LIDUVINA | FIGUEROA | LAZO | FEMENINO | 26952 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27499 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4241.20 | 5925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27382 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4541.20 | 5625.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36575 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | MARTHA RITA | FIGUEROA | LUNA | FEMENINO | 8200 | 4900.00 | 4046.86 | 853.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28483 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | JOSE RAMIRO | FIGUEROA | MARISCAL | MASCULINO | 14264 | 7932.00 | 2844.60 | 5087.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34453 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE SEGURIDAD E HIGIENE | | | | | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31362 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JACQUELINE | FIGUEROA | MENDEZ | FEMENINO | 37670 | 19635.00 | 11310.76 | 8324.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16956 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 9590.24 | 3159.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36990 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE INTENDENCIA | SERGIO ALBERTO | FIGUEROA | SANDOVAL | MASCULINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35055 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | JAFET EMMANUEL | FIGUEROA | TORO | MASCULINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36859 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION JURIDICO CONTENCIOSO | ALEXIS | FIGUEROA | VALLEJO | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11532 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | JAIME | FIGUEROA | VAZQUEZ | MASCULINO | 15679 | 10207.40 | 7865.23 | 2342.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34536 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33043 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | BENJAMIN | FLEMATE | LOPEZ | MASCULINO | 9230 | 5415.00 | 2643.60 | 2771.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14741 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | JOSUE ALEJANDRO | FLETES | ARECHIGA | MASCULINO | 14819 | 8209.50 | 2817.82 | 5391.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17298 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RUBEN | FLORENTINO | CERVANTES | MASCULINO | 12684 | 7564.80 | 1940.03 | 5624.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17991 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE INSPECCION Y VIGILANCIA | VICTOR MANUEL | FLORES | AGOITIA | MASCULINO | 36500 | 19050.00 | 9583.96 | 9466.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20001 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACIÓN EDUCATIVA | CAROLINA | FLORES | AGUILAR | FEMENINO | 12683 | 7141.50 | 2399.27 | 4742.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29871 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34063 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 5851.67 | 5221.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26781 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4595.43 | 7394.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35256 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE INGRESOS | ISRAEL | FLORES | ALVAREZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36940 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | VERONICA EDITH | FLORES | ALVAREZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11447 | PERSONAL OPERATIVO | Mando Directivo | COMISARIO | COMISARIO | SUBDIRECCION OPERATIVA | | | | | 85573,8 | 81171.04 | 53546.80 | 27624.24 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 38384.14 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5533 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | FLORES | ARAMBULA | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33908 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | JOSE GUADALUPE | FLORES | AREVALO | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16438 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 8754.01 | 11738.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14277 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 14850.55 | 7279.70 | 7570.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28085 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PARQUES Y JARDINES | JESUS | FLORES | BAEZA | MASCULINO | 17700 | 9650.00 | 5703.07 | 3946.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35056 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | LUIS ENRIQUE | FLORES | BARRETO | MASCULINO | 10900 | 6250.00 | 4016.78 | 2233.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17292 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE DE JESUS | FLORES | BECERRA | MASCULINO | 12684 | 7564.80 | 2742.42 | 4822.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36991 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SOIDIRECCION DE PROMOCION ECONOMICA | FEDERICO ALEJANDRO | FLORES | BERNE | MASCULINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8745 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL UNIDAD DE REACCION | OFICIAL UNIDAD DE REACCION | ESCUADRONES | | | | | 46220,24 | 18682.15 | 15252.67 | 21429.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 14772.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31276 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE PREVENCION DE DELITOS CIBERNETICOS | | | | | 16350 | 13505.00 | 10498.26 | 3006.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4530.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36032 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD ZAP | | | | | 15680 | 13170.00 | 10273.35 | 2896.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4530.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31808 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SOIDIRECCION DE PARQUES Y JARDINES | GABRIELA | FLORES | CASTRO | FEMENINO | 29000 | 15300.00 | 8981.00 | 6319.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31767 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | FLORES | CASTRO | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27375 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3249.99 | 8740.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32743 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SOIDIRECCION JURIDICO CONSULTIVO | FLOR MAYELA | FLORES | CERVANTES | FEMENINO | 26950 | 14275.00 | 5456.64 | 8818.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29872 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16224 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 8843.17 | 3906.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29853 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | MIGUEL DE JESUS | FLORES | CORNEJO | MASCULINO | 12684 | 8410.40 | 1611.97 | 6798.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13196 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 9178.15 | 8407.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 4011 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | CESAR OCTAVIO | FLORES | CURIEL | MASCULINO | 13298 | 7892.27 | 1952.45 | 5939.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18021 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 7847.54 | 9738.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18129 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | VICTOR HUGO | FLORES | CURIEL | MASCULINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34808 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE AREAS VERDES | EVELIN NOHEMI | FLORES | DE LA TORRE | FEMENINO | 16792 | 9196.00 | 7084.27 | 2111.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35727 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | KATIA LIZETH | FLORES | DIAZ | FEMENINO | 9900 | 5750.00 | 3985.27 | 1764.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33071 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE MOVILIDAD Y TRANSPORTE | DANIEL | FLORES | DOMINGUEZ | MASCULINO | 9230 | 5415.00 | 3893.42 | 1521.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36992 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | SOIDIRECCION DE INNOVACION GUBERNAMENTAL | JESUS YAVE | FLORES | DOMINGUEZ | MASCULINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17971 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO | DEPARTAMENTO DE SOPORTE DE GRAFICOS Y AUDIOVISUALES | | | | | 11424 | 6512.00 | 1712.42 | 4799.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33654 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE ERASMO | FLORES | FLORES | MASCULINO | 11000 | 6300.00 | 4044.01 | 2255.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32783 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSE IVAN | FLORES | FLORES | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20249 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 22855.89 | 9807.43 | 13048.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31768 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMON GUADALUPE | FLORES | FUENTES | MASCULINO | 7757 | 5454.20 | 3051.53 | 2402.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11115 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | CARLOS ALBERTO | FLORES | GALVAN | MASCULINO | 17292 | 9446.00 | 4856.55 | 4589.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30546 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE VALUACION | DAVID | FLORES | GAMEZ | MASCULINO | 16500 | 9050.00 | 3707.23 | 5342.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32922 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | CARLOS | FLORES | GARCIA | MASCULINO | 12598 | 7099.00 | 5657.63 | 1441.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35789 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOIDIRECCION DE ASEO PUBLICO | FERNANDO OMAR | FLORES | GARCIA | MASCULINO | 7257 | 4428.50 | 3161.88 | 1266.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3868 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE AREAS VERDES | JOSE FRANCISCO | FLORES | GARCIA | MASCULINO | 18972 | 10286.00 | 1781.39 | 8504.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18336 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | MANUEL MACEDONIO | FLORES | GARCIA | MASCULINO | 18350 | 14551.02 | 6480.95 | 8070.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4576.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14684 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | MARIA SALUD FLORENTINA | FLORES | GARCIA | FEMENINO | 16383 | 8991.50 | 2667.51 | 6323.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34839 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOIDIRECCION DE TURISMO Y CENTRO HISTORICO | MARIA VERONICA | FLORES | GARCIA | FEMENINO | 22000 | 11800.00 | 7234.77 | 4565.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28413 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SOIDIRECCION DE ADMINISTRACION | RUBEN | FLORES | GARCIA | MASCULINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13720 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VALUACION | DANIEL | FLORES | GASPAR | MASCULINO | 18838 | 10219.00 | 4548.28 | 5670.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33329 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 5142.10 | 6386.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30733 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PARQUES Y JARDINES | GLAUDIA IVETTE | FLORES | GONZALEZ | FEMENINO | 15154 | 8377.00 | 5487.38 | 2889.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36647 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE PARQUES Y JARDINES | EDUARDO | FLORES | GONZALEZ | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29730 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE MIGUEL | FLORES | GONZALEZ | MASCULINO | 18350 | 11787.00 | 7520.99 | 4266.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36424 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9417 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | ANGEL | FLORES | GUERRERO | MASCULINO | 14819 | 8950.45 | 849.78 | 8100.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 246.98 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17195 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | SOIDIRECCION DE MEJORAMIENTO URBANO | ROMAN JOSE LUIS | FLORES | GUERRERO | MASCULINO | 13200 | 7400.00 | 5649.07 | 1750.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21656 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | ROSA ANGELICA | FLORES | GUZMAN | FEMENINO | 15373 | 8486.50 | 6607.91 | 1878.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36892 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE ALUMBRADO PUBLICO | FELIX | FLORES | HERNANDEZ | MASCULINO | 9900 | 5750.00 | 4693.27 | 1056.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35790 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE PAVIMENTOS | GUILLERMO | FLORES | HERNANDEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29874 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6491.20 | 3675.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34809 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | SILVIA | FLORES | HERNANDEZ | FEMENINO | 11484 | 6542.00 | 5264.49 | 1277.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17707 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21815 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SOTESORERIA MUNICIPAL | MARIA ISABEL | FLORES | HERRERA | FEMENINO | 29000 | 15300.00 | 1752.04 | 13547.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20232 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SINDICATURA DEL AYUNTAMIENTO | HILDA VERONICA | FLORES | IBARRA | FEMENINO | 15989 | 4794.50 | 2933.69 | 5860.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20208 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | FAUSTO MARTIN | FLORES | INZUNZA | MASCULINO | 14586 | 10037.80 | 4578.16 | 5459.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18601 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | UNIDAD DE GUARDIA MUNICIPAL | | | | | 37810,1 | 27267.09 | 14456.82 | 12810.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7562.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 8701 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CONRADO | FLORES | JIMENEZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20198 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | FELIPE | FLORES | LAMAS | MASCULINO | 15343 | 10687.71 | 4891.89 | 5795.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1704.78 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 29875 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 4903.27 | 6625.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | 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 | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34537 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17820 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE VINCULACION CON ORGANIZACIONES | ANGELINA ARANDAZU | FLORES | LOPEZ | FEMENINO | 15854 | 9727.00 | 2805.36 | 5921.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30976 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3057.58 | 7109.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9924 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 10174.39 | 8530.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32006 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | CHRISTIAN ALEJANDRO | FLORES | LOZANO | MASCULINO | 24000 | 12800.00 | 5801.98 | 6998.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23003 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | ERIKA LIZBETH | FLORES | LOZANO | FEMENINO | 11500 | 6550.00 | 4212.84 | 2337.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35568 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | LUIS ENRIQUE | FLORES | LOZANO | MASCULINO | 14300 | 7950.00 | 6247.69 | 1702.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17128 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | CHRISTIAN | FLORES | LUEVANO | MASCULINO | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 22622 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | CARLOS | FLORES | LUNA | MASCULINO | 23800 | 12700.00 | 9436.85 | 3263.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14715 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | JUAN ANTONIO | FLORES | LUNA | MASCULINO | 16364 | 8982.00 | 1266.00 | 7716.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14298 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE ALUMBRADO PUBLICO | JOSE DE JESUS | FLORES | MACHUCA | MASCULINO | 10500 | 8675.00 | 6307.04 | 2367.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2625.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32585 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE MANUEL | FLORES | MACHUCA | MASCULINO | 14119 | 7859.50 | 3511.54 | 4347.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35298 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ADRIANA MARICELA | FLORES | MARIN | FEMENINO | 15596 | 12998.00 | 10142.91 | 2855.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4400.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 15193 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 15319.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 20493 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 6145.10 | 7768.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 37019 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARCO ANTONIO | FLORES | MARTINEZ | MASCULINO | 11483 | 6541.50 | 5264.14 | 1277.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 11529.02 | 4988.87 | 6540.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 26571 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15740.42 | 6436.32 | 9304.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 17795 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VALUACION | JUAN ANTONIO | FLORES | MORALES | MASCULINO | 13757 | 7678.50 | 2556.62 | 5121.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 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 | 24500.00 | 17057.55 | 7442.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29432 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | ROSENDO | FLORES | MOREIRA | MASCULINO | 11400 | 6500.00 | 2207.24 | 4292.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18440 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 9724.32 | 5126.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 25614 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DEPARTAMENTO DE SELECCION DE PERSONAL | | | | | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23579 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE AUDITORIA | AGUSTIN IVAN | FLORES | PASARIN | MASCULINO | 17500 | 9550.00 | 3652.16 | 5897.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35997 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 11979.02 | 7646.15 | 4332.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | 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 | 14484 | 8524.80 | 3283.21 | 5241.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11538 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90DIRECCION DE PRESUPUESTO Y EGRESOS | CARLOS MIGUEL | FLORES | PRECIADO | MASCULINO | 49000 | 24500.00 | 17057.56 | 7442.44 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36831 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | GABRIELA ANAHI | FLORES | QUIROZ | FEMENINO | 11483 | 6541.50 | 5264.14 | 1277.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 1466.00 | 5676.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14819 | 8209.50 | 2642.82 | 5566.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11090 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | HERMELINDA | FLORES | RIOS | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29876 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5541.20 | 4625.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27768 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 6265.43 | 5724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 14694.43 | 3567.85 | 11126.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4527.41 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36425 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10732.02 | 8185.51 | 2546.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 29877 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 6726.74 | 2106.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31911 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | JESUS | FLORES | RUANO | MASCULINO | 12800 | 7200.00 | 5728.90 | 1471.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37094 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CESAR ADRIAN | FLORES | SAHAGUN | MASCULINO | 0 | 4419.93 | 3644.49 | 775.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29878 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34727 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE ALUMBRADO PUBLICO | DULCE ANDREA | FLORES | SANCHEZ | FEMENINO | 10500 | 5050.00 | 3512.77 | 2537.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35057 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE EFRAIN | FLORES | SANDOVAL | MASCULINO | 18350 | 9975.00 | 4321.27 | 5653.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31241 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CATASTRO | VIVIANA | FLORES | SANDOVAL | FEMENINO | 13900 | 7750.00 | 6113.42 | 1636.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23627 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE CULTURA | MAYRA YESENIA | FLORES | SARMIENTO | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35914 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | ROBERTO CARLOS | FLORES | SERRANO | MASCULINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36426 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5911.11 | 4255.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31277 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 2014 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26551 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | DAVID | FLORES | SUAREZ | MASCULINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33279 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | ROSA VIRIDIANA | FLORES | TLAQUE | FEMENINO | 19000 | 10300.00 | 7825.49 | 2474.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18562 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE PARTICIPACION CIUDADANA | ABIUD | FLORES | TOVAR | MASCULINO | 14601 | 8100.50 | 1437.30 | 6663.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32619 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | ALBERTO GUADALUPE | FLORES | URISTA | MASCULINO | 7757 | 5454.20 | 4011.23 | 1442.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33909 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | EDY ALONSO | FLORES | VALDEZ | MASCULINO | 7757 | 5195.63 | 4363.93 | 831.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 517.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36324 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITE Y REGISTRO | DIEGO DE JESUS | FLORES | VASQUEZ | MASCULINO | 12500 | 7050.00 | 4730.03 | 2319.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32318 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CATASTRO | LUIS DAVID | FLORES | VAZQUEZ | MASCULINO | 21000 | 11300.00 | 8225.80 | 3074.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20550 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 6003.31 | 7910.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23159 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE CONSERVACION DE INMUEBLES | SERGIO | FLORES | VAZQUEZ | MASCULINO | 8700 | 5150.00 | 3491.91 | 1658.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27430 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO ACADEMICO | | | | | 31508,42 | 16554.21 | 7004.87 | 9549.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37056 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PADRON FISCAL | GUILLERMO RAUL | FLORES | VELAZQUEZ | MASCULINO | 11500 | 6550.00 | 5270.14 | 1279.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30361 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 11424 | 6512.00 | 1919.67 | 4592.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33910 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | MAYRA CECILIA | FLORES | ZEPEDA | FEMENINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12019 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 23167.57 | 10799.73 | 12367.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9239.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34987 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | EDGAR FERNANDO | FONG | TORRES | MASCULINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14468 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE EVENTOS | CLAUDIA | FONSECA | ANGELES | FEMENINO | 13757 | 8137.07 | 3471.37 | 4665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36227 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | MARTHA SAMANTHA | FONSECA | BRAMBILA | FEMENINO | 13000 | 7300.00 | 5799.50 | 1500.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 4020 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | JEFATURA DE GABINETE | PEDRO | FONSECA | BUSTOS | MASCULINO | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35340 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE CONTABILIDAD | MANUEL | FONSECA | CONTRERAS | MASCULINO | 17500 | 9550.00 | 7321.94 | 2228.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33143 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARIA CELINA | FONSECA | GUTIERREZ | FEMENINO | 20368 | 14533.00 | 11075.66 | 3457.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3549.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17547 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE GIROS RESTRINGIDOS | MYRIAM AZUCENA | FONSECA | RIOS | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24849 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUSTAVO ADOLFO | FONSECA | TEJEDA | MASCULINO | 12684 | 8410.40 | 4450.96 | 3959.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30509 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90SECRETARIA PARTICULAR | PEDRO EDUARDO | FONSECA | TORRES | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36325 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | DAVID | FRANCISCO DEL ANGEL | LOPEZ | MASCULINO | 11400 | 6500.00 | 5234.85 | 1265.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34362 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | JOSE | FRANCISCO DEL ANGEL | LOPEZ | MASCULINO | 12598 | 7099.00 | 4849.63 | 2249.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30299 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | SANTOS | FRANCISCO DEL ANGEL | LOPEZ | MASCULINO | 9200 | 5400.00 | 3557.95 | 1842.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14999 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | GRACIELA | FRANCO | BAEZA | FEMENINO | 16313 | 9500.27 | 3948.66 | 5551.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36737 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | TANIA | FRANCO | BLAS | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27170 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA ISABEL | FRANCO | COVARRUBIAS | FEMENINO | 10000 | 5800.00 | 3895.52 | 1904.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27767 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15740.42 | 6542.27 | 9198.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13856 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | FELIX MANUEL | FRANCO | GARCIA | MASCULINO | 12683 | 7141.50 | 2453.20 | 4688.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34841 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PADRON Y LICENCIAS | VERONICA ALEJANDRA | FRANCO | GARCIA | FEMENINO | 17000 | 9300.00 | 7154.07 | 2145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16225 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 6156.86 | 6592.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27498 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE CARLOS | FRANCO | GUTIERREZ | MASCULINO | 18350 | 11787.00 | 4456.95 | 7330.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20571 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13913.84 | 4981.21 | 8932.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29095 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30977 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4565.20 | 5601.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27741 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6297.50 | 3869.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29513 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | RODOLFO | FRANCO | QUINTERO | MASCULINO | 18350 | 9975.00 | 3112.27 | 6862.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28894 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | KATHYA | FRANCO | RAMOS | FEMENINO | 36500 | 19050.00 | 11614.05 | 7435.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35440 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MIRIAM | FRANCO | RAMOS | FEMENINO | 13965 | 7782.50 | 6135.23 | 1647.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29738 | CONFIANZA | Mando medio | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | NANCY FABIOLA | FRANCO | ROCHA | FEMENINO | 49000 | 27250.00 | 18982.55 | 8267.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32645 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | CIARA BONANOVA | FRANCO | RODRIGUEZ | FEMENINO | 18000 | 9800.00 | 6938.67 | 2861.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35058 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO TESORERIA | SIRENIA VANDORIA | FRANCO | RODRIGUEZ | FEMENINO | 16000 | 8800.00 | 5318.39 | 3481.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35158 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | RODOLFO LEONEL | FRANCO | RUVALCABA | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16272 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 16212.55 | 7271.19 | 8941.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6045.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36427 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36576 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 9DIRECCION DE MOVILIDAD Y TRANSPORTE | MARIA CONCHITA | FRANCO | TOVAR | FEMENINO | 15100 | 8350.00 | 6516.25 | 1833.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28141 | CONFIANZA | Representacion Popular | PRESIDENTE | PRESIDENTE | PRESIDENCIA | JUAN JOSE | FRANGIE | SAADE | MASCULINO | 133460,7 | 66734.85 | 41862.25 | 24872.60 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34901 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 9DIRECCION DE PAVIMENTOS | ALFREDO | FRANQUEZ | TORRES | MASCULINO | 15700 | 8650.00 | 6717.67 | 1932.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13108 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | MIGUEL | FRAUSTO | RIVERA | MASCULINO | 15366 | 8995.20 | 3264.51 | 5730.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21361 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 24217.89 | 9988.06 | 14229.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7663.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17372.60 | 7350.12 | 10022.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5382.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35159 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | MARCELA | FRAUSTO | SANTILLAN | FEMENINO | 10834 | 5262.00 | 3928.48 | 2333.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29881 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4068.20 | 6098.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26245 | CONFIANZA | Mando Superior | COORDINADOR GENERAL DE GESTION INTEGRAL DE LA CIUDAD | COORDINADOR GENERAL DE GESTION INTEGRAL DE LA CIUDAD | COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | PATRICIA | FREGOSO | CRUZ | FEMENINO | 81000 | 40500.00 | 26417.55 | 14082.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28970 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 9DIRECCION DE MERCADOS | MARIO | FREGOSO | FLORES | MASCULINO | 7700 | 4650.00 | 3852.80 | 797.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33655 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD TECNICA DE ALUMBRADO | RAUL LORENZO | FREGOSO | NAVARRO | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20402 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 10629.70 | 3284.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29096 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3714.21 | 6452.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35728 | CONFIANZA | Mando medio | JEFE JURIDICO A | JEFE JURIDICO A | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SINDICATURA | JOSE LUIS | FREGOSO | RUIZ | MASCULINO | 41000 | 21300.00 | 14506.68 | 6793.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10453 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | JESUS | FREGOSO | SALAZAR | MASCULINO | 14819 | 9691.40 | 3012.86 | 6678.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31531 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30978 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16914 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5828.75 | 9021.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11558 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | EDGAR ISRAEL | FRUTOS | RODRIGUEZ | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13177 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21805.57 | 16323.07 | 5482.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19722 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 6867.05 | 9599.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14679 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 9DIRECCION DE INNOVACION GUBERNANMENTAL | IVETTE PATRICIA | FUENTES | CALVILLO | FEMENINO | 24000 | 12800.00 | 9503.98 | 3296.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13305 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA | LEOCADIO | FUENTES | CONTRERAS | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21946 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION EDUCATIVA | LUIS FERNANDO | FUENTES | GAMA | MASCULINO | 13757 | 8137.07 | 5170.32 | 2966.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33870 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE INNOVACION TECNOLOGICA | | | | | 18850 | 11181.00 | 6373.17 | 4807.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36428 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34064 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34065 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30300 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE EMPRENDIMIENTO | JUAN CARLOS ALBERTO | FUENTES | VILLALOBOS | MASCULINO | 29000 | 15300.00 | 7182.47 | 8117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27744 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5622.40 | 4544.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34609 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 9REGIDORES | GUILLERMO PAUL | FURLONG | GOMEZ | MASCULINO | 37670 | 19635.00 | 10413.76 | 9221.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36941 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | 9DIRECCION DE ZONAS | JUANITA DEL ROCIO | G VALDIVIA | AGUILAR | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36388 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ABAD IVAN | GABRIEL | ARANA | MASCULINO | 15396 | 12458.00 | 9729.76 | 2728.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3960.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29883 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7691.20 | 2475.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10832 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE PLANIFICACION | JUAN | GABRIEL | TOSCANO | MASCULINO | 18350 | 15480.03 | 7352.02 | 8128.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29884 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36272 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 7114.67 | 3958.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36228 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE PARQUES Y JARDINES | LUIS ENRIQUE | GALAN | CORTES | MASCULINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31123 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 9DIRECCION DE PRESUPUESTO Y EGRESOS | FLOR | GALAN | LARREA | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9969 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 7020.42 | 11684.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31845 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | GALAVIZ | CAMARGO | MASCULINO | 7757 | 5454.20 | 1851.53 | 3602.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33421 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | FLOR ANEL | GALAVIZ | LUGO | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16866 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ROSENDO | GALAVIZ | MORALES | MASCULINO | 10400 | 6000.00 | 2201.77 | 3798.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31769 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS EDUARDO | GALAVIZ | RUIZ | MASCULINO | 7257 | 5154.20 | 1987.92 | 3166.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30979 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5953.63 | 4213.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14376 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 24431.31 | 9750.25 | 14681.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35569 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | GUILLERMO EDUARDO | GALICIA | ROBLES | MASCULINO | 11884 | 5792.00 | 3445.56 | 1346.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33330 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 4438.67 | 6634.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24633 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE LOGISTICA | ARMANDO | GALINDO | AMARAL | MASCULINO | 22946 | 16357.00 | 11679.38 | 4677.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4084.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33504 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900IRECCION DE AUDITORIA | KARLA PATRICIA | GALINDO | DIAZ | FEMENINO | 17500 | 9550.00 | 5862.93 | 3687.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34902 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | JESUS | GALINDO | GARCIA | MASCULINO | 10000 | 5800.00 | 3776.52 | 2023.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26096 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE CEMENTERIOS | MARIA TRINIDAD | GALINDO | GARCIA | FEMENINO | 7757 | 5454.20 | 3827.23 | 1626.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1081 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | GALINDO | MARAVILLA | MASCULINO | 12684 | 8410.40 | 5639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1756 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | GALINDO | MARAVILLA | MASCULINO | 12684 | 8410.40 | 5507.96 | 2902.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29812 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE RASTRO MUNICIPAL | JOSE DE JESUS MIGUEL | GALINDO | NUÑEZ | MASCULINO | 7750 | 5450.00 | 4008.90 | 1441.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35059 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CARLOS FELIPE | GALINDO | PRECIADO | MASCULINO | 9900 | 5750.00 | 4693.27 | 1056.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34338 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD.ZAP. | | | | | 15737 | 9668.50 | 5759.09 | 2909.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35452 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ERNESTO GUSTAVO | GALINDO | SARACCO | MASCULINO | 11484 | 6542.00 | 4170.49 | 2371.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33160 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 15279.02 | 6279.35 | 8999.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5112.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19239 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | ISIDORO | GALLARDO | CASTAÑEDA | MASCULINO | 15427 | 12056.20 | 4537.93 | 7518.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20503 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | JULIO CESAR | GALLARDO | CASTAÑEDA | MASCULINO | 15343 | 12517.23 | 6118.39 | 6398.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15101 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ADRIAN | GALLARDO | IBARRA | MASCULINO | 12598 | 7099.00 | 2311.00 | 4788.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34477 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | IRMA YOLANDA | GALLARDO | LOZANO | FEMENINO | 14715 | 8157.50 | 6387.01 | 1770.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36832 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE MERCADOS | SALVADOR | GALLARDO | MARTINEZ | MASCULINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29885 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5957.95 | 4209.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28028 | BASE | Apoyo Operativo | AUXILIAR BASICO MANTENIMIENTO URBANO | AUXILIAR BASICO MANTENIMIENTO URBANO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | AGUSTIN FRANCISCO DE LA ASUNCION | GALLARDO | RINCON | MASCULINO | 18723 | 10161.50 | 3757.58 | 6403.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17150 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7664.54 | 9921.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34603 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | INSTITUTO MUNICIPAL DE LAS JUVENTUDES DE ZAPOPAN, JALISCO | ARANZA ELIZABETH | GALLARDO | ROMERO | FEMENINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11862 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | EVARISTO | GALLARDO | SOTELO | MASCULINO | 13298 | 8778.80 | 3602.26 | 5176.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 886.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17785 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 22380,84 | 17585.64 | 11318.54 | 6267.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35160 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE PARQUES Y JARDINES | LUIANA ESTELA | GALLEGOS | FIERRO | FEMENINO | 11484 | 6542.00 | 5264.49 | 1277.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29739 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ADQUISICIONES | BLANCA GUADALUPE | GALLEGOS | GARCIA | FEMENINO | 22700 | 12150.00 | 6584.15 | 5565.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14936 | PERSONAL OPERATIVO | Personal Especializado | INSPECTOR DE GANADERIA MUNICIPAL | INSPECTOR DE GANADERIA MUNICIPAL | DIRECCION DE RASTRO MUNICIPAL | RAFAEL | GALLEGOS | JIMENEZ | MASCULINO | 17549 | 9574.50 | 3948.53 | 5625.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11918 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 15787.25 | 7468.82 | 8318.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9744 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A OFICIALIA MAYOR | AUXILIAR ADMINISTRATIVO A OFICIALIA MAYOR | UNIDAD DE SOPORTE TECNICO | SANDERG | GALLEGOS | MARTINEZ | MASCULINO | 16125 | 8862.50 | 6779.71 | 2082.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 330 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARIA DEL TRANSITO | GALLEGOS | MORA | FEMENINO | 12683 | 7141.50 | 2628.20 | 4513.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10767 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | MARIA NIZA LETICIA | GALLEGOS | OCHOA | FEMENINO | 15262 | 8431.00 | 4926.51 | 3504.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18960 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | CESAR ALEJANDRO | GALLEGOS | SAUCEDO | MASCULINO | 14819 | 8209.50 | 4456.82 | 3752.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25427 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 15680 | 9546.00 | 7423.44 | 2122.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35391 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES. | ERICK | GALLO | ESTRADA | MASCULINO | 15500 | 4550.00 | 6650.53 | 1899.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25421 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | LUIS HUGO | GALLO | MORALES | MASCULINO | 20650 | 11125.00 | 6244.25 | 4880.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34842 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | IRVING ADRIAN | GALLO | RAMIREZ | MASCULINO | 18350 | 9975.00 | 6347.27 | 3627.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18081 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | GLORIA BEATRIZ | GALLO | RODRIGUEZ | FEMENINO | 15138 | 8369.00 | 5617.58 | 2751.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33442 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ROSA ESMERALDA | GALLO | RODRIGUEZ | FEMENINO | 7257 | 5033.25 | 3201.94 | 1831.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 604.75 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20327 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITE Y REGISTRO | JORGE ALBERTO | GALVAN | BECERRA | MASCULINO | 13757 | 7678.50 | 2138.30 | 5540.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32009 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900IRECCION DE PARQUES Y JARDINES | BLANCA ESTELA | GALVAN | CABRAL | FEMENINO | 13700 | 7650.00 | 6046.26 | 1603.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33656 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE LUIS | GALVAN | CUEVAS | MASCULINO | 12100 | 8060.00 | 5106.95 | 2953.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32010 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE SOCIALIZACION DE OBRA | EDUARDO | GALVAN | GARCIA | MASCULINO | 21150 | 11375.00 | 8547.23 | 2827.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36429 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7213.20 | 2953.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9350 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO | GALVAN | GARNICA | MASCULINO | 12684 | 8833.20 | 3818.84 | 5014.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16850 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | SANDRA | GALVAN | GOMEZ | FEMENINO | 12684 | 7142.00 | 1524.27 | 5617.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34538 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23767 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 13310.88 | 4556.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35729 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | MAURICIO | GALVAN | SANCHEZ | MASCULINO | 14143 | 7871.50 | 6194.99 | 1676.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35647 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | 900IRECCION DE CULTURA | FRANCISCO | GALVAN | SANDOVAL | MASCULINO | 8732 | 5311.53 | 4390.93 | 920.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 145.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34843 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 900COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | ANDREA CAMILA | GALVAN | TORRES | FEMENINO | 25000 | 13300.00 | 9839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34988 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900IRECCION DE PARTICIPACION CIUDADANA | DAVID ALBINO | GALVAN | TORRES | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19138 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 8269.08 | 10910.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35607 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ALEXICA ALEJANDRA | GAUVEZ | GUEVARA | FEMENINO | 13965 | 7782.50 | 6135.23 | 1647.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33763 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900IRECCION DE DESARROLLO COMUNITARIO | MARGARITA | GAUVEZ | LANDEROS | FEMENINO | 17150 | 9375.00 | 5886.72 | 3488.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30201 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | UNIDAD DE ADMINISTRACION Y FINANZAS | JUAN PABLO | GAMA | GONZALEZ | MASCULINO | 22946 | 12273.00 | 4237.15 | 8035.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33082 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | LUIS FRANCISCO | GAMA | GONZALEZ | MASCULINO | 17750 | 9675.00 | 7405.85 | 2269.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27428 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3239.27 | 8751.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31730 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900IRECCION DE PARQUES Y JARDINES | VICENTE EDUARDO DE JESUS | GAMBOA | BLANCO | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34903 | CONFIANZA | Mando medio | JEFE DE ZONA 10 | JEFE DE ZONA 10 | DIRECCION DE ZONAS | ALBERTO EDUARDO | GAMBOA | GAUTZ | MASCULINO | 22500 | 13050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27020 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 1985.75 | 8181.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO PRESIDENCIA | CUAUHTEMOC | GAMEZ | PONCE | MASCULINO | 41000 | 21300.00 | 6297.68 | 15002.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34066 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27019 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 1689.78 | 8477.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36430 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34067 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36117 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 3800.74 | 5032.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9825 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. DE JESUS | GAMIÑO | MUÑOZ | MASCULINO | 13298 | 8778.80 | 2467.49 | 6311.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32052 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR18 | JOAQUIN ANDRE | GANDARA | CERVANTES | MASCULINO | 20719 | 11159.50 | 8402.55 | 2756.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34539 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5983.07 | 4183.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32319 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900IRECCION DE DESARROLLO COMUNITARIO | MARIANA | GANGOTTI | VIZCAINO | FEMENINO | 17850 | 9725.00 | 2979.81 | 6745.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11649 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | RUBEN | GAONA | ALANIS | MASCULINO | 14586 | 8093.00 | 2798.77 | 5294.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35161 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JUAN MANUEL | GAONA | IBARRA | MASCULINO | 12600 | 7100.00 | 4458.33 | 2641.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32145 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE EVALUACION Y SEGUIMIENTO | ERIKA | GAONA | ORTEGA | FEMENINO | 14200 | 7900.00 | 3571.44 | 4328.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27337 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900IRECCION DE MEJORAMIENTO URBANO | MA DE JESUS | GARABITO | RUIZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 900IRECCION DE CEMENTERIOS | MARISOL | GARAY | GODINEZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7342.00 | 1353.15 | 5588.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34146 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 900IRECCION DE INGRESOS | ALONDRA ALEJANDRA | GARCIA | ACEVES | FEMENINO | 10500 | 6137.50 | 4697.27 | 1440.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 87.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34182 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 900IRECCION DE INGRESOS | JOSE LUIS | GARCIA | ACEVES | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 900IRECCION DE CULTURA | JORGE ANTONIO | GARCIA | ALANIZ | MASCULINO | 7257 | 4428.50 | 1851.30 | 2577.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 37810,1 | 29157.60 | 20966.28 | 8191.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36118 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 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 | 21997 | 11798.50 | 3897.41 | 7901.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15400 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE NOMINAS RH | MA. ELENA | GARCIA | ALVAREZ | FEMENINO | 32000 | 16800.00 | 5218.50 | 11581.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31381 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD ZAPOPAN PRESENTE | ANA LUCIA | GARCIA | AMADOR | FEMENINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 3472.58 | 4937.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17593 | CONFIANZA | Mando Directivo | DIRECTOR DE PERMISOS Y LICENCIAS DE CONSTRUCCION | DIRECTOR DE PERMISOS Y LICENCIAS DE CONSTRUCCION | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | HECTOR FELIPE | GARCIA | ARAIZA | MASCULINO | 71000 | 35500.00 | 23492.54 | 12007.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13930 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MIGUEL | GARCIA | ARAMBULA | MASCULINO | 20180 | 14926.02 | 6046.57 | 8879.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4036.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31445 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE NOMINAS RH | PAUL RENE | GARCIA | ARAUJO | MASCULINO | 13000 | 7300.00 | 4068.20 | 3231.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 900IRECCION DE CEMENTERIOS | JORGE ALFREDO | GARCIA | ARELLANO | MASCULINO | 14200 | 9201.67 | 5445.53 | 3756.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1301.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 9233 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | MARTIN JAVIER | GARCIA | ARELLANO | MASCULINO | 13298 | 9222.07 | 3684.07 | 5538.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36229 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900IRECCION DE PAVIMENTOS | VICTOR MANUEL | GARCIA | ARELLANO | MASCULINO | 15700 | 8650.00 | 5595.67 | 3054.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34778 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PROYECTOS EDUCATIVOS | VIRGINIA ATALA | GARCIA | ARELLANO | FEMENINO | 29000 | 15300.00 | 9516.48 | 5783.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 1154 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN | GARCIA | AREVALO | MASCULINO | 22946 | 18009.52 | 6571.01 | 11438.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5736.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31771 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JONATHAN ALEXIS | GARCIA | ARREOLA | MASCULINO | 7757 | 5454.20 | 1961.88 | 3492.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32431 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900IRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MARISOL | GARCIA | ARROYO | FEMENINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31230 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SEGUNDICATURA DEL AYUNTAMIENTO | MONTSERRAT GUADALUPE | GARCIA | AVALOS | FEMENINO | 29000 | 13300.00 | 4481.68 | 8818.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30851 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PAGADURIA | KATHERINE VIANNEY | GARCIA | BAÑUELOS | FEMENINO | 17638 | 9619.00 | 7368.26 | 2250.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30301 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | 900IRECCION DE PAVIMENTOS | MARIO ENRIQUE | GARCIA | BARBOSA | MASCULINO | 12000 | 8000.00 | 5276.26 | 2723.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27317 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | ABRAHAM ISRAEL | GARCIA | BARCENAS | MASCULINO | 12500 | 7050.00 | 5281.03 | 1768.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31819 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | JORGE LUIS | GARCIA | BARCENAS | MASCULINO | 12568 | 7084.00 | 2505.05 | 4578.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31820 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | MANUEL ANTONIO | GARCIA | BARCENAS | MASCULINO | 13700 | 7650.00 | 3683.26 | 3966.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JUAN JOSE | GARCIA | BARCO | MASCULINO | 15679 | 9162.13 | 6789.74 | 2372.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7564.80 | 2800.27 | 4764.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35570 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | LUIS SAMUA | GARCIA | BELTRAN | MASCULINO | 17850 | 11537.00 | 6818.38 | 4718.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27021 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 6677.08 | 5313.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32977 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6422.59 | 3744.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34540 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3665.19 | 6501.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 14850.55 | 11366.32 | 3484.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33829 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 9UNIDAD DE ENLACE DE RELACIONES EXTERIORES | CINTHYA JAZMIN | GARCIA | CABRERA | FEMENINO | 12800 | 7200.00 | 5728.91 | 1471.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35648 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 9SECRETARIA PARTICULAR | ANDRES ALEJANDRO | GARCIA | CARBALLAR | MASCULINO | 14800 | 8200.00 | 6415.54 | 1784.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33280 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | ALFREDO | GARCIA | CARRILLO | MASCULINO | 26250 | 13925.00 | 7758.30 | 6166.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15266 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | UNIDAD DE ADMINISTRACION Y FINANZAS | LUZ ELBA | GARCIA | CASTAÑEDA | FEMENINO | 18350 | 14562.52 | 7301.55 | 7260.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36993 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 9DIRECCION DE ADMINISTRACION | ROBERTO | GARCIA | CASTAÑON | MASCULINO | 12900 | 7250.00 | 5764.20 | 1485.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20063 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | ERIC MARCIAL | GARCIA | CASTILLO | MASCULINO | 15262 | 8431.00 | 3171.92 | 5259.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35061 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | BRENDA MAGALY | GARCIA | CAVAZOS | FEMENINO | 18350 | 9975.00 | 7050.27 | 2924.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13667 | 7633.50 | 2724.53 | 4908.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17293 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | RAUL | GARCIA | COLMENERO | MASCULINO | 15138 | 8369.00 | 3303.31 | 5065.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8261 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18480.88 | 6685.01 | 11795.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6490.46 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 9179 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 9DIRECCION DE ALUMBRADO PUBLICO | FRANCISCO JAVIER | GARCIA | CORTES | MASCULINO | 15700 | 10743.33 | 3649.21 | 7094.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2093.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 23889 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10732.02 | 4751.65 | 5980.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 18663 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DIRECCION ADMINISTRATIVA | | | | | 14000 | 7800.00 | 5111.35 | 2688.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15953 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE RECAUDACION | CARLOS | GARCIA | CUEVAS | MASCULINO | 24427 | 13013.50 | 1863.88 | 11149.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13584 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | PEDRO | GARCIA | DAVALOS | MASCULINO | 16528 | 10716.80 | 8212.76 | 2504.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29436 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE MERCADOS | ADRIA MARIA | GARCIA DE ALBA | GONZALEZ | FEMENINO | 9200 | 5400.00 | 2579.95 | 2820.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32072 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 9DIRECCION DE ASEO PUBLICO | CLAUDIA LIZETTE | GARCIA | DE LA CRUZ | FEMENINO | 15400 | 8500.00 | 5149.97 | 3350.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13061 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE LUIS | GARCIA | DE LA CRUZ | MASCULINO | 12598 | 7099.00 | 2619.64 | 4479.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19910 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10631.84 | 7321.86 | 9309.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6464.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36738 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VALUACION | JAIME MISAEL | GARCIA | DE LA TORRE | MASCULINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19095 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 9DIRECCION DE ADQUISICIONES | MARIA ELENA | GARCIA | DEL ANGEL | FEMENINO | 25000 | 13300.00 | 9781.69 | 3518.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | 13667 | 9000.20 | 6983.62 | 2016.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35162 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 9DIRECCION DE REGISTRO CIVIL | NANCY JANETH | GARCIA | DELGADILLO | FEMENINO | 11690 | 6645.00 | 5337.19 | 1307.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | 12684 | 7142.00 | 1519.12 | 5622.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35571 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JOSE RAMON | GARCIA | DIAZ | MASCULINO | 17850 | 9725.00 | 6168.42 | 3556.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36119 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6933.67 | 4139.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36215 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE CONTABILIDAD | MEZTLI ITZEL | GARCIA | DIAZ | FEMENINO | 15154 | 8377.00 | 6534.38 | 1842.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29673 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN FRANCISCO | GARCIA | DIAZ SANTANA | MASCULINO | 18350 | 9975.00 | 4525.53 | 5449.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | 16837.50 | 7456.21 | 9381.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8993 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 18704.69 | 10616.39 | 8088.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 23095 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE EDUARDO | GARCIA | ENCISO | MASCULINO | 12684 | 8833.20 | 2939.36 | 5893.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30982 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4955.95 | 5211.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29890 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6838.13 | 3328.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18839 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE PADRON FISCAL | ALFREDO | GARCIA | ESTRADA | MASCULINO | 15427 | 8513.50 | 5626.03 | 1887.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33828 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | RAUL | GARCIA | FERNANDEZ | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31962 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | RAUL | GARCIA | FIERROS | MASCULINO | 10300 | 5950.00 | 4838.28 | 1111.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9584 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE APREMIOS | PAULA MAYTE | GARCIA | FIGUEROA | FEMENINO | 16364 | 9527.47 | 7287.70 | 2239.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14813 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | MA. TRINIDAD | GARCIA | FLORES | FEMENINO | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17786 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO DE CONSULTA | | | | | 31508,42 | 24431.31 | 18020.23 | 6411.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 32053 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 9DIRECCION DE INGRESOS | NANCY NATALI | GARCIA | FLORES | FEMENINO | 18500 | 10050.00 | 7657.62 | 2392.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34904 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | DIRECCION DE DESARROLLO AGROPECUARIO | EMIDIO | GARCIA | FRANCO | MASCULINO | 12098 | 6849.00 | 5481.18 | 1367.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26782 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3495.06 | 8495.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21508 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ALEJANDRA MAYELA | GARCIA | GALARZA | FEMENINO | 12683 | 7141.50 | 2628.20 | 4513.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36797 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CEMENTERIOS | BRUNO NOE | GARCIA | GALLEGOS | MASCULINO | 8500 | 5758.33 | 4833.09 | 925.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 708.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20537 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31508,42 | 22855.89 | 13824.40 | 9031.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28369 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA | JOSE LUIS | GARCIA | GALVAN | MASCULINO | 26950 | 14275.00 | 7398.30 | 6876.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32320 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ISRAEL | GARCIA | GAMBOA | MASCULINO | 12343 | 6971.50 | 5567.64 | 1403.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29097 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35763 | CONFIANZA | Personal Especializado | DESARROLLADOR DE SISTEMAS | DESARROLLADOR DE SISTEMAS | UNIDAD DE DESARROLLO | AMERICO | GARCIA | GARCIA | MASCULINO | 27000 | 14300.00 | 10511.08 | 3788.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30776 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90PRESIDENCIA | CAROLINA ISABEL | GARCIA | GARCIA | FEMENINO | 49000 | 24500.00 | 7983.98 | 16516.02 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29364 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO ALIMENTARIO | CLAUDIA KARINA | GARCIA | GARCIA | FEMENINO | 17050 | 9325.00 | 3666.87 | 5658.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34393 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | HECTOR | GARCIA | GARCIA | MASCULINO | 13297 | 8778.20 | 5756.67 | 3021.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21203 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE DE JESUS | GARCIA | GARCIA | MASCULINO | 12684 | 8642.00 | 6437.49 | 2204.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32978 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | MARIA TERESA | GARCIA | GARCIA | FEMENINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17556 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DIRECCION DE ASESORES | | | | | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35916 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | RICARDO ERNESTO | GARCIA | GARCIA | MASCULINO | 14033 | 7816.50 | 6158.06 | 1658.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30983 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 5713.06 | 5815.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10106 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ANSELMA | GARCIA | GOMEZ | FEMENINO | 15459 | 11964.83 | 7995.97 | 3968.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3435.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30884 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4644.20 | 5522.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16804 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14694.43 | 6783.77 | 7910.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4527.41 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29612 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JORGE LEONARDO | GARCIA | GOMEZ | MASCULINO | 18350 | 10881.00 | 6875.74 | 4005.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16109 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19179.88 | 8740.02 | 10439.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19064 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | JOSEFINA | GARCIA | GOMEZ | FEMENINO | 15530 | 9600.33 | 3566.72 | 6033.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1035.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13919 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ELIAS | GARCIA | GONZALEZ | MASCULINO | 12684 | 7142.00 | 1854.01 | 5287.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34779 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | ENRIQUE ALEJANDRO | GARCIA | GONZALEZ | MASCULINO | 10000 | 5800.00 | 4035.52 | 1764.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33731 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | ROBERTO CARLOS | GARCIA | GONZALEZ | MASCULINO | 12000 | 5800.00 | 4673.59 | 2126.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36120 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27683 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE ATENCION PSICOLOGICA | | | | | 14919 | 8259.50 | 2900.49 | 5359.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27618 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4733.20 | 5433.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27766 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4937.18 | 5229.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30923 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DEPARTAMENTO DE MONITOREO DE MEDIOS | | | | | 18138 | 9869.00 | 6748.99 | 3120.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32847 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3251.33 | 6915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14761 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SUBDIRECCION OPERATIVA | | | | | 22396,8 | 17597.60 | 7726.77 | 9870.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5599.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30243 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | UNIDAD DE JUECES CALIFICADORES | ALEJANDRO PAUL | GARCIA | HERNANDEZ | MASCULINO | 23203 | 12401.50 | 7585.10 | 4816.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34068 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6393.20 | 3773.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14739 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | HECTOR ANTONIO | GARCIA | HERNANDEZ | MASCULINO | 12684 | 8410.40 | 223.46 | 8186.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20199 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | HUGO ALEJANDRO | GARCIA | HERNANDEZ | MASCULINO | 12684 | 8410.40 | 2614.87 | 5795.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13917 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE DE JESUS | GARCIA | HERNANDEZ | MASCULINO | 13490 | 8894.00 | 3771.17 | 5122.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12701 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JUAN TOMAS | GARCIA | HERNANDEZ | MASCULINO | 13490 | 8894.00 | 6969.17 | 1924.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 171 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA LUISA | GARCIA | HERNANDEZ | FEMENINO | 15138 | 8873.60 | 3240.13 | 5633.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36833 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE PRESUPUESTO Y EGRESOS | OSCAR ALEJANDRO | GARCIA | HERNANDEZ | MASCULINO | 13000 | 9300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9534 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 12892.57 | 7600.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20581 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | SIMION | GARCIA | HERNANDEZ | MASCULINO | 15343 | 10517.23 | 4293.82 | 6223.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11736 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL | GARCIA | HERRERA | MASCULINO | 12684 | 8410.40 | 3768.25 | 4642.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1008 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BERNARDO | GARCIA | HERRERA | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13629 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ENRIQUE FABIAN | GARCIA | HIGUERA | MASCULINO | 15550 | 8575.00 | 2546.71 | 6028.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32505 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90SECRETARIA PARTICULAR | OSCAR | GARCIA | JARQUIN | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31963 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JUAN PABLO | GARCIA | JIMENEZ | MASCULINO | 7750 | 5902.08 | 2970.71 | 2931.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 452.08 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28893 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90JEFATURA DE GABINETE | JORGE GUSTAVO | GARCIA | JUAREZ | MASCULINO | 57000 | 32250.00 | 22022.55 | 10227.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28522 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | CARLOS | GARCIA | LABRADOR | MASCULINO | 12684 | 7142.00 | 4479.97 | 2662.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33871 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | GERARDO JOEL | GARCIA | LABRADOR | MASCULINO | 7257 | 4428.50 | 3201.88 | 1226.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17262 | BASE | Apoyo Administrativo | SECRETARIA OMA | SECRETARIA OMA | DIRECCION DE INNOVACION GUBERNAMENTAL | JUANA | GARCIA | LARA | FEMENINO | 14782 | 8191.00 | 2639.59 | 5551.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31279 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE ESTADISTICA | | | | | 16350 | 8975.00 | 5271.60 | 3703.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30638 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | LORENZO | GARCIA | LIMAS | MASCULINO | 14700 | 8150.00 | 5995.70 | 2154.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15123 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JUANITA ALEJANDRA | GARCIA | LIMON | FEMENINO | 18350 | 14562.52 | 11219.90 | 3342.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24301 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | HILDA VERONICA | GARCIA | LOPEZ | FEMENINO | 9943 | 5771.50 | 3716.95 | 2054.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33914 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE BACHEO | ISMAEL | GARCIA | LOPEZ | MASCULINO | 15700 | 8650.00 | 4623.68 | 4026.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15952 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 15319.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29892 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5241.20 | 4925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24884 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RICARDO | GARCIA | LOPEZ | MASCULINO | 12684 | 7459.10 | 5056.24 | 2402.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 317.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29098 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3775.20 | 6391.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32646 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MARIA GUADALUPE | GARCIA | LOYA | FEMENINO | 14945 | 9592.50 | 3940.26 | 5652.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7180 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN PABLO | GARCIA | LOZANO | MASCULINO | 20180 | 15935.02 | 12182.69 | 3752.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5045.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7991 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA DE LA LUZ | GARCIA | MARISCAL | FEMENINO | 13667 | 7633.50 | 1468.96 | 6164.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16110 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | MARIA GRISELDA | GARCIA | MARISCAL | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CRISPIN | GARCIA | MARQUEZ | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36431 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6745 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | EMILIA | GARCIA | MARTINEZ | FEMENINO | 16096 | 8848.00 | 3001.62 | 5846.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30752 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE ADMINISTRACION | JAVIER AXEL | GARCIA | MARTINEZ | MASCULINO | 16700 | 9150.00 | 6236.36 | 2913.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21867 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | JORGE ALBERTO | GARCIA | MARTINEZ | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19818 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE GUADALUPE | GARCIA | MARTINEZ | MASCULINO | 12684 | 8833.20 | 3218.62 | 5614.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31280 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE INNOVACION TECNOLOGICA | | | | | 16380 | 8990.00 | 4464.95 | 4525.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34608 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SOIDIRECCION DE ZONAS | NEYVA MARIELA | GARCIA | MARTINEZ | FEMENINO | 29000 | 15300.00 | 6922.45 | 8377.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13168 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 8362.19 | 10342.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11359 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 17599.25 | 8279.64 | 9319.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7432.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19593 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEJORA REGULATORIA | ERIKA | GARCIA | MARTOS | FEMENINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29437 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | GUSTAVO | GARCIA | MEDINA | MASCULINO | 11000 | 6300.00 | 4308.32 | 1991.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21891 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12977.14 | 4035.67 | 8941.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2810.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29099 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4960.20 | 5206.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31281 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DEPARTAMENTO DE ESTADISTICA | | | | | 18250 | 9925.00 | 4421.71 | 5503.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24762 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOIDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | PEDRO | GARCIA | MENDOZA | MASCULINO | 19000 | 10300.00 | 5382.95 | 4917.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32157 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE TRABAJO SOCIAL | | | | | 14919 | 8259.50 | 2668.49 | 5591.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33830 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE MEJORAMIENTO URBANO | BRANDON ELLIOT | GARCIA | MERCADO | MASCULINO | 8700 | 5150.00 | 3153.46 | 1996.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33101 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE MEJORAMIENTO URBANO | DAVID ANTONIO | GARCIA | MERCADO | MASCULINO | 7750 | 5450.00 | 3269.90 | 2180.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36432 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32387 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR | SOICOORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | JONATHAN | GARCIA | MEZA | MASCULINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36433 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31309 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JAIME ALBERTO | GARCIA | MONDRAGON | MASCULINO | 7757 | 4678.50 | 3726.93 | 951.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35299 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | SARA GUADALUPE | GARCIA | MONTALVO | FEMENINO | 18336 | 9968.00 | 7602.58 | 2365.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20551 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 6013.75 | 7900.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35608 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE RECEPCION DE OBRA Y URBANIZACION | JORGE | GARCIA | MORALES | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13502 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ASEO PUBLICO | LETICIA | GARCIA | MORALES | FEMENINO | 15989 | 8794.50 | 3058.69 | 5735.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31439 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | MARIA GUADALUPE | GARCIA | MORALES | FEMENINO | 17219 | 9409.50 | 6700.09 | 2709.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36623 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE BACHEO | PAULO NOEL | GARCIA MORENO | DE LA TORRE | MASCULINO | 8800 | 5200.00 | 4279.72 | 920.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30985 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27565 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 11693.00 | 9073.31 | 2619.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31382 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ROSA OFELIA | GARCIA | MUÑOZ | FEMENINO | 16792 | 9196.00 | 5972.13 | 3223.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18491 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | J JESUS | GARCIA | MURILLO | MASCULINO | 12684 | 8410.40 | 3178.31 | 5232.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15467 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CARLOS NOEL | GARCIA | NARIO | MASCULINO | 16096 | 10168.00 | 3924.77 | 6243.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31507 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 4545.67 | 6527.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36942 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | SOIDIRECCION DE ZONAS | RUBEN MARTIN LEONARDO | GARCIA | NEGRETE | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34729 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | BLANCA AURORA | GARCIA | NIEVES | FEMENINO | 14119 | 7859.50 | 4257.77 | 3601.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23715 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS EDUCATIVOS | ESTEFANIA DEL CARMEN | GARCIA | NUÑEZ | FEMENINO | 12684 | 7142.00 | 1766.15 | 5375.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31282 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 4448.93 | 4526.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26548 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR13 | J. SUSANO | GARCIA | OCHOA | MASCULINO | 21419 | 11509.50 | 8637.53 | 2871.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7955 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | DIRECCION DE ASEO PUBLICO | JOSE DE JESUS | GARCIA | ORENDAIN | MASCULINO | 13298 | 7449.00 | 5838.16 | 1610.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31476 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | ERNESTO | GARCIA | OROZCO | MASCULINO | 7757 | 5454.20 | 3704.23 | 1749.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16434 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33606 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | JOSE | GARCIA | ORTEGA | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16307 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ADQUISICIONES | ALMA ANGELICA | GARCIA | PALAFOX | FEMENINO | 15138 | 8369.00 | 2508.04 | 5860.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34905 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90SECRETARIA DEL AYUNTAMIENTO | OSCAR GILBERTO | GARCIA | PEÑA | MASCULINO | 20000 | 10800.00 | 5256.17 | 5543.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31508 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3127.96 | 7039.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25030 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31432 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE RECURSOS HUMANOS | EDNA PATRICIA | GARCIA | PEREZ | FEMENINO | 24000 | 13600.00 | 7476.15 | 6123.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 800.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36739 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE CONSERVACION DE INMUEBLES | ISMAEL | GARCIA | PEREZ | MASCULINO | 15200 | 8400.00 | 6549.82 | 1850.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22304 | CONFIANZA | Apoyo Operativo | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 15989 | 10118.31 | 2720.17 | 7398.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1323.81 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35841 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE CATASTRO | CARLOS | GARCIA | POLANCO | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36326 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONSTRUCCION | CLAUDIA VANESSA | GARCIA | PONCE DE LEON | FEMENINO | 29000 | 15300.00 | 8137.53 | 7162.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35063 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ENGRACIA | GARCIA | PONCE | FEMENINO | 10500 | 6050.00 | 2885.77 | 3164.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19721 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16466.60 | 6867.31 | 9599.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33586 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD VILLA FANTASIA | ALDEBARAN | GARCIA PRECIADO | ORDAZ | MASCULINO | 12684 | 7142.00 | 5687.97 | 1454.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33281 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | ALONDRA NICHDALI | GARCIA | QUIÑONES | FEMENINO | 29000 | 15300.00 | 3932.48 | 11367.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33607 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | RAUL | GARCIA | QUINTANAR | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30377 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90DIRECCION JURIDICO CONTENCIOSO | ROMAN | GARCIA | QUINTERO | MASCULINO | 30000 | 15800.00 | 8565.78 | 7234.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35791 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ALEJANDRO | GARCIA | RAMIREZ | MASCULINO | 8730 | 5165.00 | 4252.55 | 912.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34934 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DALIA ARACELI | GARCIA | RAMIREZ | FEMENINO | 9300 | 5450.00 | 3934.98 | 1515.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18125 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | FRANDSCO JAVIER | GARCIA | RAMIREZ | MASCULINO | 12684 | 8410.40 | 4606.76 | 3803.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14242 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 7975.19 | 12517.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35537 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | KATHERINE DIANE | GARCIA | RAMIREZ | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20094 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD VILLA FANTASIA | ROBERTO MANUEL | GARCIA | RAMIREZ | MASCULINO | 13297 | 9221.43 | 7180.74 | 2040.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33161 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4695.83 | 5471.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36798 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | ELIZABETH ANAHI | GARCIA | REBOLLEDO | FEMENINO | 14715 | 8157.50 | 6387.01 | 1770.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36033 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | 90DIRECCION DE ZONAS | ARELY ALEJANDRA | GARCIA | RENDON | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16511 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | GARCIA | RENDON | MASCULINO | 13298 | 8778.80 | 6256.09 | 2522.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11739 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS | GARCIA | RENDON | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35730 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | MIGUEL ANGEL | GARCIA | RENDON | MASCULINO | 7257 | 5154.20 | 3520.62 | 1633.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 796 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | GARCIA | RENDON | MASCULINO | 13298 | 8778.80 | 3587.03 | 5191.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20152 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | GARCIA | RENDON | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36620 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | BERNARDO | GARCIA | RIOS | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36121 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 7150.67 | 3922.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34147 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90TESORERIA MUNICIPAL | JUAN PABLO | GARCIA | RODRIGUEZ | MASCULINO | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31533 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24305 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD VILLA FANTASIA | MARIA OLIVIA | GARCIA | RODRIGUEZ | FEMENINO | 12684 | 7142.00 | 3725.94 | 3416.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34699 | CONFIANZA | Mando medio | JEFE JURIDICO C | JEFE JURIDICO C | UNIDAD DE ENLACE CERCANIA CIUDADANA | ALEJANDRA | GARCIA ROJAS | VAZQUEZ | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34780 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JUAN ROBERTO | GARCIA | ROJO | MASCULINO | 11984 | 7990.40 | 6412.62 | 1577.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36122 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28240 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | OSCAR OSVALDO | GARCIA | ROMERO | MASCULINO | 49000 | 24500.00 | 17057.56 | 7442.44 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10543 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 8578.39 | 10126.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33915 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | NOE FERNANDO | GARCIA | ROSALES | MASCULINO | 11040 | 6320.00 | 1548.52 | 4771.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17708 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 14850.55 | 8366.32 | 6484.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16885 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARTIN | GARCIA | RUELAS | MASCULINO | 18350 | 14562.52 | 6756.90 | 7805.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34541 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 6716.67 | 4356.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29674 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | DAVID | GARCIA | RUIZ | MASCULINO | 18350 | 9975.00 | 7268.62 | 2706.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27265 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 5061.08 | 6929.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13937 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | ELIZABETH | GARCIA | SAHAGUN | FEMENINO | 17696 | 9648.00 | 7299.24 | 2348.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35957 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | ANGEL GABRIEL | GARCIA | SALAZAR | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9651 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | CARMINA | GARCIA | SANCHEZ | FEMENINO | 16020 | 8850.00 | 4993.39 | 3816.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9403 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN DE DIOS | GARCIA | SANCHEZ | MASCULINO | 12684 | 8410.40 | 3068.05 | 5342.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13467 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | JUSTO EUGENIO | GARCIA | SANCHEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34847 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | MIRIAM SUGHEY | GARCIA | SANCHEZ | FEMENINO | 18338 | 9969.00 | 5856.24 | 4112.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9658 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | MONICA ELIZABETH | GARCIA | SANCHEZ | FEMENINO | 13667 | 7633.50 | 2549.53 | 5083.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24190 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | DORA OLIVIA | GARCIA | SANTANA | FEMENINO | 13324 | 10422.89 | 5594.96 | 4827.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2960.89 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35458 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE LUIS | GARCIA | SANTOS | MASCULINO | 9900 | 5750.00 | 4693.27 | 1056.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33162 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31772 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER TRINIDAD | GARCIA | SOLIS | MASCULINO | 7757 | 5454.20 | 2203.03 | 3251.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21427 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MANUELA CAROLINA | GARCIA | SOLIS | FEMENINO | 12684 | 8833.20 | 3136.40 | 5696.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32576 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE PROMOCION ECONOMICA | ANGEL | GARCIA | SOTELO | MASCULINO | 19000 | 10300.00 | 6015.49 | 4284.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8715 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOEL | GARCIA | SOTO | MASCULINO | 12684 | 8410.40 | 2898.12 | 5512.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11738 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSCAR | GARCIA | SOTO | MASCULINO | 12684 | 8410.40 | 3354.84 | 5055.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32905 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CARLOS ALBERTO | GARCIA | TALAVERA | MASCULINO | 14945 | 8272.50 | 5464.22 | 2808.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26224 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CESAR JAVIER | GARCIA | TAMAYO | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24895 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL ESTACIONAMIENTO | RICARDO DAMIAN | GARCIA | TAPIA | MASCULINO | 12684 | 7564.80 | 5622.09 | 1942.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15142 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE PATRIMONIO | ERNESTO | GARCIA | TERRONES | MASCULINO | 15132 | 8366.00 | 6526.99 | 1839.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13594 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CARMEN ADRIANA | GARCIA | TORRES | FEMENINO | 13667 | 8089.07 | 2883.11 | 5205.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27427 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17102.42 | 7353.97 | 9748.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5112.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20983 | BASE | Personal Especializado | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | JAIME | GARCIA | TORRES | MASCULINO | 15679 | 10207.40 | 3359.10 | 6848.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13877 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE | GARCIA | TRINIDAD | MASCULINO | 12684 | 8410.40 | 2666.16 | 5744.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20428 | BASE | Personal Especializado | PROFESOR | PROFESOR | DIRECCION DE EDUCACION | MIRIAM VERONICA | GARCIA | TRINIDAD | FEMENINO | 12683 | 7141.50 | 5508.20 | 1633.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36123 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27022 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3370.16 | 8620.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29101 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36648 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | MIGUEL | GARCIA | VALDIVIA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10881 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 19610.69 | 8848.18 | 10762.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7620.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17334 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | MIGUEL ANGEL | GARCIA | VALLE | MASCULINO | 17945 | 9772.50 | 2801.32 | 6971.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11974 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | KARLA | GARCIA | VARGAS | FEMENINO | 15138 | 8369.00 | 2668.12 | 5700.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23694 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PABLO | GARCIA | VARGAS | MASCULINO | 12684 | 7564.80 | 3869.99 | 3694.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8982 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE VINCULACION EDUCATIVA | UBALDO | GARCIA | VARGAS | MASCULINO | 12684 | 7142.00 | 1507.32 | 5634.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27426 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 5350.53 | 6639.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29277 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | JOSE GUILLERMO | GARCIA | VAZQUEZ | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31402 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | NATALIA MICHELLE | GARCIA | VAZQUEZ | FEMENINO | 12681 | 7240.50 | 5757.49 | 1483.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17651 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 26257,01 | 20492.73 | 9516.80 | 10975.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12342 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JOSE FRANCISCO | GARCIA | VELAZQUEZ | MASCULINO | 12683 | 7141.50 | 3600.20 | 3541.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30500 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PROYECTOS ESTRATEGICOS | JUAN HECTOR | GARCIA | VENTURA | MASCULINO | 36500 | 19050.00 | 10144.62 | 8905.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11942 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RUBEN ALEJANDRO | GARCIA | VERDIN | MASCULINO | 15550 | 8575.00 | 6667.32 | 1907.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20253 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 5021.39 | 8892.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15776 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 18734,04 | 23466.55 | 18025.95 | 5440.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 13299.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27425 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17278 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | CESAR | GARCIA | VILCHES | MASCULINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36843 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE RASTRO MUNICIPAL | MARTHA GABRIELA | GARCIA | VILLAFAN | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31846 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JESUS | GARCIA | VILLALOBOS | MASCULINO | 7757 | 5454.20 | 2834.06 | 2620.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27953 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | PEDRO LUIS | GARCIA | VILLALOBOS | MASCULINO | 10547 | 7128.20 | 3988.79 | 3139.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18908 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE EDUCACION | MARIA NIEVES | GARCIA | VILLANUEVA | FEMENINO | 15138 | 4369.00 | 32.04 | 8336.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34906 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | OSCAR ANTONIO | GARCIA | ZARATE | MASCULINO | 14654 | 15270.83 | 12681.93 | 2588.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7143.83 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29895 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32544 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JAVIER | GARCIDUEÑAS | FERNANDEZ | MASCULINO | 18350 | 10881.00 | 4391.75 | 6489.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 641 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JUAN CARLOS | GARCIAZO | CARREDO | MASCULINO | 16479 | 9039.50 | 6979.18 | 2060.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34363 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | SARA | GARDUÑO | CEDEÑO | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23850 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | YLABIA EDITH | GARFIAS | ORTEGA | FEMENINO | 12684 | 7142.00 | 2495.11 | 4646.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29897 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3264.31 | 6902.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36436 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33244 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 10167.02 | 6334.88 | 3832.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36327 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE ASEO PUBLICO | ANDREA | GARIBAY | GARCIA | FEMENINO | 10000 | 5800.00 | 4448.38 | 1351.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17481 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ERNESTINA | GARIBAY | HERMOSILLO | FEMENINO | 12684 | 7142.00 | 3570.54 | 3571.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28307 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | GERARDO | GARIBAY | HERNANDEZ | MASCULINO | 14438 | 8019.00 | 6294.01 | 1724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26784 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3550.23 | 8440.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35792 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | OSCAR FAVIAN | GARIN | ALVAREZ | MASCULINO | 7257 | 4428.50 | 2772.88 | 1655.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20477 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DE JESUS | GARIN | GARCIA | FEMENINO | 13667 | 7633.50 | 2549.53 | 5083.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35843 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ALEXIA POLETT | GARNICA | GARCIA | FEMENINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36124 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32207 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE ADMINISTRACION Y FINANZAS | NICOLAS | GARNICA | SILVA | MASCULINO | 18350 | 9975.00 | 3194.27 | 6780.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36834 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EBER JACOB | GARRAFA | SOLIS | MASCULINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14248 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | JERONIMO PEDRO | GARRIDO | LUNA | MASCULINO | 15989 | 8794.50 | 2570.20 | 6224.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19410 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90DIRECCION DE PADRON Y LICENCIAS | CARLOS ANDRES | GARZA | AGUIRRE | MASCULINO | 30000 | 15800.00 | 6665.00 | 9135.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34070 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 4707.87 | 6821.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36437 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6722.11 | 3444.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14651 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 9470.10 | 11022.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27378 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 6160.27 | 5368.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21758 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | ROSA | GARZA | JARAMILLO | FEMENINO | 15070 | 8335.00 | 6430.84 | 1904.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33282 | CONFIANZA | Mando medio | JEFE ADMINISTRATIVO C | JEFE ADMINISTRATIVO C | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO | MONTSERRAT | GARZA | MARTINEZ | FEMENINO | 29000 | 15300.00 | 3931.72 | 11368.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21590 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | MIGUEL ANTONIO | GARZON | GARCIA | MASCULINO | 19443 | 10521.50 | 5474.20 | 5047.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30568 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | 90DIRECCION DE CULTURA | MARYANNY GABRIELA | GASCA | ANGUIANO | FEMENINO | 8732 | 5166.00 | 4253.33 | 912.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35676 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE LICENCIAS | SUSANA DEL ROCIO | GASCON | GOMEZ | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8950 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS FERNANDO | GASPAR | CHAVEZ | MASCULINO | 12684 | 7142.00 | 4826.52 | 2315.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31509 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15096 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | NARCISO | GASPAR | SANTIAGO | MASCULINO | 12684 | 8833.20 | 3974.74 | 4858.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35844 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | SECRETARIA PARTICULAR | JOSE GUADALUPE | GAYTAN | ARELLANO | MASCULINO | 15000 | 8300.00 | 5410.68 | 2889.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24788 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JUANA | GAYTAN | MAGDALENO | FEMENINO | 12683 | 7564.27 | 5971.21 | 1593.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14231 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 15319.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17520 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | TERESA | GAYTAN | VARGAS | FEMENINO | 13757 | 8137.07 | 4111.24 | 4025.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34907 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | DENISSE MONTSERRAT | GIBLAS | ANAYA | FEMENINO | 18350 | 9975.00 | 7512.27 | 2462.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34291 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ALEJANDRO | GIL | CAÑIZO | MASCULINO | 10448 | 5024.00 | 4891.92 | 1132.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9315 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 21805.57 | 9471.05 | 12334.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33072 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | SARA JESSICA | GIL | PONCE DE LEON | FEMENINO | 13100 | 7350.00 | 4586.77 | 2763.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29572 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | PAULINA | GIL | SALCEDO | FEMENINO | 36500 | 19050.00 | 11825.26 | 7224.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36034 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | TOPOGRAFO | TOPOGRAFO | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | VICTORIA | GIRON | DE LA CRUZ | FEMENINO | 14600 | 8100.00 | 6348.40 | 1751.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28842 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90DIRECCION DE CONTABILIDAD | CLAUDIA | GLORIA | BELLO | FEMENINO | 41000 | 21300.00 | 12320.67 | 8979.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 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 | 15758 | 9204.27 | 3306.53 | 5897.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16514 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 13318.54 | 4267.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19902 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B SP | AUXILIAR ADMINISTRATIVO B SP | UNIDAD DE CONTROL DE VEHICULOS | | | | | 12598 | 7099.00 | 2682.63 | 4416.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22303 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 11424 | 6512.00 | 5243.32 | 1268.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24732 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | TERESA DE JESUS | GOCHE | RODRIGUEZ | FEMENINO | 12683 | 7564.27 | 5971.21 | 1593.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21893 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13883.14 | 4814.79 | 9068.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3716.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18979 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 26605.89 | 15152.49 | 11453.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10051.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8208 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 15000 | 10512.00 | 3408.01 | 6703.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13563 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE ADMINISTRACION | ROSALBA | GODINEZ | AGUILAR | FEMENINO | 26250 | 13925.00 | 7465.85 | 6459.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19585 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | MARTHA MARGARITA | GODINEZ | AGUIRRE | FEMENINO | 16698 | 9149.00 | 2720.55 | 6428.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20689 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION JURIDICO CONTENCIOSO | AARON SAUL | GODINEZ | CONTRERAS | MASCULINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19339 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE MEDIO AMBIENTE | MA DE JESUS | GODINEZ | GARCIA | FEMENINO | 15980 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11769 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JOSE DE JESUS | GODINEZ | GAZCON | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3821 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | GUILLERMINA | GODINEZ | GUZMAN | FEMENINO | 13757 | 8137.07 | 3166.12 | 4970.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32321 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO LABORAL | JUAN DIEGO | GODINEZ | HERNANDEZ | MASCULINO | 10700 | 6150.00 | 4983.27 | 1166.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8805 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A (NUEVO, 5 LICENCIAS | AUXILIAR ADMINISTRATIVO A (NUEVO, 5 LICENCIAS | UNIDAD DE LICENCIAS | ALEJANDRA | GODINEZ | HERRERA | FEMENINO | 15919 | 8759.50 | 2946.70 | 5812.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20190 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | DIEGO GUADALUPE | GODINEZ | HERRERA | MASCULINO | 13840 | 7720.00 | 2211.92 | 5508.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8804 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | MARIA DE LOURDES | GODINEZ | HERRERA | FEMENINO | 15138 | 8369.00 | 2599.73 | 5769.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9347 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | MARIA ISABEL | GODINEZ | HERRERA | FEMENINO | 14919 | 8259.50 | 3455.49 | 4804.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32433 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CARLOS ALBERTO | GODINEZ | LOPEZ | MASCULINO | 7757 | 5454.20 | 3596.80 | 1857.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15176 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | ERENDIRA | GODINEZ | MIRAMONTES | FEMENINO | 16020 | 10810.00 | 8317.80 | 2492.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19620 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | JORGE LUIS | GODINEZ | MONTES | MASCULINO | 12684 | 9115.07 | 4187.90 | 4927.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1550.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36389 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | JOSE LUIS | GODINEZ | NAVARRO | MASCULINO | 15240 | 11060.00 | 8639.35 | 2420.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20625 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LAURA CELESTE | GODINEZ | ORTIZ | FEMENINO | 12684 | 7142.00 | 1625.02 | 5516.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24306 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CEMENTERIOS | MA. GUADALUPE | GODINEZ | PANTOJA | FEMENINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11606 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | LUIS ANTONIO | GODINEZ | QUIRARTE | MASCULINO | 15989 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18109 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | RAUL | GODINEZ | RUIZ | MASCULINO | 12684 | 9960.67 | 4482.77 | 5477.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1127.47 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32225 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ARQUIMEDES ALFREDO | GODOY | GONZALEZ | MASCULINO | 18338 | 9969.00 | 7603.24 | 2365.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29103 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3786.43 | 6380.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14724 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | DANIEL | GODOY | RIVAS | MASCULINO | 14464 | 8514.13 | 3110.03 | 5404.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14456 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 10924 | 6262.00 | 3784.61 | 2477.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6398 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE DISTRIBUCION DEL AGUA | RAMON | GOLLAZ | NAVA | MASCULINO | 15679 | 10555.82 | 4668.07 | 5887.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1393.69 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34150 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | MARIA CRISTINA | GOMEZ | AGREDANO | FEMENINO | 10500 | 6050.00 | 3860.77 | 2189.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35609 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA CONSTRUCCION | BEATRIZ ADRIANA | GOMEZ | AGUILAR | FEMENINO | 18138 | 11629.00 | 8920.18 | 2708.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1760.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32785 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90UNIDAD DE ENLACE DE RELACIONES EXTERIORES | LUIS ALBERTO | GOMEZ | AGUILAR | MASCULINO | 13200 | 7400.00 | 4927.07 | 2472.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14082 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 6155.77 | 4297.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14083 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 5149.34 | 5303.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35845 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | RUTH DEL ROSARIO | GOMEZ | ALVAREZ | FEMENINO | 20000 | 10800.00 | 7012.81 | 3787.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33332 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4561.96 | 5605.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34542 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5956.20 | 4210.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30853 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE GABRIEL | GOMEZ | AQUINO | MASCULINO | 12098 | 8058.80 | 6459.86 | 1598.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21657 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | JORGE OSVALDO | GOMEZ | ARAIZA | MASCULINO | 16096 | 10168.00 | 4319.67 | 5848.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17789 | CONFIANZA | Apoyo Operativo | COORDINADOR OPERATIVO | COORDINADOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | JUAN PABLO | GOMEZ | ARMENTA | MASCULINO | 17292 | 13768.00 | 10651.71 | 3117.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4323.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28950 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 90DIRECCION DE MERCADOS | HUGO | GOMEZ | BARAJAS | MASCULINO | 9668 | 5634.00 | 4609.16 | 1024.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23854 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JOSE LUIS | GOMEZ | BARAJAS | MASCULINO | 12684 | 7142.00 | 1994.10 | 5147.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30537 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INSPECCION Y VIGILANCIA | MIRIAM DEL ROCIO | GOMEZ | BARRAZA | FEMENINO | 18288 | 11264.00 | 5848.51 | 5415.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31847 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | MARTHA CECILIA | GOMEZ | CARDENAS | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35793 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | ANGELICA CATALINA | GOMEZ | CARDONA | FEMENINO | 7257 | 4428.50 | 3241.31 | 1187.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 115 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ELSA VERONICA | GOMEZ | CARREON | FEMENINO | 15138 | 8369.00 | 1766.11 | 6602.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36579 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | AYLHI ESTEFANIA | GOMEZ | CASILLAS | FEMENINO | 15396 | 11813.00 | 9222.54 | 2590.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3315.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35794 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GERMAN | GOMEZ | CHAVEZ | MASCULINO | 10400 | 6000.00 | 4131.51 | 1868.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21473 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | CARLOS ALBERTO | GOMEZ | CISNEROS | MASCULINO | 13298 | 7449.00 | 2688.16 | 4760.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29898 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4741.20 | 5425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11557 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J GUADALUPE | GOMEZ | CORTES | MASCULINO | 12684 | 8410.40 | 4229.71 | 4180.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23756 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 13883.14 | 4894.88 | 8988.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3716.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30248 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 901DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | CARLOS ANDRES | GOMEZ | CURIEL | MASCULINO | 16700 | 9150.00 | 5075.97 | 4074.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35479 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | YOLANDA | GOMEZ | DE LEON | FEMENINO | 23203 | 12401.50 | 9236.43 | 3165.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27323 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CESAR | GOMEZ | DELGADILLO | MASCULINO | 12343 | 6971.50 | 2333.34 | 4638.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20378 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | ERIKA BEATRIZ | GOMEZ | DELGADILLO | FEMENINO | 15138 | 8369.00 | 2601.36 | 5767.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30204 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE CULTURA | SERGIO ALEJANDRO | GOMEZ | DELGADILLO | MASCULINO | 9800 | 8558.33 | 6338.43 | 2219.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2858.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 18978 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 13913.84 | 5372.34 | 8541.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 20596 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MANUEL ALEJANDRO | GOMEZ | DIAZ | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17443 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | MARIA TERESA | GOMEZ | ECHEVERRIA | FEMENINO | 12684 | 7564.80 | 2800.73 | 4764.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28496 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 904MUSEO DE ARTE DE ZAPOPAN | JOSE | GOMEZ | ESCOBEDO | MASCULINO | 41000 | 21300.00 | 13832.27 | 7467.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 901DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | SUSANA | GOMEZ | ESPARZA | FEMENINO | 12500 | 7050.00 | 4976.62 | 2073.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13092 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE FOMENTO CULTURAL | HECTOR | GOMEZ | ESPINOZA | MASCULINO | 16481 | 9040.50 | 4644.25 | 4396.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14658 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FAUSTO | GOMEZ | ESTRADA | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3807 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 901COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 15000 | 8300.00 | 4397.96 | 3902.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34543 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11979.02 | 7140.15 | 4838.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 21665 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | CESAR IVAN | GOMEZ | FLORES | MASCULINO | 18838 | 10219.00 | 7713.10 | 2505.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18022 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | MARCIAL | GOMEZ | FLORES | MASCULINO | 18373 | 14579.75 | 6302.94 | 8276.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4593.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 29676 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ROBERTO | GOMEZ | FLORES | MASCULINO | 18350 | 9975.00 | 5390.61 | 4584.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36704 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE MEJORAMIENTO URBANO | ISRAEL EZEQUIEL | GOMEZ | GARCIA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34414 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | JOSE HIRAM | GOMEZ | GARCIA | MASCULINO | 14119 | 7859.50 | 6186.93 | 1672.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14819 | 10185.37 | 4313.65 | 5871.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734.04 | 10167.02 | 3454.36 | 6712.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36799 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 909RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MONICA | GOMEZ | GODOY | FEMENINO | 17700 | 9650.00 | 7389.07 | 2260.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734.04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10945 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FRANCISCO JAVIER | GOMEZ | GONZALEZ | MASCULINO | 20180 | 16944.03 | 7841.89 | 9102.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6054.03 | N/A | 31/7/2023 | 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 | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23785 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 15347.55 | 6134.48 | 9213.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36902 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE PARQUES Y JARDINES | PEDRO ANTONIO | GOMEZ | GUTIERREZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32620 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS CARLOS | GOMEZ | GUZMAN | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34730 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 901DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | ANDRES | GOMEZ | HERNANDEZ | MASCULINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36355 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA | CLAUDIA VANESSA | GOMEZ | HERNANDEZ | FEMENINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 26257.01 | 19179.88 | 7750.46 | 11429.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 27747 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 15740.42 | 7107.32 | 8633.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 35538 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18734.04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34071 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5721.78 | 4445.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34210 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 901DIRECCION DE MERCADOS | DIEGO ANDRES | GOMEZ | JAIME | MASCULINO | 9000 | 5300.00 | 3499.34 | 1800.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16746 | 9173.00 | 7068.81 | 2104.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35958 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 901DIRECCION DE DESARROLLO COMUNITARIO | KARESSA CRYSTAL | GOMEZ | JIMENEZ | FEMENINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36741 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE COLMENAS | MELANIE KOURINKOVA | GOMEZ | JIMENEZ | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15649 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 901COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | PERLA BERENICE | GOMEZ | JIMENEZ | FEMENINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36375 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | HELENA NEFERTARI | GOMEZ | JORGE | FEMENINO | 12250 | 6925.00 | 3635.12 | 3289.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 64000 | 32000.00 | 9377.06 | 22622.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34908 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ATENCION CIUDADANA | ANA FERNANDA | GOMEZ | LOPEZ | FEMENINO | 15154 | 8377.00 | 6534.38 | 1842.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13298 | 7892.27 | 6135.41 | 1756.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36944 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR DE CRONISTAS DE DELEGACIONES Y | COORDINADOR DE CRONISTAS DE DELEGACIONES Y | SECRETARIA DEL AYUNTAMIENTO | SAMUEL | GOMEZ LUNA | CORTES | MASCULINO | 13920 | 7760.00 | 6120.13 | 1639.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33554 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | GUILLERMO | GOMEZ LUNA | ZEPEDA | MASCULINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | IVONNE ARACELI | GOMEZ | MANRIQUEZ | FEMENINO | 15854 | 8727.00 | 2610.72 | 6116.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380.84 | 16466.60 | 5371.01 | 11095.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36273 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14581 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ARMONIZACION CONTABLE Y SUPERVISION PATRIMONIAL | JOSE SALVADOR | GOMEZ | MARTINEZ | MASCULINO | 17292 | 9446.00 | 1338.61 | 8107.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27023 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 11990.42 | 3199.30 | 8791.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29899 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35846 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS | EUNICE | GOMEZ | MENDOZA | FEMENINO | 16092 | 8846.00 | 5699.27 | 3146.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34457 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | EDSON IVAN | GOMEZ | MOLINA | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HUGO GUADALUPE | GOMEZ | MONTEJANO | MASCULINO | 7757 | 5454.20 | 3273.23 | 2180.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE ALUMBRADO PUBLICO | JOSE ALVARO | GOMEZ | MORALES | MASCULINO | 9200 | 7623.34 | 6482.59 | 1140.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2223.34 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 29775 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | ROLANDO | GOMEZ | MORALES | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD ZAP | | | | | 16380 | 8990.00 | 6016.57 | 2973.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34072 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 5851.67 | 5221.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 35732 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | DIRECCION DE EMPRENDIMIENTO | ANDREA JACQUELINE | GOMEZ | NAVA | FEMENINO | 15900 | 8750.00 | 6784.81 | 1965.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36945 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | BRALLAN ALONSO | GOMEZ | NAVARRO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33831 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | CRISTOPHER | GOMEZ | OROZCO | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33224 | CONFIANZA | Mando medio | JEFE DE COMUNICACION | JEFE DE COMUNICACION | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO GESTION | MARCELA | GOMEZ | OROZCO | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37058 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | ANA DANIELA | GOMEZ | ORTIZ | FEMENINO | 15132 | 8366.00 | 6526.99 | 1839.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36274 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13298 | 8926.56 | 4191.89 | 4734.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1034.29 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 12794 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 21805.57 | 16323.07 | 5482.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 9344 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 2764.90 | 15939.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32257 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE AUDITORIA | EDGAR ERNESTO | GOMEZ | PEREZ | MASCULINO | 17700 | 9650.00 | 2240.11 | 7409.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16774 | BASE | Personal Especializado | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | JORGE | GOMEZ | PEREZ | MASCULINO | 15679 | 10730.03 | 4356.23 | 6373.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 15933 | 12749.75 | 6928.32 | 5821.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32948 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE CRISTHIAN | GOMEZ | PEREZ | MASCULINO | 10948 | 6274.00 | 5073.18 | 1200.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29982 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6765 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | GOMEZ | PEREZ | MASCULINO | 13298 | 8778.80 | 3529.70 | 5249.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7564.80 | 5174.93 | 2189.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 2280.52 | 4861.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15367 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MARIA DEL REFUGIO | GOMEZ | PONCE | FEMENINO | 13757 | 8137.07 | 2417.87 | 5719.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35480 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE CULTURA | ARMANDO RODRIGO | GOMEZ | PRADO | MASCULINO | 16000 | 13841.67 | 10168.61 | 3673.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5041.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36438 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7213.20 | 2953.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34848 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS | KALVINW ALEXMANDRA | GOMEZ | QUIROZ | FEMENINO | 14654 | 8127.00 | 6366.52 | 1760.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | LUBIADO | GOMEZ | RAMIREZ | MASCULINO | 24427 | 13013.50 | 1275.44 | 11738.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36835 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | HECTOR RODRIGO | GOMEZ | RIVAS | MASCULINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE INGRESOS | ISMAEL | GOMEZ | RIVAS | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28299 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ALEJANDRO | GOMEZ | RIVERA | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34545 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 6716.67 | 4356.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36125 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | JAIR GUILLERMO | GOMEZ | ROBLEDO | MASCULINO | 9230 | 5415.00 | 3566.60 | 1848.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16657 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 9595.34 | 5255.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 20175 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | RODOLFO | GOMEZ | RODILES | MASCULINO | 16096 | 10168.00 | 3617.74 | 6550.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | 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 | 15138 | 8873.60 | 3677.88 | 5195.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28403 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | AMADO SANTOS DANIEL | GOMEZ | ROJAS | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36576 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | PROMOTOR B | PROMOTOR B | 90DIRECCION DE CONTACTO CIUDADANO | OMAR | GOMEZ | ROSAS | MASCULINO | 7700 | 4650.00 | 3852.80 | 797.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31848 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | CARLOS GERMAN | GOMEZ | RUBIO | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16658 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6922.32 | 7928.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 31628 | CONFIANZA | Mando Superior | COORDINADOR GENERAL DE CONSTRUCCION DE COMUNIDAD | COORDINADOR GENERAL DE CONSTRUCCION DE COMUNIDAD | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | MARIA | GOMEZ | RUEDA | FEMENINO | 81000 | 40500.00 | 26417.55 | 14082.45 | 0.00 | 0.00 | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13118 | 7796.27 | 2849.17 | 4947.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36126 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25701 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECRETARIA PARTICULAR | CARLOS JOSUE | GOMEZ | SALAZAR | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20218 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | VICTOR HUGO | GOMEZ | SALMERON | MASCULINO | 12684 | 7142.00 | 4480.36 | 2661.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33587 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOLIRECCION DE GLOSA | JOSE | GOMEZ | SANCHEZ | MASCULINO | 21000 | 11300.00 | 8496.88 | 2803.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10444 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARICELA LETICIA | GOMEZ | SANDOVAL | FEMENINO | 12683 | 7141.50 | 2453.20 | 4688.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16392 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | IRINEO | GOMEZ | SANTIAGO | MASCULINO | 13840 | 7720.00 | 6024.08 | 1695.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15750 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | MARIA JOSEFINA | GOMEZ | SANTOS | FEMENINO | 15138 | 8369.00 | 3505.43 | 4863.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31286 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 5137.95 | 3852.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36275 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10574 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | MA LOURDES | GOMEZ | SORIA | FEMENINO | 12684 | 7564.80 | 1826.19 | 5738.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36439 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 32546 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | DIEGO ALI JARETT | GOMEZ | TELLEZ | MASCULINO | 14654 | 8127.00 | 6366.52 | 1760.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15375 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | MARCO ISRAEL | GOMEZ | TELLEZ | MASCULINO | 12684 | 8410.40 | 2587.99 | 5822.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1268.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34782 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD OPERATIVA MERCADOS | ANDREA CRISTINA | GOMEZ | TORRES | FEMENINO | 23727 | 12663.50 | 8030.34 | 4633.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35650 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | CARLA DEL ROCIO | GOMEZ | TORRES | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29983 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4080.20 | 6086.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14867 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 8695.62 | 8890.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14132 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ORGANIZACION CIUDADANA | CLAUDIA EUGENIA | GOMEZ | VALADEZ | FEMENINO | 13667 | 7633.50 | 1758.85 | 5874.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36230 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | MARIO | GOMEZ | VALDES | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31536 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30712 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE FOMENTO CULTURAL | JOSUE ALAN | GOMEZ | VARELA | MASCULINO | 16592 | 9096.00 | 7017.11 | 2078.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27748 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 3366.89 | 7706.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33164 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | 13297 | 8778.20 | 2644.16 | 6134.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15210 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31508,42 | 24431.31 | 13297.23 | 11134.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34073 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33917 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOLIRECCION DE PARQUES Y JARDINES | MARCO FERNANDO | GOMEZ | VELAZQUEZ | MASCULINO | 8700 | 5150.00 | 3515.91 | 1634.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21275 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | ANA MARIA | GOMEZ | VITAL | FEMENINO | 13757 | 8137.07 | 3454.16 | 4682.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | 12684 | 7142.00 | 2742.02 | 4399.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32208 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | JUAN PABLO | GOMEZ | ZAMORA | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33872 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | SOLIRECCION DE MEJORA REGULATORIA | DANIEL | GOÑI | PEREZ | MASCULINO | 18000 | 9800.00 | 6203.78 | 3596.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | | | | | 20124 | 10862.00 | 5821.81 | 5040.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOLIRECCION DE MEJORAMIENTO URBANO | J. ASUNCION | GONZALEZ | | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15870 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | JAIME ANTONIO | GONZALEZ | ABUNDIS | MASCULINO | 17292 | 9446.00 | 2665.29 | 6780.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27424 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 6283.16 | 5707.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36440 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6891.67 | 4181.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | 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 | 12684 | 6342.00 | 5764.80 | 577.20 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31537 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5678.20 | 4488.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21018 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LEONARDO FABIAN | GONZALEZ | AGUIRRE | MASCULINO | 12684 | 7142.00 | 1755.45 | 5386.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29307 | CONFIANZA | Mando medio | JEFE ADMINISTRATIVO A | JEFE ADMINISTRATIVO A | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO CONSTRUCCION | MARTHA ARLETTE | GONZALEZ | ALARCON | FEMENINO | 41000 | 21300.00 | 12836.96 | 8463.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35225 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SOLIRECCION DE INGRESOS Y LICENCIAS | BELEN DEL ROSARIO | GONZALEZ | ALATORRE | FEMENINO | 16000 | 8800.00 | 6318.39 | 2481.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31674 | CONFIANZA | Mando medio | JEFE ADMINISTRATIVO A | JEFE ADMINISTRATIVO B | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | FRANCIA ELIZABETH | GONZALEZ | ALATORRE | FEMENINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35342 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SOLIRECCION DE CONSERVACION DE INMUEBLES | ANDREA | GONZALEZ | ALDERETE | FEMENINO | 7257 | 4428.50 | 1237.88 | 1190.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | 13757 | 7678.50 | 2557.14 | 5121.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28088 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SECOORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | FERNANDO | GONZALEZ | ALVARADO | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5118 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 19823.73 | 9434.23 | 10389.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7833.31 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14866 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SOLIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | JUAN MANUEL | GONZALEZ | ALVAREZ | MASCULINO | 13700 | 7650.00 | 2388.14 | 5261.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35795 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | LUIS ALEJANDRO | GONZALEZ | ALVAREZ | MASCULINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19734 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MARGARITA | GONZALEZ | ALVAREZ | FEMENINO | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23743 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12883.46 | 3856.26 | 9027.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2716.44 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 28578 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE SEGURIDAD E HIGIENE | | | | | 14000 | 7800.00 | 2645.97 | 5154.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33333 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21036 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ALMA ROSA | GONZALEZ | ARELLANO | FEMENINO | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34783 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ATENCIÓN DIGITAL | FÁTIMA ANAHI | GONZALEZ | ARELLANO | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34074 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3933.47 | 6233.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9167 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | JULIA HILDA | GONZALEZ | ARELLANO | FEMENINO | 1513.8 | 8369.00 | 1643.70 | 6725.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21573 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | LILIA ARACELI | GONZALEZ | ARELLANO | FEMENINO | 12684 | 7142.00 | 2834.55 | 4307.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8920 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | MA IRMA | GONZALEZ | ARELLANO | FEMENINO | 15645 | 8622.50 | 6620.98 | 2001.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36127 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6593 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE ANTONIO | GONZALEZ | ALIZA | MASCULINO | 13298 | 8778.80 | 3265.39 | 5513.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35610 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | MARIA DEL CARMEN | GONZALEZ | AVALOS | FEMENINO | 15700 | 8650.00 | 6306.13 | 2343.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11695 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | UNIDAD DE GUARDIA MUNICIPAL | | | | | 3781,1 | 32410.11 | 13451.15 | 18958.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 12705.06 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 36356 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ALEXIS DANIEL | GONZALEZ | BARAJAS | MASCULINO | 12950 | 7275.00 | 5781.84 | 1493.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20220 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE ANTONIO | GONZALEZ | BARAJAS | MASCULINO | 13840 | 7720.00 | 3742.24 | 3977.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35540 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | UNIDAD DE SALUD ANIMAL | JOSE ISMAEL | GONZALEZ | BARAJAS | MASCULINO | 10000 | 6800.00 | 4846.60 | 1953.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16987 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | FELIPE DE JESUS | GONZALEZ | BARRAGAN | MASCULINO | 22946 | 18009.52 | 12376.22 | 5633.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5736.52 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 25249 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CONTROL INTERNO CATASTRO | JAIME OMAR | GONZALEZ | BARRAGAN | MASCULINO | 13757 | 7678.50 | 6065.40 | 1613.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36800 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | FILIBERTO | GONZALEZ | BASULTO | MASCULINO | 17850 | 12443.00 | 4742.55 | 7700.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 12764 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 21805.57 | 10823.07 | 10982.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 27209 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | REYES DANIEL | GONZALEZ | BEAS | MASCULINO | 12684 | 7142.00 | 5687.97 | 1454.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14627 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | DIRECCION DE CATASTRO | ARMANDO GUADALUPE | GONZALEZ | BECERRA | MASCULINO | 17696 | 9648.00 | 2872.65 | 6775.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33245 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 10167.02 | 3135.20 | 7031.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20142 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 7408.75 | 11771.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 21625 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | RICARDO | GONZALEZ | BERRUECO | MASCULINO | 12684 | 7564.80 | 2800.59 | 4764.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20261 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 7408.17 | 11771.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 23545 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE ISAIAS | GONZALEZ | CAMARILLO | MASCULINO | 12684 | 8833.20 | 6971.74 | 1861.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35541 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18734,04 | 10167.02 | 3305.20 | 6861.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 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 | 21300.00 | 10185.06 | 11114.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21740 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SUBDIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 13310.88 | 4556.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 26482 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN EDUARDO | GONZALEZ | CARRILLO | MASCULINO | 7757 | 5454.20 | 1318.91 | 4135.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17953 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ERIKA | GONZALEZ | CARRILLO | FEMENINO | 12684 | 7142.00 | 1533.84 | 5608.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14059 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA DEL ROSARIO | GONZALEZ | CASILLAS | FEMENINO | 12683 | 7564.27 | 5971.21 | 1593.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20981 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | GUILLERMO ALEJANDRO | GONZALEZ | CASTAÑEDA | MASCULINO | 18350 | 13645.02 | 6035.38 | 7609.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 8445 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | PRISCILIANO | GONZALEZ | CASTAÑEDA | MASCULINO | 28367 | 25309.63 | 11607.68 | 13701.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10326.13 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 18087 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 3781,1 | 29157.60 | 13718.57 | 15439.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 25153 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ARMANDO | GONZALEZ | CASTRO | MASCULINO | 14819 | 8209.50 | 3362.82 | 4846.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26064 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE REGISTRO CIVIL | LUIS FERNANDO | GONZALEZ | CASTRO | MASCULINO | 17000 | 9300.00 | 3511.08 | 5788.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24618 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL INGRESOS | SUPERVISOR FISCAL INGRESOS | UNIDAD DE RECAUDACION | MIGUEL | GONZALEZ | CASTRO | MASCULINO | 16301 | 8950.50 | 6919.43 | 2031.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32850 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 3947.59 | 7125.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 20535 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 10814.95 | 8364.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 15725 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SEBASTIAN ALEJANDRO | GONZALEZ | CORONADO | MASCULINO | 12684 | 8410.40 | 2488.36 | 5922.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6935 | BASE | Personal Especializado | DIBUJANTE | DIBUJANTE | UNIDAD DE PATRIMONIO E INVESTIGACION | CARLOS | GONZALEZ | CORTES | MASCULINO | 14142 | 8342.40 | 3513.74 | 4828.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19366 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE REVISION DEL GASTO | GABRIEL | GONZALEZ | COVARRUBIAS | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35891 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | MICHELLE | GONZALEZ | CRUZ | MASCULINO | 11000 | 6300.00 | 4306.02 | 1993.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12284 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | JUAN CARLOS | GONZALEZ | CUEVAS | MASCULINO | 13298 | 8778.80 | 3635.82 | 5142.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35526 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RODRIGO MARTIN | GONZALEZ | CUEVAS | MASCULINO | 7257 | 5154.20 | 3082.92 | 2071.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35572 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | EDGAR SAUL | GONZALEZ | CURIEL | MASCULINO | 17850 | 9725.00 | 6168.42 | 3556.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15081 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CESAR | GONZALEZ | DAMIAN | MASCULINO | 12684 | 8410.40 | 2788.87 | 5621.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34732 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | ADOLFO | GONZALEZ | DE HERAS | MASCULINO | 10700 | 6150.00 | 4983.26 | 1166.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18926 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ADQUISICIONES | FERNANDO | GONZALEZ | DE LA PEÑA | MASCULINO | 13000 | 7300.00 | 5799.49 | 1500.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34784 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | SHARON LIZBETH | GONZALEZ | DE LA TORRE | FEMENINO | 18350 | 9975.00 | 5486.27 | 4488.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34546 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34547 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35917 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION CIUDADANA INSPECCION | ERIKA YOLANDA | GONZALEZ | DELGADO | FEMENINO | 18988 | 23494.00 | 18027.35 | 5466.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 13200.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22083 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2884.61 | 7282.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35166 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | JORGE LUIS | GONZALEZ | DOÑATE | MASCULINO | 15700 | 8650.00 | 5569.55 | 3080.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1063 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | GONZALEZ | DUEÑAS | MASCULINO | 13298 | 8778.80 | 2575.27 | 6203.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 833 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | GONZALEZ | DUEÑAS | MASCULINO | 12684 | 8410.40 | 3491.59 | 4918.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16963 | CONFIANZA | Personal Especializado | TECNICO EN RADIO | TECNICO EN RADIO | UNIDAD DE SOPORTE TECNICO | ADRIAN | GONZALEZ | ENRIQUEZ | MASCULINO | 15928 | 8764.00 | 6260.22 | 2503.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32819 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | LUIS RODOLFO | GONZALEZ | ENRIQUEZ | MASCULINO | 29000 | 15300.00 | 8925.47 | 6374.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18094 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 5875.17 | 10591.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24544 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE REDES Y TELECOMUNICACIONES | JULIO ANDRES | GONZALEZ | ESCOBEDO | MASCULINO | 18138 | 9869.00 | 5006.67 | 4862.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16566 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | EDGAR ISRAEL | GONZALEZ | ESPARZA | MASCULINO | 21997 | 11798.50 | 4635.37 | 7163.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33608 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | GONZALEZ | ESPARZA | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17563 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 21665.64 | 16438.92 | 5226.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9675.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31538 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20308 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | SANDRA EDITH | GONZALEZ | FIERROS | FEMENINO | 15138 | 8873.60 | 3315.82 | 5557.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21305 | BASE | Personal Especializado | DIBUJANTE | DIBUJANTE | UNIDAD DE DISTRIBUCION DEL AGUA | FRANOSCO JAVIER | GONZALEZ | FLORES | MASCULINO | 14142 | 9285.20 | 1461.04 | 7824.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19370 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20134 | 10862.00 | 2165.61 | 8696.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35167 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | JOSE EDUARDO | GONZALEZ | GALLEGOS | MASCULINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20246 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | INSPECCION GENERAL | | | | | 18734,04 | 13913.84 | 6003.58 | 7910.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30016 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3926.20 | 6240.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29107 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 975 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | GONZALEZ | GARCIA | MASCULINO | 13298 | 8778.80 | 3865.58 | 4913.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19216 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JESUS | GONZALEZ | GARCIA | MASCULINO | 15343 | 8982.93 | 3262.30 | 5720.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29678 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ALUMBRADO PUBLICO | JORGE ALFONSO | GONZALEZ | GARCIA | MASCULINO | 9200 | 5400.00 | 3271.54 | 2128.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19168 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JORGE LUIS | GONZALEZ | GARCIA | MASCULINO | 12683 | 7141.50 | 3624.20 | 3517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36649 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE DESARROLLO COMUNITARIO | JOSE EDUARDO | GONZALEZ | GARCIA | MASCULINO | 17150 | 9375.00 | 7204.43 | 2170.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30819 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3166.64 | 7000.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19227 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SANEAMIENTO URBANO | JUAN PABLO | GONZALEZ | GARCIA | MASCULINO | 13298 | 8778.80 | 2587.09 | 6191.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35481 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE ENLACES E INFORMACION | KEVIN DANIEL | GONZALEZ | GARCIA | MASCULINO | 20550 | 11075.00 | 8345.81 | 2729.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34396 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | LUIS ARMANDO | GONZALEZ | GARCIA | MASCULINO | 13490 | 8894.00 | 4405.62 | 4488.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32122 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | PROMOTOR B | PROMOTOR B | 90DIRECCION DE CONTACTO CIUDADANO | MARIA ISABEL | GONZALEZ | GARCIA | FEMENINO | 7700 | 4650.00 | 3794.80 | 855.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37095 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | OSCAR EZEQUIEL | GONZALEZ | GARCIA | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27376 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36742 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | CENTRO DE CONTROL, COMANDO, COMUNICAC. COMPUTO Y COORD ZAP | | | | | 18734,04 | 10167.02 | 3166.23 | 7000.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31446 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | SANDRA | GONZALEZ | GAYTAN | FEMENINO | 10400 | 6000.00 | 4029.31 | 1970.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21572 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | AGUSTIN | GONZALEZ | GODINEZ | MASCULINO | 12684 | 8410.40 | 5913.59 | 2496.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21530 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | GONZALEZ | GODINEZ | MASCULINO | 12684 | 8833.20 | 3830.82 | 5002.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36903 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | CARLOS ARMANDO | GONZALEZ | GODOY | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32012 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | GONZALEZ | GOMEZ | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20941 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PATRIMONIO | MARIA MAGDALENA | GONZALEZ | GOMEZ | FEMENINO | 18838 | 10219.00 | 3172.11 | 7046.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12497 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | RAGIMA | GONZALEZ | GOMEZ | FEMENINO | 13757 | 7678.50 | 3058.43 | 4620.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21312 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | ADRIAN | GONZALEZ | GONZALEZ | MASCULINO | 15138 | 8369.00 | 2608.78 | 5760.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29276 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | ALBERTO RAMON | GONZALEZ | GONZALEZ | MASCULINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37096 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDORS | DAVID EMMANUEL | GONZALEZ | GONZALEZ | MASCULINO | 0 | 10468.87 | 7859.44 | 2609.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20164 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FREDDY DANIEL | GONZALEZ | GONZALEZ | MASCULINO | 12684 | 8410.40 | 5185.76 | 3224.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8952 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 7750.05 | 10954.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9308 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 9146.95 | 9557.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11605 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | JUAN HUGO | GONZALEZ | GONZALEZ | MASCULINO | 15989 | 8794.50 | 3299.36 | 5495.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15960 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | OSCAR ANTONIO | GONZALEZ | GONZALEZ | MASCULINO | 14819 | 8209.50 | 2186.42 | 6023.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36801 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE ASOCIACIONES CIVILES | PAOLA BERENICE | GONZALEZ | GONZALEZ | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33657 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE PAVIMENTOS | ANDRES | GONZALEZ | GUERRERO | MASCULINO | 7700 | 4650.00 | 2982.06 | 1667.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15138 | 8873.60 | 5183.13 | 3690.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15138 | 8369.00 | 2496.78 | 5872.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21868 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12977.14 | 4502.27 | 8474.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2810.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 30986 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4919.20 | 5247.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36441 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36705 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 9DIRECCION DE EDUCACION | LUZ ELENA | GONZALEZ | GUTIERREZ | FEMENINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32949 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION JURIDICO CONSULTIVO | SAUL ALEJANDRO | GONZALEZ | GUTIERREZ | MASCULINO | 17900 | 9750.00 | 7456.21 | 2293.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 9DIRECCION DE ALUMBRADO PUBLICO | JOSE DE JESUS | GONZALEZ | GUZMAN | MASCULINO | 11000 | 6300.00 | 3409.01 | 2890.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31818 | SUPERNUMERARIO POR TIEMPO DETERMINADO | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 9DIRECCION DE PARQUES Y JARDINES | ANTONIO | GONZALEZ | HERNANDEZ | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37508 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PADRON FISCAL | GERARDO | GONZALEZ | HERNANDEZ | MASCULINO | 13757 | 7678.50 | 2381.62 | 5296.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34211 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | HUGO ABRAHAM | GONZALEZ | HERNANDEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 850 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | GONZALEZ | HERNANDEZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34075 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17911 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN PABLO | GONZALEZ | HERNANDEZ | MASCULINO | 20180 | 15935.02 | 7136.80 | 8798.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5045.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27965 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 17600 | 9600.00 | 5888.49 | 3711.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27423 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30017 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4358.20 | 5808.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 9DIRECCION DE RECURSOS HUMANOS | PEDRO | GONZALEZ | HERNANDEZ | MASCULINO | 12500 | 7050.00 | 4801.03 | 2248.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33030 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 9INSTITUTO MUNICIPAL DE LAS JUVENTUDES DE ZAPOPAN, JALISCO | ALONDRA GABRIELA | GONZALEZ | HERRERA | FEMENINO | 19000 | 10300.00 | 7590.49 | 2709.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380,84 | 19823.73 | 8362.00 | 11461.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7833.31 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34989 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 9DIRECCION DE MEDIO AMBIENTE | LAURA PATRICIA | GONZALEZ | HERRERA | FEMENINO | 14200 | 7900.00 | 6214.13 | 1685.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36946 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 5925.67 | 5147.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 15299 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | JUAN PEDRO | GONZALEZ | HORTA | MASCULINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12878 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | RAQUEL | GONZALEZ | HUERTA | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27960 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | SILVIANO | GONZALEZ | IBARRA | MASCULINO | 8457 | 5874.20 | 3867.28 | 2006.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19975 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 5927.27 | 13252.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 15407 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MIGUEL ANGEL | GONZALEZ | LAMBAREN | MASCULINO | 17000 | 11000.00 | 2830.59 | 8169.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17053 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | KARLA VIVIANA | GONZALEZ | LARA | FEMENINO | 12683 | 7141.50 | 2642.20 | 4499.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34786 | CONFIANZA | Mando medio | JEFE DE ZONA 19 | JEFE DE ZONA 19 | DIRECCION DE ZONAS | ERNESTO JAVIER | GONZALEZ | LAUREANO | MASCULINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19361 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | FRANCISCO JAVIER | GONZALEZ | LEDESMA | MASCULINO | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35482 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | EMMANUEL | GONZALEZ | LEDEZMA | MASCULINO | 10000 | 5800.00 | 4494.52 | 1305.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31729 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE MOVILIDAD Y TRANSPORTE | ALBA DENNIS ABRIL | GONZALEZ | LEE | FEMENINO | 9230 | 5415.00 | 2643.60 | 2771.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34076 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4278.63 | 5888.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17083 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 26257,01 | 20492.73 | 9081.95 | 11410.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 6666 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | MARIA ELENA | GONZALEZ | LEON | FEMENINO | 16442 | 9021.00 | 5084.55 | 3936.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30019 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4209.20 | 5957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36328 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 9DIRECCION DE PAVIMENTOS | AXEL INOCENCIO | GONZALEZ | LOPEZ | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36947 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 9DIRECCION DE PARQUES Y JARDINES | FERNANDO JOSUE | GONZALEZ | LOPEZ | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27898 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 15989 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35064 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | MARIA DOLORES | GONZALEZ | LUGO | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34470 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9DIRECCION DE AUDITORIA | JUAN ANGEL | GONZALEZ | LUNA | MASCULINO | 17500 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35919 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE INNOVACION GUBERNAMENTAL | CHRISTIAN OMAR | GONZALEZ | MADRIGALES | MASCULINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37060 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 9DIRECCION DE MEJORAMIENTO URBANO | ADAN | GONZALEZ | MAGALLON | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12857 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | JEFATURA DE GABINETE | JOSE MARCIAL | GONZALEZ | MARES | MASCULINO | 13298 | 7449.00 | 2688.16 | 4760.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30987 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4941.20 | 5225.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31539 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 5000.20 | 5166.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15886 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE SOPORTE TECNICO | GUILLERMINA | GONZALEZ | MARTIN | FEMENINO | 16563 | 9081.50 | 3041.38 | 6040.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27347 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGELICA MARIA | GONZALEZ | MARTINEZ | FEMENINO | 11484 | 6542.00 | 3037.63 | 3504.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29108 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17685 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380.84 | 21335.64 | 10715.54 | 10620.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9345.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13916 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JAIME ARTURO | GONZALEZ | MARTINEZ | MASCULINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33701 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | OSCAR OSWALDO | GONZALEZ | MARTINEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34077 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11979.02 | 6361.15 | 5617.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33707 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | ZAYDE | GONZALEZ | MARTINEZ | FEMENINO | 0 | 12933.33 | 9493.83 | 3439.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14435 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CATASTRO | DANIEL ROBERTO | GONZALEZ | MATUTE | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9418 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONSULTIVO | MARIA OLIVIA | GONZALEZ | MELO | FEMENINO | 21997 | 11798.50 | 8831.58 | 2966.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24459 | CONFIANZA | Mando Directivo | DIRECTOR DE REGULARIZACIÓN Y RESERVAS TERRITORIALES | DIRECTOR DE REGULARIZACIÓN Y RESERVAS TERRITORIALES | DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | JOEL ARTURO | GONZALEZ | MENDEZ | MASCULINO | 46000 | 23000.00 | 16096.34 | 6903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27568 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 6435.87 | 2539.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33165 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 18704.69 | 8703.39 | 10001.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16516 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 15756.55 | 7521.35 | 8235.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5589.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35300 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90MUSEO DE ARTE DE ZAPOPAN | KAREN ADRIANA | GONZALEZ | MONTOYA | FEMENINO | 13600 | 7600.00 | 6011.24 | 1588.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14990 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESTUDIOS Y PROYECTOS | ALAN YOHE | GONZALEZ | MORALES | MASCULINO | 29000 | 15300.00 | 8399.69 | 6900.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14734 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 26950 | 14275.00 | 8618.30 | 5656.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31882 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | MARGARITA MARIA | GONZALEZ | MORALES | FEMENINO | 9230 | 5415.00 | 3940.85 | 1474.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11555 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | GONZALEZ | MORALES | MASCULINO | 12684 | 8410.40 | 2601.33 | 5809.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17475 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90SECRETARIA DEL AYUNTAMIENTO | SORANA KARINA | GONZALEZ | MORELIA | FEMENINO | 36500 | 19050.00 | 9621.63 | 9428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26399 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | MARCELA | GONZALEZ | MORENO | FEMENINO | 16000 | 8800.00 | 5294.39 | 3505.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26429 | CONFIANZA | Apoyo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29679 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HERIBERTO | GONZALEZ | MUÑOZ | MASCULINO | 18350 | 10881.00 | 4649.75 | 6231.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11941 | CONFIANZA | Auxiliar de la seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | ALEJANDRO | GONZALEZ | NAVARRO | MASCULINO | 34898 | 18249.00 | 8297.21 | 9951.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9591 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | GERARDO | GONZALEZ | NAVARRO | MASCULINO | 16064 | 10618.40 | 3599.44 | 7018.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1090.93 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18160 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CATASTRO | IRMA LETICIA | GONZALEZ | NAVARRO | FEMENINO | 15138 | 8369.00 | 2277.71 | 6091.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16040 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 15475.02 | 7699.03 | 7775.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33444 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DIEGO ANTONIO | GONZALEZ | NOLASCO | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35734 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | JOSE ARTURO | GONZALEZ | NUÑEZ | MASCULINO | 7257 | 4428.50 | 3161.88 | 1266.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30988 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14166 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | ESCUADRONES | | | | | 26257.01 | 20492.73 | 9519.01 | 10973.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35892 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | IRMA PAOLA | GONZALEZ | OLIVAS | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14972 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 7907.32 | 2546.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26898 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE VALUACION | MYRIAM LILIANA | GONZALEZ | OÑATE | FEMENINO | 20500 | 11050.00 | 8329.04 | 2720.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31288 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 5069.95 | 3920.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18024 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 26257.01 | 20492.73 | 15169.01 | 5323.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31636 | CONFIANZA | Mando Directivo | DIRECTOR DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | DIRECTOR DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | JOSE ANTONIO | GONZALEZ | OROZCO | MASCULINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16338 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30022 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 2693.66 | 7473.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12665 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PROMOCION ECONOMICA | PEDRO | GONZALEZ | ORTA | MASCULINO | 15138 | 8873.60 | 6402.35 | 2471.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19434 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | GUILLERMINA | GONZALEZ | ORTEGA | FEMENINO | 15132 | 8366.00 | 6451.33 | 1914.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9154 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | ADRIANA | GONZALEZ | ORTIZ | FEMENINO | 15138 | 8369.00 | 3820.99 | 4548.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20115 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PADRON Y LICENCIAS | JOSE OCTAVIO | GONZALEZ | ORTIZ | MASCULINO | 19000 | 10300.00 | 3503.49 | 6796.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18189 | CONFIANZA | Mando Directivo | DIRECTOR DE CONTABILIDAD | DIRECTOR DE CONTABILIDAD | DIRECCION DE CONTABILIDAD | GUSTAVO ALFREDO | GONZALEZ | PACHECO | MASCULINO | 64000 | 32000.00 | 10695.06 | 21304.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32907 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | CARLOS ABRAHAM | GONZALEZ | PADILLA | MASCULINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37020 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | BRYAN ALEJANDRO | GONZALEZ | PARRA | MASCULINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32587 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ALEJANDRO | GONZALEZ | PELAYO | MASCULINO | 14945 | 9592.50 | 5751.99 | 3840.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22868 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | ANA ALICIA | GONZALEZ | PEREZ | FEMENINO | 12684 | 7142.00 | 1627.23 | 5514.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11666 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | EDUARDO | GONZALEZ | PEREZ | MASCULINO | 12684 | 7776.20 | 3572.21 | 4203.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 634.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 8698 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN | GONZALEZ | PEREZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 3210.32 | 5200.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21794 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | GILBERTO | GONZALEZ | PEREZ | MASCULINO | 20180 | 10890.00 | 8226.60 | 2663.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20771 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | GRACIELA DEL CARMEN | GONZALEZ | PEREZ | FEMENINO | 24427 | 13013.50 | 2026.74 | 10986.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36622 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MARIA ELENA | GONZALEZ | PEREZ | FEMENINO | 14896 | 9568.00 | 7485.82 | 2082.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | 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 | 16035 | 8967.50 | 3653.92 | 5313.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16631 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PASCUAL | GONZALEZ | PEREZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 3527.96 | 5305.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16364 | 8982.00 | 2942.75 | 6039.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 784 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SILVIANO | GONZALEZ | PEREZ | MASCULINO | 13298 | 8778.80 | 6584.51 | 2194.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28895 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MYRNA ADRIANA | GONZALEZ | PINEDO | FEMENINO | 13938 | 7769.00 | 6126.16 | 1642.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21520 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | CLAUDIA MICHEL | GONZALEZ | PONCE | FEMENINO | 17219 | 9696.48 | 4614.06 | 5082.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 286.98 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 27377 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 11979.02 | 5405.15 | 6573.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | 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 | 21973 | 11786.50 | 3329.53 | 8456.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29340 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ATENCIÓN DIGITAL | ADALID FABIAN ADONAY | GONZALEZ | RAMIREZ | MASCULINO | 29000 | 15300.00 | 5014.27 | 10285.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | CARLOS FRANCISCO | GONZALEZ | RAMIREZ | MASCULINO | 16096 | 8848.00 | 3186.22 | 5661.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32389 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE DE JESUS | GONZALEZ | RAMIREZ | MASCULINO | 12598 | 7099.00 | 5657.63 | 1441.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32950 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | NANCY NARALY | GONZALEZ | RAMIREZ | FEMENINO | 104505,72 | 52252.86 | 33175.59 | 19077.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31933 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SEGUNDO DE ENLACE DE RELACIONES EXTERIORES | NORBERTO IVAN | GONZALEZ | RAMIREZ | MASCULINO | 22000 | 11800.00 | 5835.58 | 5964.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9602 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | UNIDAD DE RECAUDACION | OSCAR | GONZALEZ | RAMIREZ | MASCULINO | 17860 | 9730.00 | 3377.79 | 6352.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12760 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 31048.11 | 12551.54 | 18496.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11343.06 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 33920 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | DANIEL | GONZALEZ | REBOLLOSA | MASCULINO | 9800 | 5700.00 | 2742.69 | 2957.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34153 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | ARANTXA | GONZALEZ | RENTERIA | FEMENINO | 17150 | 9375.00 | 7204.43 | 2170.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27052 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7683.20 | 2483.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33381 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | TESORERIA | GERMAN | GONZALEZ | REYES | MASCULINO | 16042 | 8821.00 | 6832.48 | 1988.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35168 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE RASTRO MUNICIPAL | MARIO ALBERTO | GONZALEZ | REYNA | MASCULINO | 7257 | 5154.20 | 2771.62 | 2382.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34650 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR17 | ALMA | GONZALEZ | RICARDO | FEMENINO | 21419 | 11509.50 | 8637.53 | 2871.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16087 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 7921.61 | 9664.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 27263 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3704.47 | 8285.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35065 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SOJDIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | RAUL ANDRES | GONZALEZ | RIVERA | MASCULINO | 15000 | 8300.00 | 4815.68 | 3484.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32390 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE VINCULACION CIUDADANA | SAUL FRANCISCO | GONZALEZ | RIVERA | MASCULINO | 36500 | 19050.00 | 10021.63 | 9028.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 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 | 35465.15 | 20016.68 | 15448.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11555.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 16675 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31508,42 | 24431.31 | 13546.75 | 10884.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 27025 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15740.42 | 6819.04 | 8921.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 33473 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 13917.02 | 3092.72 | 10824.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 30445 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE MANTENIMIENTO SUPERFICIAL | JOSE GUADALUPE | GONZALEZ | ROJAS | MASCULINO | 10007 | 5803.50 | 4732.05 | 1071.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18665 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | CLAUDIA LETICIA | GONZALEZ | ROLDN | FEMENINO | 12683 | 7564.27 | 2660.15 | 4904.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14704 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRENSA Y DIFUSION | GUILLERMO | GONZALEZ | ROMAN | MASCULINO | 15138 | 8873.60 | 6792.13 | 2081.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19108 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | CARLOS | GONZALEZ | ROMERO | MASCULINO | 15988 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32852 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 4397.67 | 6675.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 17418 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOJDIRECCION DE ADQUISICIONES | MARTIN | GONZALEZ | ROSALES | MASCULINO | 20000 | 10800.00 | 3967.09 | 6832.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32058 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | MILDRED | GONZALEZ | RUBIO | FEMENINO | 36500 | 19050.00 | 11013.62 | 8036.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32735 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE ASEO PUBLICO | CARLOS HUMBERTO | GONZALEZ | RUIZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36129 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3832.20 | 6334.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36923 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ARMONIZACION CONTABLE Y SUPERVISION PATRIMONIAL | ESTHER DEL CARMEN | GONZALEZ | RUIZ | FEMENINO | 13700 | 7650.00 | 6046.27 | 1603.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3641.20 | 6525.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11735 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HERACLIO | GONZALEZ | RUIZ | MASCULINO | 12684 | 8410.40 | 2942.00 | 5468.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32098 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOJDIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JOSE ALBERTO | GONZALEZ | RUIZ | MASCULINO | 20000 | 10800.00 | 8161.17 | 2638.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27203 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOJDIRECCION DE PARQUES Y JARDINES | PABLO | GONZALEZ | RUIZ | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15617 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS ENRIQUE | GONZALEZ | RUVALCABA | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31289 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33284 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | CLAUDIA KARLA | GONZALEZ | SANCHEZ | FEMENINO | 7257 | 5033.25 | 4252.73 | 780.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 604.75 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35227 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90SECRETARIA PARTICULAR | EDUARDO JAVIER | GONZALEZ | SANCHEZ | MASCULINO | 14800 | 8200.00 | 5005.54 | 3194.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34649 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR4 | FATIMA AMAIRANI | GONZALEZ | SANCHEZ | FEMENINO | 21419 | 11509.50 | 8637.53 | 2871.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21360 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | UNIDAD DE GUARDIA MUNICIPAL | | | | | 37810,1 | 27267.09 | 19642.92 | 7624.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7562.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21894 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 7461.97 | 10405.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9502 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | GONZALEZ | SANCHEZ | MASCULINO | 13298 | 8778.80 | 2941.37 | 5837.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5526 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSE JORGE | GONZALEZ | SANCHEZ | MASCULINO | 12684 | 8833.20 | 3974.74 | 4858.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15072 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | GONZALEZ | SANCHEZ | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23539 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSCAR FERNANDO | GONZALEZ | SANDOVAL | MASCULINO | 8457 | 5874.20 | 3032.58 | 2841.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30989 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13341.02 | 6086.90 | 7254.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3174.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 9108.87 | 11383.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21295 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | ERICK HUMBERTO | GONZALEZ | SEPULVEDA | MASCULINO | 12684 | 8410.40 | 3466.21 | 4944.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15033 | BASE | Apoyo Operativo | AUXILIAR BASICO OBRAS PUBLICAS | AUXILIAR BASICO OBRAS PUBLICAS | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JOSE RAUL | GONZALEZ | SERVIN | MASCULINO | 15745 | 8672.50 | 6654.06 | 2018.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34184 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | OSCAR ARIEL | GONZALEZ | SEVILLA | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14276 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37810,1 | 29157.60 | 16362.82 | 12794.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19537 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ANUNCIOS | CARLOS EVERARDO | GONZALEZ | SOLANO | MASCULINO | 15132 | 8366.00 | 6201.33 | 2164.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34078 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 15787.25 | 7346.02 | 8441.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20697 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE JUSTICIA CIVICA MUNICIPAL | MARIA DE LA LUZ | GONZALEZ | SOTO | FEMENINO | 23727 | 12663.50 | 6459.34 | 6204.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17831 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20124 | 11768.00 | 3728.03 | 8039.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34469 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | GONZALEZ | SUAREZ | MASCULINO | 7257 | 5154.20 | 4327.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18976 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | SALVADOR | GONZALEZ | SUAREZ | MASCULINO | 14819 | 10185.37 | 7901.65 | 2283.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9242 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR DAVID | GONZALEZ | SUAREZ | MASCULINO | 12684 | 8410.40 | 3282.71 | 5127.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34548 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4132.80 | 6034.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30023 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4551.20 | 5615.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29109 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 4510.25 | 7018.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35959 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | MIRIAM CAROLINA | GONZALEZ | TORRES | FEMENINO | 14600 | 12060.00 | 8694.55 | 3365.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3960.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13988 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE AREAS VERDES | MARCONI | GONZALEZ | TOVAR | MASCULINO | 15989 | 8794.50 | 4991.39 | 3803.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20295 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 6388.04 | 7525.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13814 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MIGUEL ANGEL | GONZALEZ | UREÑA | MASCULINO | 15138 | 8705.40 | 5345.39 | 3360.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 336.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34185 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | NATALIA ESTEFHANIA | GONZALEZ | VALADEZ | FEMENINO | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35960 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ADQUISICIONES | ROSA MARIA GUADALUPE | GONZALEZ | VALADEZ | FEMENINO | 13900 | 7750.00 | 6113.41 | 1636.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13155 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | ENRIQUE | GONZALEZ | VALDEPEÑA | MASCULINO | 17292 | 9446.00 | 6694.11 | 2751.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31290 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 2848.09 | 6126.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32323 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HECTOR | GONZALEZ | VAZQUEZ | MASCULINO | 18350 | 13599.00 | 6529.19 | 7069.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32009 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90JEFATURA DE GABINETE | JOSE ALVARO | GONZALEZ | VAZQUEZ | MASCULINO | 29000 | 15300.00 | 8182.48 | 7117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32059 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE TURISMO Y CENTRO HISTORICO | CESAR ALEJANDRO | GONZALEZ | VEGA | MASCULINO | 26250 | 13925.00 | 3638.64 | 10286.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20598 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | VICTOR BAUDELIO | GONZALEZ | VEGA | MASCULINO | 16096 | 8848.00 | 2821.02 | 6026.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16227 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 9928.32 | 2821.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36802 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | REBECA ANDREA | GONZALEZ | VELASCO | FEMENINO | 15700 | 8650.00 | 6717.67 | 1932.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27051 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36194 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE BACHEO | KARLA | GONZALEZ | VELAZQUEZ | FEMENINO | 14500 | 8050.00 | 6314.83 | 1735.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30677 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | TERESA | GONZALEZ | VELAZQUEZ | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34991 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90TESORERIA MUNICIPAL | KARINA ESMERALDA | GONZALEZ | VENEGAS | FEMENINO | 15700 | 8650.00 | 6717.67 | 1932.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6927 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 32864.11 | 13691.91 | 19172.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 13559.06 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10422 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR3 | MARTHA ELBA | GONZALEZ | VILLALPANDO | FEMENINO | 15138 | 8873.60 | 1933.07 | 6940.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35678 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | RAQUEL MINERVA | GONZALEZ | VILLALPANDO | FEMENINO | 13938 | 7769.00 | 6126.16 | 1642.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29110 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2565.62 | 7601.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36276 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13643 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE MANTENIMIENTO VEHICULAR | ALFONSO | GONZALEZ | ZEPEDA | MASCULINO | 17292 | 13336.70 | 6306.24 | 7030.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1890.70 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30641 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | HERIBERTO | GONZALEZ | ZUÑIGA | MASCULINO | 13500 | 7550.00 | 5625.94 | 1924.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18177 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INSPECCION Y VIGILANCIA | ADAN | GOVEA | FRIEGOSO | MASCULINO | 15138 | 8969.00 | 2492.51 | 6476.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 600.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34549 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34339 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE DESARROLLO COMUNITARIO | EDUARDO ALFREDO | GOVEA | LOPEZ | MASCULINO | 26250 | 13925.00 | 7758.30 | 6166.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16825 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE AUDITORIA | ADAN | GOVEA | ULLOA | MASCULINO | 18513 | 9956.50 | 4371.81 | 5584.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20343 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 6991.51 | 9475.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15444 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | GUSTAVO | GOVEA | ULLOA | MASCULINO | 13298 | 9369.83 | 7513.17 | 1856.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1477.56 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23361 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36277 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27596 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 5893.43 | 6096.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30883 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE CULTURA | ALEXANDRO | GRADILLA | INDA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27762 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10167.02 | 4841.20 | 5325.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19460 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LETICIA | GRADILLA | RODRIGUEZ | FEMENINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31224 | CONFIANZA | Mando medio | JEFE JURIDICO B | JEFE JURIDICO B | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO CONST DE COM | ALEJANDRA | GRADILLA | ROSALES | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28959 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 15854 | 8727.00 | 2004.20 | 6722.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6865 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 9DIRECCION DE ADMINISTRACION | BERTHA ALICIA | GRAJEDA | ALVARADO | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30990 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 18783.02 | 10535.99 | 8247.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8616.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36861 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | PAULO GIOVANI | GRAJEDA | LOZANO | MASCULINO | 17850 | 9725.00 | 6976.51 | 2748.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27595 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21722 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA MAGDALENA | GRAJEDA | NAVARRO | FEMENINO | 12684 | 7142.00 | 2690.97 | 4451.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15604 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 9DIRECCION DE MEJORA REGULATORIA | JOSE ANTONIO | GRAJEDA | RIOS | MASCULINO | 23727 | 12663.50 | 5564.06 | 7099.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21805 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 16727.14 | 7670.59 | 9056.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6560.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29111 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10167.02 | 4621.20 | 5545.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31126 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 9COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | ANGELA ABIGAIL | GRANADOS | CARDONA | FEMENINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17945 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5818.12 | 9032.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36619 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JULIA GUADALUPE | GRANADOS | MORALES | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29112 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13234 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE PATRIMONIO | KARLA LUANA | GRANDE | TRABA | FEMENINO | 15132 | 9879.20 | 4193.92 | 5685.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1513.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30025 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33833 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE MEJORAMIENTO URBANO | EDWIN ANDRES | GUADIANA | ASCENCIO | MASCULINO | 7757 | 5130.99 | 3517.37 | 1613.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 452.49 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34550 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15721 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7722.54 | 9863.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36195 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 19424 | 10512.00 | 7967.82 | 2544.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34301 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE VALENTIN | GUARDADO | GUIJARRO | MASCULINO | 7257 | 5154.20 | 2713.62 | 2440.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17490 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | CESAR RICARDO | GUARDADO | HERNANDEZ | MASCULINO | 14823 | 8211.50 | 2643.23 | 5568.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9399 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ANA MA. | GUARDADO | SANDOVAL | FEMENINO | 12684 | 7564.80 | 2742.59 | 4822.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15432 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE FOMENTO AGROPECUARIO Y DES ROMESTAL SUST | GERARDO | GUARDADO | SANDOVAL | MASCULINO | 13298 | 7449.00 | 5838.16 | 1610.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34079 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5826.50 | 4340.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20556 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 22855.89 | 13841.68 | 9014.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26929 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 9DIRECCION DE ADMINISTRACION | JOSE RAUL | GUDIÑO | IBARRA | MASCULINO | 12900 | 7250.00 | 4842.20 | 2407.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31416 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 9DIRECCION DE CONSERVACION DE INMUEBLES | MARIA MARCELA | GUDIÑO | SALADO | FEMENINO | 7257 | 4428.50 | 2955.18 | 1473.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31291 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 5188.56 | 3786.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31404 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9OSECRETARIA PARTICULAR | ELBA GRISELDA | GUDIÑO | VIDAURRI | FEMENINO | 18400 | 10000.00 | 4852.07 | 5147.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4526.20 | 5640.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15962 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE SOPORTE TECNICO | JUAN MANUEL | GUEREÑA | MILLS | MASCULINO | 21997 | 11798.50 | 2865.20 | 8933.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30991 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3016 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 19823.73 | 15030.23 | 4793.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7833.91 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21759 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 7566.13 | 10300.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20872 | CONFIANZA | Mando medio | JEFE JURIDICO | JEFE JURIDICO | UNIDAD JURIDICA | NERY LIZETTE | GUERRA | GUTIERREZ | FEMENINO | 29772 | 15686.00 | 11435.71 | 4250.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 4082 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | SIGI MARITZA | GUERRA | MARTINEZ | FEMENINO | 12683 | 7141.50 | 2453.20 | 4688.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29253 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 11424 | 6512.00 | 2387.32 | 4124.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16339 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6223.77 | 8626.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20285 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 14314.95 | 4864.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18025 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18947.64 | 6737.22 | 12210.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6957.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16910 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | ESCUADRONES | | | | | 26257,01 | 22304.73 | 9727.84 | 12576.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8376.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15848 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SECCOORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | ADRIANA | GUERRERO | BENITEZ | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33098 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECCONTRALORIA CIUDADANA | VICENTE | GUERRERO | CARRILLO | MASCULINO | 0 | 8966.67 | 6863.20 | 2103.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25920 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | PROMOTOR B | PROMOTOR B | SCDIRECCION DE CONTACTO CIUDADANO | FRANCISCA | GUERRERO | CASTILLO | FEMENINO | 7700 | 4650.00 | 3852.80 | 797.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20144 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 5463.61 | 11002.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19969 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANTENIMIENTO VEHICULAR | LUIS JAIME | GUERRERO | CORTES | MASCULINO | 15989 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 782 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS | GUERRERO | CRUZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17461 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | FERMIN | GUERRERO | DOMINGUEZ | MASCULINO | 16604 | 9655.47 | 3054.65 | 6600.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19671 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRA | JOSE CRUZ | GUERRERO | DURAN | MASCULINO | 15459 | 8529.50 | 3012.58 | 5516.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30820 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SCDIRECCION DE TURISMO Y CENTRO HISTORICO | ULISES JOSAFATT | GUERRERO | FAUSTO | MASCULINO | 26250 | 13925.00 | 9259.30 | 4665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35735 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JUAN ANTONIO | GUERRERO | GOMEZ | MASCULINO | 11983 | 6791.50 | 4756.59 | 2034.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33610 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SCDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | RAUL | GUERRERO | GONZALEZ | MASCULINO | 21000 | 11300.00 | 8496.88 | 2803.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14652 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 6397.97 | 11187.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30292 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO LABORAL | ALEJANDRO | GUERRERO | LINARES | MASCULINO | 19000 | 10300.00 | 7825.49 | 2474.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34627 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SCREGIDORES | ANDRES | GUERRERO | LOPEZ | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17210 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JESUS ERNESTO | GUERRERO | LOPEZ | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36948 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SCDIRECCION JURIDICO LABORAL | KAREN LIZBETH | GUERRERO | MARTINEZ | FEMENINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36904 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SCDIRECCION DE CULTURA | MARCELA GUADALUPE | GUERRERO | MOTA | FEMENINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30992 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 4545.67 | 6527.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29833 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27365 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34486 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SCDIRECCION DE CATASTRO | PAOLA YAZMIN | GUERRERO | PEREZ | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11531 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SUPERVISION ASEO | MOISES | GUERRERO | RAMOS | MASCULINO | 13297 | 9221.43 | 4279.11 | 4942.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36391 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA COMERCIO E INDUSTRIA | JOEL | GUERRERO | RODRIGUEZ | MASCULINO | 18288 | 9944.00 | 7586.46 | 2357.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27614 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3494.43 | 8495.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36803 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SCDIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | NOE MARTIN | GUERRERO | SALINAS | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13672 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | MARIA MAGDALENA | GUERRERO | SANDOVAL | FEMENINO | 18350 | 15480.03 | 11574.59 | 3905.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27422 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3230.16 | 6936.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29440 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SCDIRECCION DE PAVIMENTOS | PEDRO ALBERTO | GUERRERO | TORRES | MASCULINO | 9200 | 5400.00 | 4434.96 | 965.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23565 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | DEMETRIO | GUETA | ENRIQUEZ | MASCULINO | 7757 | 5454.20 | 3273.23 | 2180.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36706 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SCDIRECCION DE DESARROLLO COMUNITARIO | BEATRIZ ADRIANA | GUEVARA | AVILA | FEMENINO | 17150 | 9375.00 | 7204.43 | 2170.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20975 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | HUMBERTO | GUEVARA | CARRILLO | MASCULINO | 21998 | 11799.00 | 3748.70 | 8050.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19869 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ROSA MARIA | GUEVARA | MERCADO | FEMENINO | 12684 | 11792.80 | 7683.92 | 4108.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4228.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29936 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4258.20 | 5908.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21003 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 11458.89 | 3798.55 | 7660.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1005.56 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21004 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICTOR ALFONSO | GUEVARA | SEGURA | MASCULINO | 18100 | 9850.00 | 5208.40 | 4641.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30993 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4003.82 | 6163.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9550 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE SOPORTE TECNICO | MARCOS | GUILLEN | HERNANDEZ | MASCULINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30642 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | MARIA FRANCISCA | GUILLEN | PULIDO | FEMENINO | 10000 | 5800.00 | 4014.53 | 1785.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33166 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5086.30 | 5080.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30720 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | JOSE DE JESUS | GUITRON | GALLEGOS | MASCULINO | 17380 | 18189.00 | 12935.46 | 5273.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8694.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34080 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36580 | CONFIANZA | Apoyo Operativo | PROMOTOR B | PROMOTOR B | UNIDAD DE ANALISIS DE DATOS | ANA BERTHA | GUIZAR | PEREZ | FEMENINO | 7700 | 4650.00 | 3852.80 | 797.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27496 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4276.43 | 7713.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32139 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | ADHAD YIGAEL | GURROLA | SOTO | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17640 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE RECURSOS MATERIALES | | | | | 15854 | 8727.00 | 5589.63 | 3137.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14663 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE GUADALUPE | GUTIERREZ | AGUILA | MASCULINO | 14586 | 8579.20 | 3006.11 | 5573.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9105 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | JOSE | GUTIERREZ | AGUILAR | MASCULINO | 12684 | 8833.20 | 6971.74 | 1861.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12658 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | LUIS FERNANDO | GUTIERREZ | AGUIRRE | MASCULINO | 16698 | 9149.00 | 2791.89 | 6357.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32435 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CESAR OSVALDO | GUTIERREZ | ALVARADO | MASCULINO | 9939 | 5769.50 | 4707.41 | 1062.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16251 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INSPECCION Y VIGILANCIA | YABIOLA JEANETTE | GUTIERREZ | ALVAREZ | FEMENINO | 18988 | 16014.00 | 7559.65 | 8454.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5720.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 19255 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | PEDRO RAMON TERCERO | GUTIERREZ | ALVAREZ | MASCULINO | 12684 | 8410.40 | 3459.83 | 4950.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36862 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | BERTHA ALICIA | GUTIERREZ | AMADOR | FEMENINO | 7257 | 4912.30 | 4138.36 | 773.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 483.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 7944 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 21635.73 | 10820.05 | 10815.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9645.31 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20776 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14819.84 | 6198.82 | 8621.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4652.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31967 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ALUMBRADO PUBLICO | GILBERTO | GUTIERREZ | ANDRADE | MASCULINO | 9000 | 7550.00 | 5578.29 | 1971.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2250.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14347 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE ISRAEL | GUTIERREZ | ANDRADE | MASCULINO | 14819 | 8703.47 | 4238.26 | 4465.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10907 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | TEOFILO | GUTIERREZ | ANDRADE | MASCULINO | 14819 | 8703.47 | 4736.28 | 3967.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16797 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | SECTORES | | | | | 26257,01 | 20492.73 | 10430.51 | 10062.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 21129 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE ASUNCION | GUTIERREZ | ARANA | MASCULINO | 12684 | 7564.80 | 2974.59 | 4590.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8354 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE FRANCISCO | GUTIERREZ | ARANDA | MASCULINO | 12684 | 7142.00 | 2627.55 | 4514.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27046 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20464 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | MARIA SACNICTE | GUTIERREZ | AVELAR | FEMENINO | 24427 | 13013.50 | 3831.83 | 9181.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11408 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | HECTOR ELIAS | GUTIERREZ | AVILA | MASCULINO | 14586 | 11010.20 | 8668.71 | 2341.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 972.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33417 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROMOCION ECONOMICA | JOSE MIGUEL | GUTIERREZ | AVALA | MASCULINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11772 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR EDUARDO | GUTIERREZ | AYON | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11737 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | JUAN LUIS | GUTIERREZ | AYON | MASCULINO | 7257 | 4428.50 | 2540.68 | 1887.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9490 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PATRIMONIO | BLANCA ESTELA | GUTIERREZ | BARRERA | FEMENINO | 13757 | 8748.49 | 3687.90 | 5060.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1069.99 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 18969 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | EDGAR | GUTIERREZ | BAUTISTA | MASCULINO | 14819 | 8703.47 | 3736.28 | 4967.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31775 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN ANTONIO | GUTIERREZ | BURGOS | MASCULINO | 7757 | 5454.20 | 1851.53 | 3602.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21896 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | SECTORES | | | | | 26257,01 | 17867.03 | 3221.69 | 14645.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34081 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 6786.27 | 4742.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36131 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27254 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6642.58 | 3524.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36442 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36443 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37009 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90MUSEO DE ARTE DE ZAPOPAN | OLGA ALEJANDRA | GUTIERREZ | CORTES | FEMENINO | 0 | 13050.00 | 9571.20 | 3478.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23991 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | HECTOR RICARDO | GUTIERREZ COSIO | ZARATE | MASCULINO | 12000 | 7300.00 | 5043.79 | 2256.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 4545.67 | 6527.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 26211 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA | EVA PATRICIA | GUTIERREZ | DE ALBA | FEMENINO | 23700 | 12650.00 | 5236.27 | 7413.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35894 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION DE INGRESOS | MILENA YOLOTLI | GUTIERREZ | DE LA PAZ | FEMENINO | 13057 | 7328.50 | 5819.60 | 1508.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18480 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | GUTIERREZ | DELGADO | MASCULINO | 6342 | 4605.20 | 3617.30 | 987.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33734 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | CECILIA GUADALUPE | GUTIERREZ | DIAZ | FEMENINO | 13236 | 7418.00 | 5882.77 | 1535.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36444 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6402.20 | 3764.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19512 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SECRETARIA DEL AYUNTAMIENTO | MONICA BEATRIZ | GUTIERREZ | DUARTE | FEMENINO | 16486 | 9043.00 | 3839.99 | 5203.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30833 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE INGRESOS | MARIBEL | GUTIERREZ | ESCAREÑO | FEMENINO | 15750 | 8675.00 | 6734.45 | 1940.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21111 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LUISA LUCIA | GUTIERREZ | GALAVIZ | FEMENINO | 13667 | 7633.50 | 2549.53 | 5083.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27761 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2829.14 | 7337.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36949 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PARTICIPACION CIUDADANA | JOSE LUIS | GUTIERREZ | GARCIA | MASCULINO | 18000 | 9800.00 | 5128.20 | 4671.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18364 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | ENRIQUE | GUTIERREZ | GOMEZ | MASCULINO | 16096 | 8848.00 | 4073.64 | 4774.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36836 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | EVERARDO MARCELINO | GUTIERREZ | GOMEZ | MASCULINO | 9000 | 5400.00 | 4434.96 | 965.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36950 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | MARIA ELENA DE LA CRUZ | GUTIERREZ | GOMEZ | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16913 | BASE | Personal Especializado | MEDICO ESPECIALISTA | MEDICO ESPECIALISTA | UNIDAD MOVIENDO TU COMUNIDAD | OSCAR GUILLERMO | GUTIERREZ | GOMEZ | MASCULINO | 18538 | 10069.00 | 7519.70 | 2549.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16340 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | SUNY SARAI | GUTIERREZ | GOMEZ | FEMENINO | 15138 | 8873.60 | 2301.42 | 6572.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23808 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 17144 | 9372.00 | 3091.41 | 6280.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17811 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | FERNANDO | GUTIERREZ | GONZALEZ | MASCULINO | 15343 | 10517.23 | 5000.95 | 5516.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14864 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7847.54 | 9738.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31094 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE INGRESOS | GUILLERMO | GUTIERREZ | GUTIERREZ | MASCULINO | 12700 | 7150.00 | 4773.71 | 2376.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12283 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA JOSEFINA | GUTIERREZ | GUTIERREZ | FEMENINO | 12684 | 7564.80 | 3886.27 | 3678.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21110 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE RASTRO MUNICIPAL | ANA ROSA | GUTIERREZ | HERNANDEZ | FEMENINO | 13910 | 7755.00 | 6047.21 | 1707.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32436 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | GERARDO ENRIQUE | GUTIERREZ | HERNANDEZ | MASCULINO | 7757 | 4678.50 | 3644.49 | 1034.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34436 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | LUIS | GUTIERREZ | HERNANDEZ | MASCULINO | 7257 | 5154.20 | 4127.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5893 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | LUZ MARIA DE LOS REMEDIOS | GUTIERREZ | HERNANDEZ | FEMENINO | 13757 | 7678.50 | 1524.85 | 6153.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10500 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ESTUDIOS Y PROYECTOS | PABLO | GUTIERREZ | HERNANDEZ | MASCULINO | 18602 | 10721.07 | 8086.48 | 2634.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17788 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 8238.07 | 6612.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9348 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | GUTIERREZ | MALDONADO | MASCULINO | 13298 | 8778.80 | 2652.50 | 6126.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16229 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 8928.32 | 3821.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32140 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SODIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LETICIA | GUTIERREZ | MARROQUIN | FEMENINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7275 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 19823.73 | 12301.39 | 7522.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7833.31 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32853 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36621 | CONFIANZA | Mando medio | JEFE DE ZONA 8 | JEFE DE ZONA 8 | DIRECCION DE ZONAS | CARLOS MANUEL | GUTIERREZ | MARTINEZ | MASCULINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34302 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | GUTIERREZ | MAYORGA | MASCULINO | 7257 | 5154.20 | 3116.62 | 2037.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35736 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE ASEO PUBLICO | JUAN RAUL | GUTIERREZ | MAYORGA | MASCULINO | 7257 | 5154.20 | 3419.62 | 1734.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18079 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RICARDO | GUTIERREZ | MELCHOR | MASCULINO | 16096 | 8848.00 | 3001.62 | 5846.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12279 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | ERNESTO | GUTIERREZ | MERCADO | MASCULINO | 15989 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12058 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 7553.54 | 2899.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34716 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SODIRECCION DE CONTABILIDAD | MARIA CATALINA | GUTIERREZ | MERCADO | FEMENINO | 18500 | 10050.00 | 5826.63 | 4223.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15394 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 3261.58 | 7191.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13765 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICTOR | GUTIERREZ | MERCADO | MASCULINO | 18100 | 9850.00 | 5909.85 | 3940.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13908 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE AREAS VERDES | FRANOSCO JAVIER | GUTIERREZ | MORENTIN | MASCULINO | 12684 | 7564.80 | 5913.59 | 1651.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11248 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | ANA CELIA | GUTIERREZ | NAVARRO | FEMENINO | 15227 | 8413.50 | 3818.12 | 4595.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11467 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | JOEL | GUTIERREZ | NAVARRO | MASCULINO | 15679 | 10207.40 | 6756.80 | 3450.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30643 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | FABIAN | GUTIERREZ | OJEDA | MASCULINO | 12800 | 7200.00 | 5133.90 | 2066.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31232 | CONFIANZA | Mando medio | JEFE DE ZONA 13 | JEFE DE ZONA 13 | DIRECCION DE ZONAS | ALAN ADEMIR | GUTIERREZ | ORTEGA | MASCULINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10025 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SODIRECCION DE PRESUPUESTO Y EGRESOS | SANDRA GEORGINA | GUTIERREZ | PADILLA | FEMENINO | 25000 | 13300.00 | 5957.17 | 7342.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13679 | BASE | Apoyo Administrativo | SECRETARIA DIRECCION DE AREA OMA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE INNOVACION GUBERNAMENTAL | IRMA | GUTIERREZ | PATIÑO | FEMENINO | 14484 | 8042.00 | 2916.04 | 5125.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15621 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | FELIPE DE JESUS | GUTIERREZ | PLASCENCIA | MASCULINO | 15854 | 9727.00 | 2710.28 | 6016.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11540 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4728.15 | 5438.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27495 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3497.20 | 6669.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30598 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE RASTRO MUNICIPAL | ANDREA SOLEDAD | GUTIERREZ | RAMOS | FEMENINO | 22700 | 12150.00 | 6971.56 | 5178.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23213 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEJORAMIENTO URBANO | MANUEL ALEJANDRO | GUTIERREZ | RECENDIZ | MASCULINO | 7257 | 4428.50 | 2223.95 | 2204.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6875 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | ERNESTO | GUTIERREZ | REVELES | MASCULINO | 13298 | 10404.11 | 4743.33 | 5660.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1182.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30137 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | FABIOLA JANETTE | GUTIERREZ | RIVAS | FEMENINO | 15150 | 8375.00 | 6533.03 | 1841.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10305 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | DAVID | GUTIERREZ | RIVERA | MASCULINO | 16127 | 10476.20 | 7890.46 | 2585.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14909 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | ISAAC | GUTIERREZ | RIVERA | MASCULINO | 14601 | 8587.20 | 1906.91 | 6680.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10307 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | RODOLFO | GUTIERREZ | RIVERA | MASCULINO | 16127 | 10476.20 | 4924.68 | 5551.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36035 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | ELVA BERENICE | GUTIERREZ | RODRIGUEZ | FEMENINO | 14432 | 8016.00 | 5310.44 | 2705.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29470 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HECTOR MIGUEL | GUTIERREZ | RODRIGUEZ | MASCULINO | 18100 | 10756.00 | 6982.84 | 3773.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31454 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | MARGARITA LIZETTE | GUTIERREZ | ROMO | FEMENINO | 17130 | 9365.00 | 7197.72 | 2167.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20795 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | JULIO EDUARDO | GUTIERREZ | ROQUE | MASCULINO | 37671 | 19635.50 | 3857.14 | 15778.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32101 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SODIRECCION DE CONTABILIDAD | KARINA | GUTIERREZ | RUBIO | FEMENINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33416 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | VIRIDIANA | GUTIERREZ | SAINZ | FEMENINO | 20550 | 11075.00 | 8345.81 | 2729.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36231 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | ESTEBAN | GUTIERREZ | SALAZAR | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33167 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16341 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE INNOVACION GUBERNAMENTAL | DAVID ARMANDO | GUTIERREZ | SANCHEZ | MASCULINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20322 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | DEBBIE LIZBETH | GUTIERREZ | SANCHEZ | FEMENINO | 15138 | 8369.00 | 5546.91 | 6822.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17483 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE CONSERVACION | JOSE ANTONIO | GUTIERREZ | SANCHEZ | MASCULINO | 14586 | 8093.00 | 1789.38 | 6303.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15440 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | OSCAR GILDARDO | GUTIERREZ | SANCHEZ | MASCULINO | 13298 | 7222.07 | 3956.48 | 5265.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33874 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DEPARTAMENTO DE MONITOREO | | | | | 26280 | 13940.00 | 5569.38 | 8370.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26501 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | GUTIERREZ | TEJADA | MASCULINO | 7757 | 5454.20 | 3109.46 | 2344.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18635 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16466.60 | 8671.15 | 7795.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28206 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE INTEGRACION Y DICTAMINACION | EDUARDO SAUL | GUTIERREZ | URUETA | MASCULINO | 21297 | 11448.50 | 5024.58 | 6423.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36995 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | DIRECCION DE EMPRENDIMIENTO | SALVADOR | GUTIERREZ | URZUA | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28800 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SECOORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | CHRISTIAN MITCHELL | GUTIERREZ | VALLEJO | MASCULINO | 22000 | 11800.00 | 8610.55 | 3189.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36446 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21864 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | UNIDAD DE RECAUDACION | JOSE ANTONIO | GUTIERREZ | VAZQUEZ | MASCULINO | 17092 | 9346.00 | 7184.98 | 2161.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29113 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5978.35 | 4188.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30527 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SODIRECCION DE INGRESOS | PEDRO | GUTIERREZ | VELARDE | MASCULINO | 15500 | 8550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33168 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24634 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JUAN MANUEL | GUTIERREZ | ZARATE | MASCULINO | 20180 | 10890.00 | 1943.16 | 8946.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35573 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE REGISTRO CIVIL | KARLA PATRICIA | GUTIERREZ | ZEPEDA | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14755 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7337.33 | 10248.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20061 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | GERARDO | GUZMAN | ALVARADO | MASCULINO | 12684 | 7564.80 | 1768.06 | 5796.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33735 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | JONATHAN OCTAVIO | GUZMAN | ALVAREZ | MASCULINO | 9200 | 5400.00 | 3394.65 | 2005.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28524 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA EUGENIA | GUZMAN | AMADOR | FEMENINO | 7257 | 5033.25 | 4252.73 | 780.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 604.75 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35737 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SODIRECCION JURIDICO CONTENCIOSO | LUIS FERNANDO | GUZMAN | ARAMBULA | MASCULINO | 15000 | 8300.00 | 5482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24851 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | GUZMAN | BARBA | MASCULINO | 12684 | 8410.40 | 3584.21 | 4826.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13748 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J JESUS | GUZMAN | BARBA | MASCULINO | 12684 | 8410.40 | 6146.94 | 2263.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5531 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | GUZMAN | BARBA | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20886 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE INVESTIGACION | JUAN CARLOS | GUZMAN | BECERRA | MASCULINO | 18313 | 9956.50 | 7594.86 | 2361.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36378 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | BRYAN EDUARDO | GUZMAN | CAMACHO | MASCULINO | 9000 | 5300.00 | 4357.34 | 942.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35483 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | CARLOS ALBERTO | GUZMAN | CARLOS | MASCULINO | 16592 | 9096.00 | 6359.11 | 2736.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30735 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SODIRECCION DE PRESUPUESTO Y EGRESOS | YAKSELTH ARHLETT | GUZMAN | CARLOS | FEMENINO | 25000 | 13300.00 | 9291.93 | 4008.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27169 | CONFIANZA | Apoyo Operativo | PROMOTOR B | PROMOTOR B | UNIDAD DE ANALISIS DE DATOS | TERESA | GUZMAN | CASILLAS | FEMENINO | 7700 | 4650.00 | 3852.81 | 797.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18059 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANTENIMIENTO VEHICULAR | SILVIA LORENA | GUZMAN | CENTENO | FEMENINO | 15989 | 8794.50 | 2256.94 | 6537.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20964 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ATENCION CIUDADANA | CLAUDIA VERONICA | GUZMAN | CERVANTES | FEMENINO | 24427 | 13013.50 | 4800.90 | 8212.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35169 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | OLYNCA ZULLY | GUZMAN | DELGADO | FEMENINO | 11000 | 6300.00 | 3258.02 | 3041.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37100 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE ASEO PUBLICO | IVAN ALEJANDRO | GUZMAN | ESPARZA | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27542 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | RAFAEL | GUZMAN | ESPARZA | MASCULINO | 29000 | 15300.00 | 4024.52 | 11275.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16230 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 6263.28 | 6486.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26783 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13352.42 | 7143.51 | 6208.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9300 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | NORMA GRACIELA | GUZMAN | GOMEZ | FEMENINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29942 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11773 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | GUZMAN | GONZALEZ | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30931 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 19424 | 10512.00 | 4255.65 | 6256.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36804 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE PAVIMENTOS | MIGUEL ANGEL | GUZMAN | GUILLEN | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12413 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 11070.48 | 7634.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36132 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 7203.27 | 4325.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10378 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD MOVIENDO TU COMUNIDAD | CARLOS | GUZMAN | HERNANDEZ | MASCULINO | 17292 | 9446.00 | 3103.11 | 6342.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13376 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | JUANA ROSA | GUZMAN | HERNANDEZ | FEMENINO | 18838 | 10219.00 | 6487.30 | 3731.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31834 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 901COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951,45 | 10275.73 | 3747.18 | 6528.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25083 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ANZURIA GABRIELA | GUZMAN | LEON | FEMENINO | 15854 | 8727.00 | 5669.36 | 2057.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32647 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE EMPRENDIMIENTO | DIEGO EMILIANO | GUZMAN | LOPEZ | MASCULINO | 21700 | 11650.00 | 8731.88 | 2918.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36743 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE PARQUES Y JARDINES | LUIS ALBERTO | GUZMAN | LOPEZ | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30777 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 905SECRETARIA PARTICULAR | ROSALBA | GUZMAN | MARTINEZ | FEMENINO | 23500 | 12550.00 | 7657.14 | 4892.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23794 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 19599 | 10599.50 | 8026.57 | 2572.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15573 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 8754.01 | 11738.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36036 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 901DIRECCION DE PRESUPUESTO Y EGRESOS | LUIS FERNANDO | GUZMAN | MUNGUIA | MASCULINO | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14796 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITE Y REGISTRO | MARIA DE LOURDES | GUZMAN | MUNGUIA | FEMENINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32141 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 901COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | ARMANDO | GUZMAN | NAJAR | MASCULINO | 29000 | 15300.00 | 10201.06 | 5098.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31712 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE BACHEO | SALVADOR | GUZMAN | NARANJO | MASCULINO | 16689 | 9144.50 | 7049.68 | 2094.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15618 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CRESCENCIANO | GUZMAN | PALOMERA | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27026 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 1814.66 | 8352.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29114 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5073.52 | 5093.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31541 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36278 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7250.11 | 2916.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26612 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | LUIS ERNESTO | GUZMAN | ROSTRO | MASCULINO | 7757 | 5454.20 | 2416.83 | 3037.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30995 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14185 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 15319.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17921 | CONFIANZA | Mando Directivo | DIRECTOR JURIDICO LABORAL | DIRECTOR JURIDICO LABORAL | DIRECCION JURIDICO LABORAL | PABLO | GUZMAN | TORRES | MASCULINO | 46000 | 23000.00 | 14596.35 | 8403.65 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 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 | 15300.00 | 9931.77 | 11368.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35738 | CONFIANZA | Personal Especializado | DESARROLLADOR DE SISTEMAS | DESARROLLADOR DE SISTEMAS | UNIDAD DE DESARROLLO | ALEJANDRA GUADALUPE | GUZMAN | TRUJILLO | FEMENINO | 27000 | 14300.00 | 10511.08 | 3788.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17779 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DIRECCION DE PROMOCION ECONOMICA | EVERARDO | GUZMAN | VALDEZ | MASCULINO | 17292 | 13769.00 | 7761.51 | 6007.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4323.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17845 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 29157.60 | 20966.28 | 8191.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36890 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 901DIRECCION DE DESARROLLO COMUNITARIO | KARYME MARIAN | GUZMAN | VARGAS | FEMENINO | 12000 | 8200.00 | 6721.15 | 1478.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1400.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15486 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 11087.61 | 3762.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21155 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GUSTAVO | GUZMAN | VAZQUEZ | MASCULINO | 12684 | 7564.80 | 2740.61 | 4824.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19635 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE DESARROLLO COMUNITARIO | JOSE BRIAN | GUZMAN | VELAZQUEZ | MASCULINO | 15132 | 11224.26 | 9004.33 | 2219.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2858.26 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31542 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2178.10 | 7988.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30996 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35485 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 901DIRECCION JURIDICO CONTENCIOSO | RUY | H. SIERRA | ARIAS | MASCULINO | 15000 | 9300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35305 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 901DIRECCION DE ORDENAMIENTO DEL TERRITORIO | SERGIO | HAM | HERNANDEZ | MASCULINO | 13000 | 7300.00 | 5799.49 | 1500.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26968 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE MEJORAMIENTO URBANO | JORGE ANTONIO | HARO | BUENROSTRO | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19335 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE PADRON Y LICENCIAS | MIGUEL | HARO | CORTES | MASCULINO | 15132 | 8366.00 | 6451.33 | 1914.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23790 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION EDUCATIVA | OSCAR RAMSES | HARO | LIZAOLA | MASCULINO | 13757 | 7678.50 | 2666.62 | 5011.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20462 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 14314.95 | 4864.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29640 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 901DIRECCION DE PARTICIPACION CIUDADANA | JUAN CESAR | HARO | MEJIA | MASCULINO | 22000 | 11800.00 | 7746.59 | 4053.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31969 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 901DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | DILAN JOSUE | HARO | MENDOZA | MASCULINO | 20000 | 10800.00 | 7108.14 | 3691.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19883 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 5787.27 | 8126.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20198 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 13913.84 | 6779.70 | 7134.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30138 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 901DIRECCION DE PRESUPUESTO Y EGRESOS | OSCAR | HARO | SANCHEZ | MASCULINO | 41000 | 21300.00 | 7240.79 | 14059.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19651 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 22855.89 | 16626.07 | 6229.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21511 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ENGELBERTO | HARO | VALENZUELA | MASCULINO | 13840 | 9565.33 | 4917.25 | 4648.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35961 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 901DIRECCION DE INGRESOS | YEZMIN | HAWA | ENRIQUEZ | FEMENINO | 45000 | 22500.00 | 15771.44 | 6728.56 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33736 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 5982.60 | 2992.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30997 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4462.20 | 5704.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16343 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 20492.73 | 6355.12 | 14137.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36651 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE MEJORAMIENTO URBANO | LAURA FABIOLA | HEREDIA | REYES | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27494 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6198.98 | 3968.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31543 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27760 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3790.90 | 8199.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35068 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | CALIF NOE | HERMOSILLO | MUÑIZ | MASCULINO | 20550 | 11075.00 | 6919.81 | 4155.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE CATASTRO | GUADALUPE REBECA | HERMOSILLO | OCHOA | FEMENINO | 14500 | 8050.00 | 3206.84 | 4843.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19073 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE ANUNCIOS | SERGIO | HERMOSILLO | OCHOA | MASCULINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15666 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO VEHICULAR | RUBEN | HERMOSILLO | RAMIREZ | MASCULINO | 13297 | 9221.43 | 2992.03 | 6229.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32589 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CLAUDIO ALEJANDRO | HERNANDEZ | ACEVES | MASCULINO | 14945 | 13552.50 | 8920.41 | 4632.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5280.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29471 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EDGAR | HERNANDEZ | AGUAYO | MASCULINO | 18100 | 13474.00 | 9120.28 | 4353.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24109 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SECRETARIA DEL AYUNTAMIENTO | CARLOS OCTAVIO | HERNANDEZ | ALVAREZ | MASCULINO | 24427 | 13013.50 | 3540.33 | 9473.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16520 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 15319.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16446 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7459.31 | 10126.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16521 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 5506.71 | 9343.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20882 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE CEMENTERIOS | LIDIA EVELYN | HERNANDEZ | ALVAREZ | FEMENINO | 15989 | 8794.50 | 2538.07 | 6256.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33031 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MOVILIDAD Y TRANSPORTE | LUCIA | HERNANDEZ | ALVAREZ | FEMENINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17198 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RICARDO | HERNANDEZ | ALVAREZ | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31689 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | FRANCISCO GIBRAN | HERNANDEZ | ALZAGA | MASCULINO | 14465 | 8032.50 | 6303.08 | 1729.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36133 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6933.67 | 4139.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24635 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ABEL | HERNANDEZ | ANGULO | MASCULINO | 20180 | 12702.00 | 911.27 | 11790.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26070 | CONFIANZA | Apoyo Administrativo | SECRETARIA SP | SECRETARIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 12508 | 7054.00 | 2615.87 | 4438.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19915 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 22855.89 | 8947.25 | 13908.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20291 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | SECTORES | | | | | 45372,12 | 32560.46 | 11269.72 | 21290.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9074.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13655 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | MARIA REBECA | HERNANDEZ | AREVALO | FEMENINO | 13297 | 8778.20 | 2622.50 | 6155.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13015 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | LUIS | HERNANDEZ | AREVALOS | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17061 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | CARLOS ALBERTO | HERNANDEZ | ARIAS | MASCULINO | 17696 | 9648.00 | 7299.24 | 2348.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36134 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27389 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13802.42 | 4667.32 | 9135.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33507 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE INVESTIGACION | ADEL ARMANDO | HERNANDEZ | ARRIAGA | MASCULINO | 12900 | 7250.00 | 3932.64 | 3317.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19559 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | JULIAN | HERNANDEZ | AVALOS | MASCULINO | 17879 | 9739.50 | 2468.86 | 7270.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33474 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | AARON RAUDEL | HERNANDEZ | AVILA | MASCULINO | 12684 | 7142.00 | 5687.97 | 1454.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29503 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | SODIRECCION DE ADMINISTRACION | ISAAC EMMANUEL | HERNANDEZ | AVILA | MASCULINO | 13386 | 7493.00 | 3322.10 | 4170.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15124 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37810,1 | 27267.09 | 4806.59 | 22460.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7562.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27958 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | ANGEL RAFAEL | HERNANDEZ | BARBA | MASCULINO | 7757 | 5454.20 | 4276.36 | 1177.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29115 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 6473.18 | 4599.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16522 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 11528.01 | 8964.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36447 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36135 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 19233.02 | 12445.15 | 6787.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9066.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16766 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PRESUPUESTO | EDITH | HERNANDEZ | BOBADILLA | FEMENINO | 15854 | 8727.00 | 2533.16 | 6193.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17958 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE LUIS | HERNANDEZ | CABALLERO | MASCULINO | 12684 | 7564.80 | 3862.45 | 3702.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9547 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | OLGA | HERNANDEZ | CALDERON | FEMENINO | 13757 | 7678.50 | 3058.43 | 4620.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20225 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE ARTURO | HERNANDEZ | CAMPOS | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17739 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SERVANDO | HERNANDEZ | CAMPOS | MASCULINO | 12684 | 8410.40 | 3221.98 | 5188.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36448 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6110.67 | 4962.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18478 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | JOSE | HERNANDEZ | CASTANEDO | MASCULINO | 16528 | 9064.00 | 4528.60 | 4535.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31512 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32369 | CONFIANZA | Apoyo Operativo | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 13693 | 7646.50 | 6043.93 | 1602.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35922 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOCOORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | NANCY | HERNANDEZ | CASTRO | FEMENINO | 17850 | 9725.00 | 5951.42 | 3773.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13270 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16466.60 | 8016.96 | 8449.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36136 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13820 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | FRANCISCO JAVIER | HERNANDEZ | CORNEJO | MASCULINO | 12684 | 8410.40 | 3042.15 | 5368.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36137 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12512 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 16693.25 | 10441.04 | 6252.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6526.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21512 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PATRIMONIO E INVESTIGACION | PABLO | HERNANDEZ | CORTES | MASCULINO | 15308 | 8454.00 | 2758.93 | 5695.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13007 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 26006.73 | 10839.82 | 15166.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19798 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ALBERTO PAOLO | HERNANDEZ | DAMIAN | MASCULINO | 12684 | 10665.33 | 4756.81 | 5908.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2254.93 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20024 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | EDGAR | HERNANDEZ | DAMIAN | MASCULINO | 15343 | 8982.93 | 2836.71 | 6146.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29116 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11979.02 | 2408.48 | 9570.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12752 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | ENRIQUE | HERNANDEZ | DE LUNA | MASCULINO | 13298 | 7892.27 | 3074.41 | 4817.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34258 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | DENISSE MONTSERRAT | HERNANDEZ | DELGADO | FEMENINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21897 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12977.14 | 5392.07 | 7585.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2810.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33169 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16811 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6131.91 | 8718.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33073 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | JUAN CARLOS | HERNANDEZ | ESPINOZA | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13634 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 16693.25 | 8286.73 | 8406.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6526.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36652 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE MEJORAMIENTO URBANO | ARMANDO IVAN | HERNANDEZ | ESQUEDA | MASCULINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12554 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JOSE EDGAR IVAN | HERNANDEZ | ESTRADA | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36449 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15055 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISRAEL | HERNANDEZ | FLORES | MASCULINO | 12684 | 8410.40 | 3710.25 | 4700.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29901 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 347.68 | 9819.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29117 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5982 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | HERNANDEZ | FLORES | MASCULINO | 13298 | 8778.80 | 6511.24 | 2267.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26503 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | HERNANDEZ | FONSECA | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37101 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | HERNANDEZ | FONSECA | MASCULINO | 0 | 4419.93 | 3644.49 | 775.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23375 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | HERNANDEZ | FONSECA | MASCULINO | 12684 | 8410.40 | 2691.26 | 5719.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11711 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 19610.69 | 9192.18 | 10418.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7620.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36581 | CONFIANZA | Apoyo Operativo | TECNICO PROTECCION ANIMAL | TECNICO PROTECCION ANIMAL | UNIDAD DE SALUD ANIMAL | DANIEL OMAR | HERNANDEZ | FRANCO | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35574 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | FRANDISCO JAVIER | HERNANDEZ | FRANCO | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30696 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SODIRECCION DE DESARROLLO COMUNITARIO | VERONICA PATRICIA | HERNANDEZ | FRANCO | FEMENINO | 17000 | 9300.00 | 5202.08 | 4097.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15334 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 13318.54 | 4267.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36889 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SODIRECCION DE CONSERVACION DE INMUEBLES | DAMARIS DEL ROSARIO | HERNANDEZ | GASIAN | FEMENINO | 15200 | 9400.00 | 6549.82 | 1850.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33170 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 305 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | ENRIQUE | HERNANDEZ | GARCIA | MASCULINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15097 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | IGNACIO | HERNANDEZ | GARCIA | MASCULINO | 12684 | 8410.40 | 3472.58 | 4937.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27492 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33334 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7378.60 | 2788.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27550 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 1438.01 | 8729.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13026 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MARIA FILOMENA | HERNANDEZ | GARCIA | FEMENINO | 22946 | 18009.52 | 10806.20 | 7203.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5736.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15646 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA MIRELLA | HERNANDEZ | GARCIA | FEMENINO | 12683 | 7564.27 | 2033.08 | 5531.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29902 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4001.15 | 6165.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27521 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 3581.87 | 5393.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13362 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | OSVALDO | HERNANDEZ | GARCIA | MASCULINO | 18350 | 16386.03 | 6785.72 | 9600.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6411.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8685 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ATENCION CIUDADANA | VERONICA SOLEDAD | HERNANDEZ | GARCIA | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36888 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RAUL ISMAEL | HERNANDEZ | GARIBALDI | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34303 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SODIRECCION DE ADMINISTRACION | YAZMIN GUADALUPE | HERNANDEZ | GARIBALDI | FEMENINO | 14254 | 7927.00 | 6232.25 | 1694.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35343 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE EVALUACION Y SEGUIMIENTO | ANA PATRICIA | HERNANDEZ | GARIBAY | FEMENINO | 20500 | 11050.00 | 6376.04 | 4673.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27700 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | DIRECCION OPERATIVA | | | | | 22396,8 | 11998.40 | 3496.91 | 8501.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31127 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE GLOSA | SOL MARGARITA | HERNANDEZ | GIL | FEMENINO | 26950 | 14275.00 | 7620.45 | 6654.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16042 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 17597.60 | 13326.77 | 4270.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5599.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29472 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SODIRECCION DE ASEO PUBLICO | CESAR HERIBERTO | HERNANDEZ | GOMEZ | MASCULINO | 11000 | 7400.00 | 5210.56 | 2189.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12585 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 15787.25 | 10652.82 | 5134.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11631 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | CESAR GILBERTO | HERNANDEZ | GONZALEZ | MASCULINO | 14586 | 10037.80 | 4228.09 | 5809.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35739 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34082 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6427.67 | 4645.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31293 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 6222.67 | 4850.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28456 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECRETARIA PARTICULAR | FERNANDO | HERNANDEZ | GONZALEZ | MASCULINO | 30500 | 16050.00 | 4672.22 | 11377.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 908 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | HERNANDEZ | GONZALEZ | MASCULINO | 12684 | 8410.40 | 5639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27594 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11366 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 16693.25 | 12845.73 | 3847.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6526.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23733 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18971.55 | 8332.12 | 10639.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6981.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10410 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE LUIS HUGO | HERNANDEZ | GONZALEZ | MASCULINO | 15138 | 9369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SOLINDAD DE ENLACE ADMINISTRATIVO JURIDICO ADMON E INNOV | LAURA ARACELI | HERNANDEZ | GONZALEZ | FEMENINO | 14400 | 8000.00 | 4065.26 | 3934.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19582 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | NESTOR | HERNANDEZ | GONZALEZ | MASCULINO | 16096 | 10168.00 | 7888.67 | 2279.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15411 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20101 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 9850.00 | 1494.67 | 8355.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13085 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE REGISTRO CIVIL | RAUL | HERNANDEZ | GONZALEZ | MASCULINO | 15195 | 8397.50 | 2047.84 | 6349.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35999 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | SERGIO | HERNANDEZ | GONZALEZ | MASCULINO | 29000 | 15300.00 | 8942.07 | 6357.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20312 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | SECRETARIA PARTICULAR | NORMA JUDITH | HERNANDEZ | GUADARRAMA | FEMENINO | 15713 | 8666.50 | 6316.35 | 2350.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19589 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CARLOS ROBERTO | HERNANDEZ | GUERRERO | MASCULINO | 16096 | 8848.00 | 2652.08 | 6195.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32175 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE ALUMBRADO PUBLICO | DIEGO ISRAEL | HERNANDEZ | GUERRERO | MASCULINO | 11000 | 7400.00 | 4948.56 | 2451.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29904 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35069 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | UNIDAD DE VIAS RECREACTIVAS | LAURA ESMERALDA | HERNANDEZ | GUERRERO | FEMENINO | 12000 | 7050.00 | 5162.19 | 1887.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 250.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35397 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD MOVIENDO TU COMUNIDAD | YANN ROLANDO | HERNANDEZ | GUERRERO | MASCULINO | 17600 | 9600.00 | 7355.49 | 2244.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27759 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 5068.27 | 6460.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20709 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | GREGORIO | HERNANDEZ | GUTIERREZ | MASCULINO | 15679 | 8639.50 | 3732.23 | 4907.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13527 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LAURA | HERNANDEZ | GUTIERREZ | FEMENINO | 15138 | 8369.00 | 1792.73 | 6576.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11963 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE ATENCION A CONTRIBUYENTES | MIRIAM YADIRA | HERNANDEZ | GUTIERREZ | FEMENINO | 17696 | 11148.00 | 3942.60 | 7205.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31971 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | OSCAR ERNESTO | HERNANDEZ | GUTIERREZ | MASCULINO | 7750 | 5450.00 | 4008.90 | 1441.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20579 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | GONZALO | HERNANDEZ | GUZMAN | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35895 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | JOSE ROBERTO | HERNANDEZ | GUZMAN | MASCULINO | 7257 | 4428.50 | 2772.88 | 1655.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 776 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RAFAEL | HERNANDEZ | GUZMAN | MASCULINO | 13298 | 8778.80 | 3275.50 | 5503.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30901 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | AMADOR SANTOS | HERNANDEZ | HERNANDEZ | MASCULINO | 9230 | 5415.00 | 2139.12 | 3275.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16043 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 35735.06 | 25135.70 | 10599.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 12249.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18557 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | CELIA | HERNANDEZ | HERNANDEZ | FEMENINO | 18350 | 14562.52 | 11219.90 | 3342.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29118 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34083 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10732.02 | 5448.51 | 5283.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13271 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 10996.86 | 7707.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9780 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 22380,84 | 18704.69 | 8579.00 | 10125.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33246 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 849 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | HERNANDEZ | HERNANDEZ | MASCULINO | 13298 | 8778.80 | 3482.76 | 5296.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8484 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | JORGE | HERNANDEZ | HERNANDEZ | MASCULINO | 13757 | 7678.50 | 2356.46 | 5322.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30998 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14842 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | M. AMPARO | HERNANDEZ | HERNANDEZ | FEMENINO | 13757 | 7678.50 | 3922.95 | 3755.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15029 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | UNIDAD DE ADMINISTRACION Y FINANZAS | MARIA LUISA | HERNANDEZ | HERNANDEZ | FEMENINO | 18350 | 14562.52 | 6336.01 | 8226.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18475 | BASE | Personal Especializado | TECNICO EN CARTOGRAFIA | TECNICO EN CARTOGRAFIA | UNIDAD DE CARTOGRAFIA | MARTHA ALICIA | HERNANDEZ | HERNANDEZ | FEMENINO | 17809 | 9704.50 | 3058.62 | 6645.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14404 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 20759.64 | 11762.60 | 8997.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8769.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17305 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | VICTOR | HERNANDEZ | HERNANDEZ | MASCULINO | 12684 | 7142.00 | 3534.35 | 3607.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31545 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7444 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD TECNICA DE ALUMBRADO | RICARDO | HERNANDEZ | IBAÑEZ | MASCULINO | 15427 | 8513.50 | 5039.09 | 3474.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31234 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE REGISTRO CIVIL | MARIA CRUZ | HERNANDEZ | INFANTE | FEMENINO | 12500 | 7050.00 | 4235.67 | 2814.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20927 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | BENJAMIN | HERNANDEZ | JIMENEZ | MASCULINO | 21472 | 11536.00 | 3810.56 | 7725.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34084 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3057.02 | 7110.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16945 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 14850.55 | 5750.31 | 9100.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36358 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | CUAUHTEMOC | HERNANDEZ | LEON | MASCULINO | 12684 | 7142.00 | 5687.97 | 1454.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37102 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90UNIDAD DE ENLACE DE RELACIONES EXTERIORES | SANDRA | HERNANDEZ | LEONOR | FEMENINO | 0 | 6773.33 | 5378.70 | 1394.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29905 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1070 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANASTACIO | HERNANDEZ | LOPEZ | MASCULINO | 12684 | 8410.40 | 2615.18 | 5795.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34551 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35797 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE RECEPCION DE OBRA Y URBANIZACION | ESTELA NOHEMI | HERNANDEZ | LOPEZ | FEMENINO | 14432 | 8016.00 | 6292.00 | 1724.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18676 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JAIME | HERNANDEZ | LOPEZ | MASCULINO | 12684 | 7142.00 | 2424.49 | 4717.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18381 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | JOSE GUADALUPE | HERNANDEZ | LOPEZ | MASCULINO | 13118 | 8670.80 | 2643.35 | 6027.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35740 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | LAZARO IVAN | HERNANDEZ | LOPEZ | MASCULINO | 17290 | 9445.00 | 7251.43 | 2193.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18822 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUB | MARIA TERESA | HERNANDEZ | LOPEZ | FEMENINO | 24427 | 13013.50 | 3715.33 | 9298.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19600 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIO | HERNANDEZ | LOPEZ | MASCULINO | 15138 | 8873.60 | 3240.13 | 5633.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19160 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | SALVADOR | HERNANDEZ | LOPEZ | MASCULINO | 15262 | 8431.00 | 6570.64 | 1860.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29119 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 1395.65 | 8771.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7533 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 19823.73 | 11437.62 | 8386.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7833.31 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 23831 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE EMPRENDIMIENTO | MARISANTA | HERNANDEZ | LUNA | FEMENINO | 15138 | 8369.00 | 2564.01 | 5804.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9412 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ATENCION CIUDADANA | ANA SILVIA | HERNANDEZ | MACIAS | FEMENINO | 15138 | 8873.60 | 6850.13 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33527 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL MU | RAFAEL | HERNANDEZ | MACIAS | MASCULINO | 18838 | 10259.00 | 5611.10 | 4607.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35612 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE REGISTRO CIVIL | MARIA DEL CARMEN | HERNANDEZ | MADERO | FEMENINO | 12000 | 6800.00 | 4303.59 | 2496.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15098 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18188 | 10755.00 | 3719.77 | 7035.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 301.67 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 9171 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ZAPOPAN PRESENTE | ELIA | HERNANDEZ | MAGDALENA | FEMENINO | 12684 | 7142.00 | 4183.26 | 2958.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27615 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 1814.55 | 8352.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16345 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 24431.31 | 18020.23 | 6411.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 15699 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | PAULA | HERNANDEZ | MARIA | FEMENINO | 12684 | 7142.00 | 1766.25 | 5375.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22666 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12977.14 | 5392.07 | 7585.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2810.12 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 417 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD VILLA FANTASIA | JOSE ALVARO | HERNANDEZ | MARTINEZ | MASCULINO | 13297 | 8778.20 | 6832.19 | 1946.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30999 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4741.20 | 5425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36707 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARCO ANTONIO | HERNANDEZ | MARTINEZ | MASCULINO | 11483 | 6541.50 | 5264.14 | 1277.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36232 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE REGISTRO CIVIL | MARIA GUADALUPE | HERNANDEZ | MARTINEZ | FEMENINO | 14700 | 8150.00 | 6381.97 | 1768.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35070 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MONICA YAZMIN | HERNANDEZ | MATA | FEMENINO | 18350 | 11337.00 | 8683.35 | 2653.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 16519 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | SAUL | HERNANDEZ | MAYA | MASCULINO | 15915 | 8757.50 | 6789.85 | 1967.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15698 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6865.32 | 7985.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 36675 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ILSE NATALY | HERNANDEZ | MEDINA | FEMENINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36450 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 35962 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE DESARROLLO COMUNITARIO | JUAN ANTONIO | HERNANDEZ | MENA | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34085 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7317.44 | 2849.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35170 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE INVIMENTOS | IVAN | HERNANDEZ | MENDOZA | MASCULINO | 15700 | 8650.00 | 6717.68 | 1932.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36138 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35575 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | BLANCA PALOMA | HERNANDEZ | MONTAÑEZ | FEMENINO | 17850 | 9725.00 | 7244.42 | 2480.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25715 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90SINDICATURA DEL AYUNTAMIENTO | BERTHA ALICIA | HERNANDEZ | MORA | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36905 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE INSPECCION Y VIGILANCIA | ANA LAURA | HERNANDEZ | MORALES | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32621 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | IVAN DE JESUS | HERNANDEZ | MORALES | MASCULINO | 15400 | 8500.00 | 6616.97 | 1883.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14501 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MERCEDES | HERNANDEZ | MORALES | FEMENINO | 18313 | 10643.24 | 8208.26 | 2434.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 686.74 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 35394 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | SALVADOR GUADALUPE | HERNANDEZ | MORONES | MASCULINO | 12098 | 6849.00 | 5481.18 | 1367.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29906 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 4638.67 | 6434.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 17455 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 17638 | 9619.00 | 7368.26 | 2250.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27390 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 7000 | 3500.00 | 3400.78 | 99.22 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17518 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | MUSEO DE ARTE DE ZAPOPAN | JORGE | HERNANDEZ | NUÑEZ | MASCULINO | 13298 | 7892.27 | 3109.90 | 4782.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8428 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA ESTHER | HERNANDEZ | NUÑEZ | FEMENINO | 14484 | 9524.80 | 3781.83 | 5742.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 15206 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ADOLFO | HERNANDEZ | OCEGUEDA | MASCULINO | 13298 | 8778.80 | 2893.08 | 5885.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34552 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3852.20 | 6314.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 20124 | 10862.00 | 6427.81 | 4434.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32103 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | ERIK MICHEL | HERNANDEZ | OROZCO | MASCULINO | 18450 | 6400.00 | 5118.27 | 1281.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29273 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE FABIAN | HERNANDEZ | OROZCO | MASCULINO | 13057 | 8634.20 | 6017.23 | 2616.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21298 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | OSCAR ADRIAN | HERNANDEZ | OROZCO | MASCULINO | 15138 | 8369.00 | 2668.31 | 5700.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12008 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | TESORERIA | MARIA DE LOURDES | HERNANDEZ | ORTEGA | FEMENINO | 14484 | 8042.00 | 2558.04 | 5483.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29907 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2556.79 | 7610.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16044 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17212.63 | 3282.22 | 13930.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5222.21 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29571 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | RAYMUNDO | HERNANDEZ | PABLO | MASCULINO | 18511 | 10055.50 | 5898.33 | 4157.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36329 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SALVADOR | HERNANDEZ | PACHECO | MASCULINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13920 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | HERNANDEZ | PADILLA | MASCULINO | 13298 | 8778.80 | 3565.58 | 5213.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20186 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | MARIA DE JESUS | HERNANDEZ | PADILLA | FEMENINO | 14919 | 8259.50 | 6455.49 | 1804.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27758 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 6157.25 | 5833.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 1300.79 | 5841.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33737 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90TESORERIA MUNICIPAL | MARIANA BELEN | HERNANDEZ | PAREDES | FEMENINO | 19000 | 10300.00 | 7825.49 | 2474.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35613 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | CHRISTIAN PAUL | HERNANDEZ | PEREZ | MASCULINO | 14896 | 8248.00 | 4673.77 | 3574.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31778 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS EMMANUEL | HERNANDEZ | PEREZ | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 16380 | 8990.00 | 2934.95 | 6055.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24833 | CONFIANZA | Mando medio | JEFE JURIDICO B | JEFE JURIDICO B | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO TESORERIA | LUZ MARIA | HERNANDEZ | PEREZ | FEMENINO | 36500 | 19050.00 | 6321.22 | 12728.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7564.80 | 2076.93 | 5487.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34553 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33922 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | CRYSTAL YESENIA | HERNANDEZ | POBLANO | FEMENINO | 8700 | 5150.00 | 2790.91 | 2359.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34086 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36451 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36279 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 7144.69 | 3928.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 16887 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 10318.54 | 7267.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 31295 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | MAYRA PATRICIA | HERNANDEZ | RAIGOSA | FEMENINO | 14500 | 8050.00 | 4191.34 | 3858.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36379 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | CLAUDIA LIZETTE | HERNANDEZ | RAMIREZ | FEMENINO | 11483 | 6541.50 | 5264.14 | 1277.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE MEJORAMIENTO URBANO | LUIS ANGEL | HERNANDEZ | RAMIREZ | MASCULINO | 10400 | 6000.00 | 3592.31 | 2407.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18597 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | FELIPE | HERNANDEZ | RAMOS | MASCULINO | 12684 | 8833.20 | 3974.74 | 4858.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37217 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | MARIA AMELIA | HERNANDEZ | RAMOS | FEMENINO | 15854 | 8727.00 | 6115.36 | 2611.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3879 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PATRIMONIO | ARMANDO | HERNANDEZ | REYES | MASCULINO | 15138 | 8369.00 | 6529.00 | 1840.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3571 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE LUIS | HERNANDEZ | REYES | MASCULINO | 13757 | 9054.20 | 3027.47 | 6026.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34911 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | RAYMUNDO ALFONSO | HERNANDEZ | REYES | MASCULINO | 11000 | 6300.00 | 4306.02 | 1993.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | DEPARTAMENTO DE ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 31508,42 | 26243.31 | 10009.01 | 16234.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9689.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36863 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | JUAN MANUEL | HERNANDEZ | ROCHA | MASCULINO | 12000 | 5800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15511 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | CESAR ABRAHAM | HERNANDEZ | RODRIGUEZ | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19485 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZDADO | SECRETARIO DE JUZDADO | DIRECCION DE JUZDADOS CIVICOS MUNICIPALES | EDGAR GUADALUPE | HERNANDEZ | RODRIGUEZ | MASCULINO | 21998 | 11799.00 | 3506.58 | 8292.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 26700 | 14150.00 | 10410.37 | 3739.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33835 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | OSCAR | HERNANDEZ | RODRIGUEZ | MASCULINO | 7757 | 4678.50 | 2905.49 | 1773.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34305 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | FERNANDO JACINTO | HERNANDEZ | ROMERO | MASCULINO | 12900 | 7250.00 | 4842.20 | 2407.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27098 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | FRANCISCO ALFONSO | HERNANDEZ | ROMERO | MASCULINO | 12200 | 6900.00 | 2466.16 | 4433.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 18600 | 11650.00 | 3025.48 | 8624.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1550.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 19991 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE LUIS | HERNANDEZ | ROSALES | MASCULINO | 24427 | 13013.50 | 6822.33 | 6191.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 26257,01 | 19179.88 | 8686.07 | 10493.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33336 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 16059.02 | 10189.67 | 5869.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5892.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20113 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | EDUARDO | HERNANDEZ | SAINZ | MASCULINO | 15854 | 8727.00 | 6763.16 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34022 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE SALUD ANIMAL | GEMA | HERNANDEZ | SALAZAR | FEMENINO | 16528 | 9064.00 | 6913.00 | 2151.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31000 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32507 | CONFIANZA | Mando medio | JEFE JURIDICO A | JEFE JURIDICO A | JEFATURA DE GABINETE | MONICA | HERNANDEZ | SALCEDO | FEMENINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16976 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MARTHA ELENA | HERNANDEZ | SALVIO | FEMENINO | 17990 | 9795.00 | 7486.42 | 2308.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36452 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35441 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA | HERNANDEZ | SANCHEZ | FEMENINO | 16583 | 9091.50 | 5434.10 | 3657.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25482 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MAYRA KARINA | HERNANDEZ | SANCHEZ | FEMENINO | 13324 | 7906.13 | 2871.70 | 5034.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33508 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION JURIDICO CONTENCIOSO | JOSUE RAUL | HERNANDEZ | SANDOVAL | MASCULINO | 7700 | 4650.00 | 3852.81 | 797.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33836 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE PARTICIPACION CIUDADANA | MARIA TERESA | HERNANDEZ | SANDOVAL | FEMENINO | 20000 | 10800.00 | 7559.18 | 3240.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35072 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90UNIDAD ENLACE ADMINISTRATIVO JURIDICO SRIA DEL AYTO | ANGEL OMAR | HERNANDEZ | SANTOS | MASCULINO | 23700 | 12650.00 | 7688.27 | 4961.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34912 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | DANIEL ALEJANDRO | HERNANDEZ | SANTOS | MASCULINO | 12300 | 6950.00 | 4380.46 | 2569.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1660 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE ARTURO | HERNANDEZ | SANTOS | MASCULINO | 12684 | 8410.40 | 5639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36582 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | PEDRO ANGEL | HERNANDEZ | SANTOS | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17613 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CARLOS | HERNANDEZ | SAUCEDA | MASCULINO | 12684 | 8833.20 | 3800.74 | 5032.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35542 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | DANIELA STEPHANIE | HERNANDEZ | SERAPIN | FEMENINO | 15000 | 8300.00 | 5410.68 | 2889.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35173 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | DANIEL | HERNANDEZ | SILVA | MASCULINO | 14819 | 9691.40 | 5754.56 | 3936.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35073 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO TESORERIA | ERICK DANIEL | HERNANDEZ | SILVA | MASCULINO | 16000 | 8800.00 | 5865.39 | 2934.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24854 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | HERNANDEZ | SOLORIO | MASCULINO | 12684 | 8410.40 | 3512.19 | 4898.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26327 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR15 | BENJAMIN | HERNANDEZ | TEJEDA | MASCULINO | 21419 | 11509.50 | 6786.99 | 4722.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21170 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ROSA MARIA | HERNANDEZ | TEJEDA | FEMENINO | 7757 | 5971.33 | 4488.78 | 1482.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 517.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21241 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MARCO OCTAVIO | HERNANDEZ | TORNEL | MASCULINO | 12684 | 8833.20 | 5578.58 | 3254.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12814 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | ANTONIO | HERNANDEZ | TORRES | MASCULINO | 17292 | 9446.00 | 2858.69 | 6587.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33837 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90UNIDAD DE ENLACE DE RELACIONES EXTERIORES | DANIELA DAYAN | HERNANDEZ | TORRES | FEMENINO | 13300 | 7450.00 | 5905.37 | 1544.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11879 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE CONSTRUCCION | ENRIQUE | HERNANDEZ | TRUJILLO | MASCULINO | 14586 | 10199.87 | 8042.70 | 2157.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1620.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24936 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE CARMEN | HERNANDEZ | UREÑA | MASCULINO | 12684 | 8410.40 | 2696.61 | 5713.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3082 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA ERENDIRA | HERNANDEZ | URIARTE | FEMENINO | 12684 | 7142.00 | 852.67 | 6289.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32229 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | FRANCISCO GERARDO | HERNANDEZ | VALDEZ | MASCULINO | 20650 | 11125.00 | 8379.39 | 2745.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20574 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 16466.60 | 6347.32 | 10119.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27391 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 2691.11 | 7475.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34654 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR1 | OMAR EDUARDO | HERNANDEZ | VALLE | MASCULINO | 21419 | 11509.50 | 5637.53 | 5871.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36330 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PAVIMENTOS | JORGE EDUARDO | HERNANDEZ | VARGAS | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31612 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | CARLOS HUMBERTO | HERNANDEZ | VAZQUEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33104 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ZAYRA CECILIA | HERNANDEZ | VAZQUEZ | FEMENINO | 7750 | 4675.00 | 3318.22 | 1356.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21622 | BASE | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | GUSTAVO ARNOLDO | HERNANDEZ | VELASCO | MASCULINO | 13298 | 7949.00 | 1915.69 | 6033.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20163 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | LILIA IMELDA | HERNANDEZ | VELASCO | FEMENINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14010 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LAURA MAGDALENA | HERNANDEZ | VELAZCO | FEMENINO | 15138 | 8369.00 | 1322.02 | 7046.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34913 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | STEPHANIE | HERNANDEZ | VELAZCO | FEMENINO | 13840 | 7720.00 | 6093.28 | 1626.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20442 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | VICTOR | HERNANDEZ | VELAZQUEZ | MASCULINO | 12684 | 8833.20 | 3796.40 | 5036.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32726 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE VIAS RECREACTIVAS | ERIKA DEL PILAR | HERNANDEZ | VERDUZCO | FEMENINO | 15300 | 8705.00 | 6811.16 | 1893.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 255.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29911 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 5657.20 | 4509.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29120 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11073.02 | 8056.45 | 3016.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14355 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | ORLANDO | HERNANDEZ | VILLARREAL | MASCULINO | 13297 | 10846.62 | 7158.12 | 3688.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1625.19 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1000 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | HERNANDEZ | VILLASEÑOR | MASCULINO | 13298 | 8778.80 | 6206.34 | 2572.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17539 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JULIO ALBERTO | HERNANDEZ | ZENDEJAS | MASCULINO | 12684 | 7564.80 | 2800.59 | 4764.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15127 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | HERRERA | ANDRADE | MASCULINO | 12684 | 8410.40 | 2618.50 | 5791.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12742 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 19424 | 10512.00 | 4451.30 | 6060.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34087 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37021 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ANA AMEYALLI | HERRERA | BRAMBILA | FEMENINO | 16096 | 8848.00 | 6850.61 | 1997.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9266 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | ROBERTO | HERRERA | CASIAN | MASCULINO | 17292 | 9446.00 | 2452.28 | 6993.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36583 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | UNIDAD AREA JURIDICA | GABRIELA | HERRERA | CORREA | FEMENINO | 11500 | 11830.00 | 9459.92 | 2370.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5280.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21771 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CARLOS ALBERTO | HERRERA | CORTES | MASCULINO | 12598 | 7099.00 | 3044.64 | 4054.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29441 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MEJORAMIENTO URBANO | OSCAR GABRIEL | HERRERA | FAJARDO | MASCULINO | 13200 | 7400.00 | 4612.07 | 2787.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27537 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 6489.87 | 2485.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8994 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARTHA PATRICIA | HERRERA | GONZALEZ | FEMENINO | 13757 | 10735.62 | 5721.24 | 5014.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3057.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14945 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | DEMETRIO | HERRERA | GORGONIO | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12178 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA DEL PILAR | HERRERA | GUEVARA | FEMENINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18500 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | HERRERA | GUTIERREZ | MASCULINO | 12684 | 8410.40 | 3859.31 | 4551.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13738 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE INNOVACION GUBERNAMENTAL | JOSE TOMAS | HERRERA | IBARRA | MASCULINO | 36500 | 19050.00 | 12020.21 | 7029.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34293 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO RASTRO | JOVANNY DANIEL | HERRERA | LOPEZ | MASCULINO | 12418 | 8250.80 | 5668.46 | 2582.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36280 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6432.22 | 3734.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6530 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | CLAUDIA MARIANA | HERRERA | MAURIN | FEMENINO | 13667 | 9152.06 | 7323.22 | 1828.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1518.56 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22915 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE MERCADOS | DANIEL ISAIAS | HERRERA | MEDINA | MASCULINO | 8335 | 4967.50 | 3851.65 | 1115.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31777 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN | HERRERA | MURGUIA | MASCULINO | 7757 | 5454.20 | 2044.46 | 3409.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34088 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7034.94 | 3132.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34914 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | GABRIEL | HERRERA | NUÑEZ | MASCULINO | 17850 | 9725.00 | 7439.42 | 2285.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9165 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSEFINA | HERRERA | ORGANISTA | FEMENINO | 12684 | 8833.20 | 3347.29 | 5485.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25384 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | ALFREDO | HERRERA | ORTEGA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18126 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | JORGE LUIS | HERRERA | ORTEGA | MASCULINO | 17696 | 9648.00 | 4999.73 | 4648.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27236 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34992 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE PARTICIPACION CIUDADANA | LEONARDO DANIEL | HERRERA | PEREZ | MASCULINO | 14700 | 8150.00 | 6381.97 | 1768.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13005 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JAVIER | HERRERA | RAMIREZ | MASCULINO | 12684 | 8833.20 | 4561.82 | 4271.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21099 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE GUADALUPE | HERRERA | RAMIREZ | MASCULINO | 12684 | 7564.80 | 2974.59 | 4590.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33475 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | RAMON | HERRERA | RIZO | MASCULINO | 11308 | 7580.00 | 5319.05 | 2260.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26792 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18029 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 8498.28 | 11994.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12026 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 22396,8 | 18717.44 | 10076.49 | 8640.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6719.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33838 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | OSCAR OSVALDO | HERRERA | SERVIN | MASCULINO | 7757 | 4678.50 | 3644.49 | 1034.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31171 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31546 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 3769.16 | 7303.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14023 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A ECOLOGIA | AUXILIAR OPERATIVO A ECOLOGIA | UNIDAD DE CONTROL DE ARBOLADO URBANO | ANTONIO | HICKIE | DEL MORAL | MASCULINO | 15911 | 9285.87 | 4925.68 | 4360.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36139 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27593 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 7248.30 | 4742.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12595 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | VICTOR MANUEL | HIDALGO | CARAVEO | MASCULINO | 20180 | 18306.03 | 13996.03 | 4310.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7416.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29360 | CONFIANZA | Mando Directivo | DIRECTOR DE EMPRENDIMIENTO | DIRECTOR DE EMPRENDIMIENTO | DIRECCION DE EMPRENDIMIENTO | VICTORIA MONTSERRAT | HIDALGO | GALLARDO | FEMENINO | 46000 | 23000.00 | 12000.34 | 10999.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | FATIMA PATRICIA | HIDALGO | PEREZ | FEMENINO | 15200 | 9400.00 | 6055.55 | 2344.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22380 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO CEPROE | ANALISTA ESPECIALIZADO CEPROE | DIRECCION DE PROMOCION ECONOMICA | ROCIO GUADALUPE | HIDALGO | PEREZ | FEMENINO | 35000 | 18300.00 | 4383.27 | 13916.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21996 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | OSCAR | HIDALGO | QUEZADA | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8787 | CONFIANZA | Personal Especializado | TECNICO EN RADIO | TECNICO EN RADIO | UNIDAD DE REDES Y TELECOMUNICACIONES | JOSE | HIDALGO | RIVERA | MASCULINO | 15928 | 8764.00 | 3530.22 | 5233.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20840 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | MIGUEL | HIDALGO | RIVERA | MASCULINO | 15989 | 8794.50 | 2816.69 | 5977.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27491 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3057.21 | 7109.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5309 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | MIGAREDA | ALVARADO | MASCULINO | 12684 | 8410.40 | 3465.66 | 4944.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27756 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3494.64 | 8495.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16812 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 8754.01 | 11738.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37022 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | GUILLERMO | HINOJOSA | GUEVARA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35317 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | SAUL ALEJANDRO | HINOJOSA | LOPEZ | MASCULINO | 14896 | 11328.00 | 7450.88 | 3877.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3080.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32854 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5136.20 | 5030.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34554 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27785 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3369.43 | 8620.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33448 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE ARMANDO | HIPOLITO | JERONIMO | MASCULINO | 10500 | 6050.00 | 4616.77 | 1433.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32855 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33247 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32909 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | KARL DIETER | HOLTSCHMIT | BALDERRAMA | MASCULINO | 16700 | 9150.00 | 2221.87 | 6928.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17550 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | LUCIA | HORNER | VALENCIA | FEMENINO | 17000 | 9300.00 | 6181.07 | 3118.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36140 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32952 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE ENLACES E INFORMACION | CRISTIAN OMAR | HORTA | LOPEZ | MASCULINO | 20550 | 11075.00 | 6817.81 | 4257.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9397 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION JURIDICO LABORAL | MARIA DEL REFUGIO | HOYO | TORRES | FEMENINO | 19211 | 10405.50 | 4896.73 | 5508.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14629 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | DAVID GERMAN | HUACUJA | LANDA | MASCULINO | 14586 | 8093.00 | 2415.18 | 5677.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34700 | CONFIANZA | Mando Directivo | COORDINADOR DE ANALISIS ESTRATEGICO Y COMUNICACION | COORDINADOR DE ANALISIS ESTRATEGICO Y COMUNICACION | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MARTHA PATRICIA | HUERTA | ALMARAZ | FEMENINO | 64000 | 32000.00 | 21445.06 | 10554.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35172 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SOIDIRECCION DE PAVIMENTOS | JESUS IVAN | HUERTA | ALVARADO | MASCULINO | 10500 | 5250.00 | 4835.28 | 414.72 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9461 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21805.57 | 13045.07 | 8760.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27255 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 13917.02 | 7687.28 | 6229.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34736 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE DESARROLLO AGROPECUARIO | JOSE MARIO | HUERTA | ESPINOZA | MASCULINO | 26892 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14402 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 4111.46 | 13474.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21840 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | HUMBERTO | HUERTA | HOYOS | MASCULINO | 16698 | 10469.00 | 4661.75 | 5807.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15799 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | MARIA ROSA ELENA | HUERTA | PALACIOS | FEMENINO | 15132 | 8366.00 | 2537.32 | 5828.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21809 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 21280.47 | 6150.78 | 15129.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4726.26 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23540 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JUAN PABLO | HUERTA | QUIRARTE | MASCULINO | 12684 | 8410.40 | 4639.25 | 3771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33337 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23843 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE INSPECCION Y VIGILANCIA | MARIA GUADALUPE | HUERTA | SANCHEZ | FEMENINO | 13667 | 9827.06 | 4263.04 | 5564.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2193.56 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34214 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE MEJORAMIENTO URBANO | JUAN JOSE | HUERTA | SANDOVAL | MASCULINO | 7257 | 4428.50 | 3237.88 | 1190.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11741 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROSALIO | HUERTA | SANDOVAL | MASCULINO | 13298 | 8778.80 | 2434.54 | 6344.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36453 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11511 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE SALUD ANIMAL | JOSE JULIO | HUERTA | TAPIA | MASCULINO | 16528 | 10716.80 | 3419.27 | 7297.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37023 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ALEJANDRA ANTONIA | HUERTA | TISI | FEMENINO | 16000 | 10466.66 | 8307.04 | 2159.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1666.66 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33338 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17454 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DEPARTAMENTO DE CONTROL PATRIMONIAL | | | | | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20688 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | RAUL | HUIZAR | CUEVAS | MASCULINO | 12684 | 8833.20 | 2256.26 | 6576.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36906 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37061 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR19 | ALMA ESTEFANIA | HUIZAR | DURAN | FEMENINO | 20719 | 11159.50 | 8402.55 | 2756.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33914 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ESTUDIOS Y PROYECTOS | ARMANDO | HUIZAR | ESPARZA | MASCULINO | 17990 | 9795.00 | 7486.42 | 2308.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36708 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOIDIRECCION DE MEJORAMIENTO URBANO | JONATHAN JOSE | HUIZAR | RUIZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36951 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE CULTURA | JOSHUA LEONARDO | HUIZAR | SEGURA | MASCULINO | 9800 | 5435.00 | 5333.22 | 1101.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 735.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16633 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | ALI RUBENS | HURTADO | CORTES | MASCULINO | 15854 | 12954.74 | 7161.88 | 5792.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4227.74 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27421 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19276 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | ANGELICA MARIA | HURTADO | GOMAR | FEMENINO | 14919 | 8259.50 | 2725.21 | 5534.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25097 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SOIDIRECCION DE MERCADOS | NICOLAS | HURTADO | LOZANO | MASCULINO | 8335 | 4967.50 | 4099.26 | 868.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36141 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 4498.14 | 6574.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21733 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JUAN | IBAÑEZ | CASTAÑEDA | MASCULINO | 12684 | 8833.20 | 6971.74 | 1861.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9256 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | IBAÑEZ | MORENO | MASCULINO | 13298 | 8778.80 | 3384.94 | 5393.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36142 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34915 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SOIDIRECCION DE MEDIO AMBIENTE | FRANCISCO ANDRES | IBAÑEZ | VASQUEZ | MASCULINO | 13700 | 7650.00 | 6046.26 | 1603.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23734 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17615.55 | 7301.42 | 10314.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5625.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29570 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 10808.50 | 5218.88 | 5589.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34089 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14697 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE FAUSTINO | IBARRA | CARRILLO | MASCULINO | 12684 | 8410.40 | 3463.76 | 4946.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15778 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | ERNESTINA | IBARRA | CAZARES | FEMENINO | 13757 | 8137.07 | 2859.41 | 5277.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19256 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOIDIRECCION DE INGRESOS | SILVIA | IBARRA | ENRIQUEZ | FEMENINO | 23000 | 12300.00 | 6910.27 | 5389.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32326 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30471 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SINDICATURA | JUAN ENRIQUE | IBARRA | GALLO | MASCULINO | 29000 | 15300.00 | 4967.48 | 10332.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7383 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 7916.84 | 6933.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16115 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 26257,01 | 20492.73 | 8755.01 | 11737.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29913 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14823.02 | 8642.69 | 6180.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4656.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32856 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3851.20 | 6315.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27235 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3975.39 | 8015.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19728 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 24217.89 | 8696.76 | 15521.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7663.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34555 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3434.51 | 6732.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36454 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10392 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | MILTON RICARDO | IBARRA | MEDRANO | MASCULINO | 16096 | 15448.00 | 12040.06 | 3407.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6600.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12889 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE DISTRIBUCION DEL AGUA | HECTOR | IBARRA | MORENO | MASCULINO | 13297 | 9221.43 | 3656.08 | 5565.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23789 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15347.55 | 4233.28 | 11114.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20227 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ARMANDO GUSTAVO | IBARRA | PADILLA | MASCULINO | 15132 | 8870.40 | 5747.99 | 3122.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17114 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | LEONARDO | IBARRA | PERALES | MASCULINO | 16096 | 8848.00 | 2018.29 | 6829.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14468 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE TRABAJO SOCIAL | | | | | 14419 | 8009.50 | 6287.64 | 1721.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34215 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SUBDIRECCION DE PARQUES Y JARDINES | BRENDA ARACELI | IBARRA | RENTERIA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24956 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARIA DE JESUS | IBARRA | RENTERIA | FEMENINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31547 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 19239.02 | 14559.62 | 4679.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9072.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30180 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SUBDIRECCION DE PAVIMENTOS | RODOLFO | IBARRA | SANCHEZ | MASCULINO | 15700 | 8650.00 | 4972.68 | 3677.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20476 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | TERESA DE JESUS | IBARRA | SANCHEZ | FEMENINO | 12684 | 8833.20 | 6474.76 | 2358.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31780 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | IBARRA | SOLANO | MASCULINO | 7757 | 5454.20 | 1815.03 | 3639.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29123 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3884.67 | 6282.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36455 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35459 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | ERNESTO | ILIZALITURRI | PARDO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35486 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SUBDIRECCION DE RECURSOS HUMANOS | ANA KAREN | INCHAURREGUI | FERREIRA | FEMENINO | 11200 | 6400.00 | 4211.28 | 2188.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33702 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7250.11 | 2916.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21476 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | TESORERIA | ROBERTO ALEJANDRO | INFANTE | LLAMAS | MASCULINO | 17092 | 9346.00 | 7184.98 | 2161.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19440 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 10687.70 | 3226.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35741 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SUBDIRECCION DE CONSERVACION DE INMUEBLES | PAUL | INFANTE | MORENO | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34437 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE PATRIMONIO | DIEGO EMMANUEL | IÑIGUEZ | CEDILLO | MASCULINO | 26950 | 14275.00 | 9121.30 | 5153.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34850 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONSULTIVO | JOSE LUIS | IÑIGUEZ | CORTES | MASCULINO | 17238 | 9419.00 | 5591.97 | 3827.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34737 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD MEDICA | ROSAURA | IÑIGUEZ | GONZALEZ | FEMENINO | 25700 | 13650.00 | 10074.66 | 3575.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12596 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | GABRIEL | IÑIGUEZ | MC CORMICK | MASCULINO | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33339 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2896.50 | 7270.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36618 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE REPORTE MOVIL | RODRIGO ALONSO | IÑIGUEZ | PACAS | MASCULINO | 14700 | 8150.00 | 6381.97 | 1768.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17933 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 22380,84 | 17585.64 | 11007.03 | 6578.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15490 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO CRUZ | IÑIGUEZ | TOVAR | MASCULINO | 12684 | 8410.40 | 4349.21 | 4061.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11369 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 19610.69 | 9396.80 | 10213.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7620.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23704 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | EDGARDO | IRIARTE | GODINEZ | MASCULINO | 15427 | 10056.20 | 4230.96 | 5825.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20500 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CORINA | ISAIS | MURO | FEMENINO | 12684 | 7142.00 | 1881.49 | 5260.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35963 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LUIS ERNESTO | ISLAS | ARANA | MASCULINO | 18800 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25294 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y C2O911AP. | | | | | 16237 | 12998.50 | 6460.46 | 6538.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4080.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21217 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 9850.00 | 2531.82 | 7318.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33875 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ANGEL DAVID | ISLAS | MATA | MASCULINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31001 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5109.20 | 5057.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16528 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 35735.06 | 12959.77 | 22775.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 12249.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8259 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | MARIA TERESA JACQUELINE | ISLAS | SOTO | FEMENINO | 15132 | 8366.00 | 2425.52 | 5940.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35924 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7391.20 | 2775.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15438 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO SUPERFICIAL | LUIS ANTONIO | IVON | PEREZ | MASCULINO | 12684 | 7564.80 | 3082.09 | 4482.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28294 | CONFIANZA | Mando Directivo | DIRECTOR DE PROGRAMAS SOCIALES MUNICIPALES | DIRECTOR DE PROGRAMAS SOCIALES MUNICIPALES | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MIGUEL ANGEL | XITLAHUAC | BAUMBACH | MASCULINO | 64000 | 32000.00 | 21445.06 | 10554.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33172 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 4904.27 | 6624.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18003 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | MOISES | IZAZAGA | FRANCO | MASCULINO | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20443 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | ROSA MARIA | JACAL | CONTRERAS | FEMENINO | 14819 | 8703.47 | 2989.20 | 5714.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35800 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SUBDIRECCION DE CONSERVACION DE INMUEBLES | MONSERRAT GUADALUPE | JACINTO | SALDAÑA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34851 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CONSERVACION | FRANCISCO JAVIER | JACOBO | ARREDONDO | MASCULINO | 15200 | 8400.00 | 6549.81 | 1850.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36233 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PAVIMENTOS | JEISSON FELIPE | JACOBO | BAEZ | MASCULINO | 7757 | 4678.50 | 2418.93 | 2259.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37103 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA GUADALUPE | JACOBO | BERNAL | FEMENINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 18972 | 12098.00 | 7796.04 | 4301.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29122 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11073.02 | 4478.67 | 6594.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | 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 | DIRECCION JURIDICO CONTENCIOSO | MAYRA ALEJANDRA | JACOBO | GAMA | FEMENINO | 12100 | 6850.00 | 5481.89 | 1368.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10618 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 14850.55 | 10710.60 | 4139.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | 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 | 19211 | 10405.50 | 7896.31 | 2509.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380.84 | 17212.63 | 6310.49 | 10902.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5222.21 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 5881 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | JOSE JAUDIEL | JAIME | AVILA | MASCULINO | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27555 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 5986.99 | 2988.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19591 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA OMA | AUXILIAR DE INTENDENCIA OMA | UNIDAD DE INTENDENCIA | YOLANDA | JAIME | LOPEZ | FEMENINO | 16022 | 9345.07 | 3276.65 | 6068.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15800 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ROCIO | JAIME | PEREZ | FEMENINO | 12683 | 7564.27 | 5971.21 | 1593.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33014 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | MIGUEL | JAIME | RIVERA | MASCULINO | 11696 | 6648.00 | 5339.30 | 1308.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11140 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 16693.25 | 7661.32 | 9031.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6526.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34557 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 5956.20 | 4210.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31002 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20948 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD JURIDICA | FRANOSCO DIONICIO | JARA | HERNANDEZ | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34558 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 12094.02 | 7236.59 | 4857.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 11274 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | SALVADOR | JARA | RAMOS | MASCULINO | 18350 | 15480.03 | 7217.60 | 8262.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20251 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257.01 | 20541.88 | 11171.82 | 9370.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6613.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27839 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 11990.42 | 4636.43 | 7353.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35075 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PATRIMONIO | ALEJANDRO | JARA | VILLARREAL | MASCULINO | 13600 | 7600.00 | 3088.15 | 4511.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31972 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | MARIA DEL ROSARIO | JARAMILLO | BENITEZ | FEMENINO | 12800 | 7200.00 | 5728.90 | 1471.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33919 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 13913.84 | 4750.31 | 9163.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35849 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | CESAR ALFONSO | JARAMILLO | CASTAÑEDA | MASCULINO | 7257 | 4519.21 | 3766.66 | 752.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 90.71 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 30269 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | MARIO | JARAMILLO | CASTAÑEDA | MASCULINO | 12800 | 7200.00 | 4508.90 | 2691.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19985 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | CYNTHIA ESTHER | JARAMILLO | DE LA CRUZ | FEMENINO | 15138 | 8369.00 | 6529.00 | 1840.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16096 | 8848.00 | 3072.17 | 5775.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15465 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ANGEL MANUEL | JARAMILLO | VEGA | MASCULINO | 18350 | 17280.52 | 8910.11 | 8370.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7305.52 | N/A | 31/7/2023 | N/A | N/A | 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 | 12684 | 7142.00 | 2451.51 | 4690.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14910 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ISRAEL JESUS | JARAMILLO | VEGA | MASCULINO | 15132 | 14960.80 | 11057.43 | 3903.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 1550.80 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 3942.59 | 4890.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19287 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | KARINA FABIOLA | JARAMILLO | VEGA | FEMENINO | 14230 | 7915.00 | 2595.37 | 5319.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27605 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 1621.02 | 8546.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 738.63 | 7671.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 17451 | 11270.60 | 3593.17 | 7677.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35173 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE REDES Y TELECOMUNICACIONES | LEOPOLDO | JASSO | CHIQUITO | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734.04 | 10167.02 | 5200.20 | 4966.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29123 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 71000 | 35500.00 | 17244.87 | 18255.13 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33924 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | CLAUDIA | JAUREGUI | ESCOBEDO | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15543 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | FRANCIA MAURET | JAUREGUI | GOMEZ | FEMENINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 17292 | 9446.00 | 5315.56 | 4130.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13028 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE SINDICATURA | ASISTENTE DE SINDICATURA | DIRECCION JURIDICO CONSULTIVO | LAURA MIRIAM | JAUREGUI | GOMEZ | FEMENINO | 20252 | 10926.00 | 3082.93 | 7843.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35442 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE LUIS | JAUREGUI | GONZALEZ | MASCULINO | 13965 | 7782.50 | 4804.23 | 2978.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33196 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | DANIELA | JAUREGUI | HERNANDEZ | FEMENINO | 10000 | 5800.00 | 4155.52 | 1644.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10452 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FERNANDO | JAUREGUI | LOPEZ | MASCULINO | 22946 | 13830.45 | 7220.28 | 12610.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7557.45 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 13543 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR17 | ANA CECILIA | JAUREGUI | RAMIREZ | FEMENINO | 15138 | 8873.60 | 3388.13 | 5485.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17844 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 11990.42 | 3369.76 | 8620.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18774 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 905ECRETARIA PARTICULAR | ANDRONICO | JAUREGUI | VAZQUEZ | MASCULINO | 18400 | 10000.00 | 2492.74 | 7507.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19723 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17828.60 | 7908.58 | 9920.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5838.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 20279 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19004.83 | 6946.78 | 12058.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5076.33 | N/A | 31/7/2023 | N/A | 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 | 12684 | 8833.20 | 4100.74 | 4732.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25902 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | DELFINA | JIMENEZ | ANTIMO | FEMENINO | 13965 | 7782.50 | 6135.23 | 1647.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24411 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 902DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JUDITH | JIMENEZ | ANTIMO | FEMENINO | 12988 | 10108.06 | 8320.77 | 1787.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2814.06 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36281 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27028 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33797 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 902DIRECCION DE INSPECCION Y VIGILANCIA | VICTOR HUGO | JIMENEZ | BARROSO | MASCULINO | 13845 | 9042.50 | 7132.99 | 1909.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 24853 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JAIME | JIMENEZ | BENITEZ | MASCULINO | 11000 | 6300.00 | 1651.02 | 4648.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36744 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | BARBARA | JIMENEZ | CARBAJAL | FEMENINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26791 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 1203.62 | 8963.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36655 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 902DIRECCION DE MEJORAMIENTO URBANO | CORAL GUADALUPE | JIMENEZ | CHAVIRA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32787 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 902DIRECCION DE MEJORAMIENTO URBANO | FELIPE MARTIN | JIMENEZ | CHAVIRA | MASCULINO | 10400 | 6000.00 | 2349.96 | 3650.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21601 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | SALVADOR | JIMENEZ | CHAVIRA | MASCULINO | 12684 | 8410.40 | 2722.11 | 5688.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21559 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PATRIMONIO | ERICK SALVADOR | JIMENEZ | CORTES | MASCULINO | 15854 | 8727.00 | 5109.52 | 3617.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29474 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ISMAEL | JIMENEZ | ESCALANTE | MASCULINO | 18100 | 9850.00 | 6270.36 | 3579.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16529 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 29157.60 | 13513.59 | 17644.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 34917 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 902DIRECCION DE MEJORAMIENTO URBANO | FRANCISCO JAVIER | JIMENEZ | FLORES | MASCULINO | 8700 | 5150.00 | 3153.46 | 1996.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29917 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4829.98 | 5337.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24151 | CONFIANZA | Apoyo Operativo | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 14789 | 8194.50 | 6411.85 | 1782.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34559 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10732.02 | 6448.51 | 4283.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 14539 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | UNIDAD DE PATRIMONIO | LUIS NORBERTO | JIMENEZ | GERMAN | MASCULINO | 17860 | 9730.00 | 7442.79 | 2287.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9333 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | OSCAR RICARDO | JIMENEZ | GERMAN | MASCULINO | 15132 | 9879.20 | 7641.31 | 2237.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34701 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE REPORTE MOVIL | NELSON MICHAEL | JIMENEZ | GONZALEZ | MASCULINO | 26950 | 14275.00 | 6002.30 | 8272.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 2206.98 | 6203.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31405 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16050 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29919 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4043.20 | 6123.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15528 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | GABRIELA | JIMENEZ | HERNANDEZ | FEMENINO | 13757 | 7678.50 | 1797.89 | 5880.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25886 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | BRENDA BERENICE | JIMENEZ | IBARRA | FEMENINO | 11000 | 6300.00 | 3296.46 | 3003.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14328 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | GERARDO | JIMENEZ | LOPEZ | MASCULINO | 12684 | 8833.20 | 4100.74 | 4732.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 23000.00 | 9741.50 | 13258.50 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36143 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36234 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 901UNIDAD DE ENLACE DE RELACIONES EXTERIORES | SALMA SOFIA | JIMENEZ | LOPEZ | FEMENINO | 12800 | 7200.00 | 5728.91 | 1471.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 15497 | 8548.50 | 1949.52 | 6598.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36952 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 902DIRECCION JURIDICO LABORAL | MARIA FERNANDA | JIMENEZ | MARTIN DEL CAMPO | FEMENINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33925 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 902DIRECCION DE PARQUES Y JARDINES | FABIOLA ELIZABETH | JIMENEZ | MEDINA | FEMENINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36331 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | LIZIA | JIMENEZ | MEDINA | FEMENINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 902DIRECCION DE MEJORAMIENTO URBANO | EDUARDO | JIMENEZ | MERCADO | MASCULINO | 7750 | 4675.00 | 3318.22 | 1356.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34090 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12435.02 | 6919.75 | 5515.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2268.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 30141 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 903SINDICATURA DEL AYUNTAMIENTO | AYSAI | JIMENEZ | MORALES | MASCULINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17453 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 7722.70 | 9862.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 17755 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD ZAPOPAN PRESENTE | MARIA GUADALUPE | JIMENEZ | MUÑOZ | FEMENINO | 13757 | 7678.50 | 1394.90 | 6283.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34738 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 902DIRECCION DE ALUMBRADO | CARLOS | JIMENEZ | OLIVARES | MASCULINO | 10500 | 7100.00 | 4204.08 | 2895.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33703 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 902DIRECCION DE GLOSA | FANNY GABRIELA | JIMENEZ | ORNELAS | FEMENINO | 10700 | 6150.00 | 3983.27 | 2166.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12598 | 7099.00 | 2766.37 | 4332.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | UNIDAD DE RECAUDACION | SANDRA SELENE | JIMENEZ | PEREZ | FEMENINO | 16426 | 9743.04 | 3541.34 | 6201.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 730.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36001 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | TESORERIA<br>UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 18734,04 | 10167.02 | 6031.20 | 4135.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25079 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FERNANDO | JIMENEZ | RAMIREZ | MASCULINO | 12684 | 8410.40 | 6581.25 | 1829.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15481 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6865.32 | 7985.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29921 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6806.16 | 3360.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33611 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR A | COORDINADOR A | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MIGUEL ANGEL | JIMENEZ | RODRIGUEZ | MASCULINO | 25000 | 13300.00 | 8538.29 | 4761.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21670 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JORGE ERNESTO | JIMENEZ | ROSALES | MASCULINO | 12684 | 8410.40 | 2594.40 | 5816.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29125 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 4028.27 | 7500.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31548 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17769 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MIGUEL ANGEL | JIMENEZ | RUVALCABA | MASCULINO | 12684 | 8833.20 | 2948.70 | 5884.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16829 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90UNIDAD DE ENLACE DE RELACIONES EXTERIORES | ALHELI | JIMENEZ | SAMANO | FEMENINO | 17000 | 9300.00 | 3704.89 | 5595.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31352 | CONFIANZA | Mando Directivo | DIRECTOR DE ALUMBRADO PUBLICO | DIRECTOR DE ALUMBRADO PUBLICO | DIRECCION DE ALUMBRADO PUBLICO | VICTOR MANUEL | JIMENEZ | SANCHEZ | MASCULINO | 71000 | 35500.00 | 23492.54 | 12007.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23209 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PARTICIPACION CIUDADANA | ALFREDO | JIMENEZ | SOLIS | MASCULINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32209 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CIUDAD LIMPIA | EDUARDO MIGUEL | JIMENEZ | SOLIS | MASCULINO | 14500 | 9500.00 | 6074.12 | 3425.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17905 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | PAOLA BEATRIZ | JIMENEZ | SOLIS | FEMENINO | 13757 | 10659.19 | 5393.98 | 5265.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2980.69 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16591 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ROBERTO CARLOS | JIMENEZ | TORRES | MASCULINO | 16096 | 9786.93 | 3482.21 | 6304.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 938.93 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33526 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 2247.87 | 6727.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27609 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 2418.35 | 9572.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18804 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 29000 | 15300.00 | 9119.44 | 6180.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35543 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE PAVIMENTOS | WHAIRA VERONICA | JIMENEZ | VEYA | FEMENINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27838 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5598.20 | 4568.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17987 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EMMANUEL | JIMENEZ | ZAVALETA | MASCULINO | 18350 | 14562.52 | 6756.90 | 7805.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21424 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90CONTRALORIA CIUDADANA | LETICIA | JORGE | MARTINEZ | FEMENINO | 21000 | 11300.00 | 3789.04 | 7510.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14250 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | STAFF DE MANDO | JOSE ADOLFO | JOYA | ARELLANO | MASCULINO | 28367 | 22075.28 | 9315.72 | 12759.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7091.78 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29724 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN CARLOS | JOYA | ARELLANO | MASCULINO | 18350 | 13599.00 | 5873.96 | 7725.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12414 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JESUS | JUAN LUCAS | HERNANDEZ | MASCULINO | 22946 | 18009.52 | 11004.90 | 7004.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5736.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36864 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ALEJANDRA | JUAN LUCAS | NAJAR | FEMENINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36953 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO VEHICULAR | VICTOR HUGO | JUAREZ | ACOSTA | MASCULINO | 8000 | 4800.00 | 3969.24 | 830.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19813 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JORGE DE JESUS | JUAREZ | ANGEL | MASCULINO | 15854 | 8727.00 | 2754.68 | 5972.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26811 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE NOMINAS RH | ALEJANDRO | JUAREZ | ARRIAGA | MASCULINO | 18838 | 10219.00 | 3884.10 | 6334.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36745 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | ISABEL GUADALUPE | JUAREZ | BECERRA | FEMENINO | 11984 | 6792.00 | 5440.94 | 1351.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16347 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 11024.84 | 4560.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18775 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | JESUS ALVARO | JUAREZ | GARCIA | MASCULINO | 15138 | 9210.00 | 7280.18 | 1929.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 841.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35267 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | LUIS GUADALUPE | JUAREZ | GONZALEZ | MASCULINO | 10000 | 7550.00 | 6333.99 | 1216.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36865 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | NICOLASA DE JESUS | JUAREZ | GUARDADO | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34635 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | ESTEFANIA | JUAREZ | LIMON | FEMENINO | 104505,72 | 52252.86 | 33175.59 | 19077.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32550 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE VALUACION | DAVID ARIEL | JUAREZ | MARTINEZ | MASCULINO | 14500 | 8050.00 | 6314.84 | 1735.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31296 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 19424 | 10512.00 | 7967.81 | 2544.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37104 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE CATASTRO | ALONDRA VIRIDIANA | JUAREZ | MUÑOZ | FEMENINO | 0 | 5700.00 | 4616.77 | 1083.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37105 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE EMPRENDIMIENTO | SALVADOR | JUAREZ | RENDON | MASCULINO | 0 | 5400.00 | 5118.27 | 1281.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21358 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 16466.60 | 6681.55 | 9785.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32623 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | COORDINACION GENERAL DE CERCANIA CIUDADANA | ROSALBA IRANI | JUAREZ | SAHAGUN | FEMENINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26265 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 16554.21 | 8879.87 | 7674.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12557 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | ROBERTO | JUAREZ | VARGAS | MASCULINO | 12684 | 8410.40 | 4503.10 | 3907.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29922 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3043.94 | 7123.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33248 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.34 | 6984.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34561 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10732.02 | 6665.51 | 4066.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29126 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12885.02 | 5319.67 | 7565.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27634 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | BENJAMIN | KELLY | GARCIA | MASCULINO | 15262 | 8431.00 | 6570.64 | 1860.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34562 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34647 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | JOSE PEDRO | KUMAMOTO | AGUILAR | MASCULINO | 104505,72 | 52252.86 | 18175.59 | 34077.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26229 | CONFIANZA | Mando medio | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD DEPARTAMENTAL E | MUSEO DE ARTE DE ZAPOPAN | VIVIANA | KURI | HADDAD | FEMENINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35964 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | CHRISTIAN RICARDO | LABRADOR | CASTAÑEDA | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33510 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 950IRECCION DE CONSERVACION DE INMUEBLES | FELIPE ALEJANDRO | LABRADOR | CORREA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7929 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | GUADALUPE | LAFARGA | OSUNA | FEMENINO | 16364 | 8982.00 | 2469.10 | 6512.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30251 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 950IRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EDUARDO | LAGUNA | EVANGELISTA | MASCULINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12592 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | RAFAEL | LAGUNA | LOPEZ | MASCULINO | 18350 | 13645.02 | 4705.70 | 8939.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17935 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE ESTUDIOS Y PROYECTOS | MARTIN | LAGUNA | SALAZAR | MASCULINO | 17889 | 9744.50 | 4011.18 | 5733.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29923 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35214 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD ANTICORRUPCION Y VINCULACION INSTITUCIONAL | JUAN PABLO | LAMAS | AGUAYO | MASCULINO | 18000 | 9800.00 | 5774.78 | 4025.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18820 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 950IRECCION DE PROMOCION ECONOMICA | KARINA | LAMAS | CERVANTES | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36837 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 950IRECCION DE PARQUES Y JARDINES | ANGEL ERUBEY | LAMAS | GUZMAN | MASCULINO | 10400 | 6000.00 | 4583.32 | 1416.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20538 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD MUJER SEGURA | | | | | 26257,01 | 19179.88 | 10325.18 | 8854.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8768 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MODESTO | LAMAS | RODRIGUEZ | MASCULINO | 12684 | 7564.80 | 4413.59 | 3151.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36838 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | 950IRECCION DE DESARROLLO AGROPECUARIO | FRANCISCO JAVIER | LAMAS | SALAZAR | MASCULINO | 11648 | 6624.00 | 5322.36 | 1301.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36584 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MANUEL | LAMAS | SOBERANO | MASCULINO | 15396 | 9818.00 | 7653.67 | 2164.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25929 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | JUAN CARLOS | LAMAS | SOTO | MASCULINO | 12000 | 8000.00 | 5276.26 | 2723.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15062 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | LAMAS | TOVAR | MASCULINO | 13298 | 8778.80 | 6397.36 | 2381.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16856 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION HUMANA | MARTHA PATRICIA | LANDERO | JAIMES | FEMENINO | 15138 | 8873.60 | 3073.12 | 5800.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16141 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEDIO AMBIENTE | SUSANA | LANDERO | JAIMES | FEMENINO | 15854 | 9727.00 | 3105.36 | 5621.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16277 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 8754.19 | 11738.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9299 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CIUDAD LIMPIA | JOEL | LANDEROS | GALINDO | MASCULINO | 13298 | 9074.31 | 3920.24 | 5154.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1182.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34307 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | MARCO ANTONIO | LANDEROS | GOMEZ | MASCULINO | 15289 | 8444.50 | 6579.71 | 1864.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24801 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 950IRECCION DE PROTECCION ANIMAL | BLANCA | LANDEROS | GUTIERREZ | FEMENINO | 13120 | 7360.00 | 4591.85 | 2768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36954 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | LAURA VANESSA | LANDEROS | HIDALGO | FEMENINO | 8457 | 5028.50 | 4146.60 | 881.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34341 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951 | 10275.50 | 7809.04 | 2466.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33662 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | DIEGO AXEL | LANDIN | GARCIA | MASCULINO | 14927 | 8263.50 | 6458.17 | 1805.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18909 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | MARIA VICTORIA | LANDIN | NUÑO | FEMENINO | 12684 | 7142.00 | 1766.25 | 5375.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21049 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MONICA GABRIELA | LANDINO | MARTINEZ | FEMENINO | 15138 | 8369.00 | 1622.96 | 6746.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14107 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE VINCULACION EDUCATIVA | TERESA MARGARITA | LANGARICA | PORTUGAL | FEMENINO | 15989 | 8794.50 | 2816.69 | 5977.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29127 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3766.20 | 6400.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16834 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | MARISOL GUADALUPE | LANGUREN | HERNANDEZ | FEMENINO | 26950 | 14275.00 | 3363.61 | 10911.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34092 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5139.20 | 5027.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11678 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | ROCIO | LARA | BARROS | FEMENINO | 16055 | 9362.67 | 6223.53 | 3139.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36955 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 950IRECCION DE ATENCION CIUDADANA | ALBERTO | LARA | BEGINES | MASCULINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10102 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | CARLOS | LARA | CARDENAS | MASCULINO | 16096 | 8848.00 | 2139.90 | 6708.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28450 | CONFIANZA | Mando Directivo | DIRECTOR DE CATASTRO | DIRECTOR DE CATASTRO | DIRECCION DE CATASTRO | GABRIEL ALBERTO | LARA | CASTRO | MASCULINO | 64000 | 32000.00 | 21445.06 | 10554.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27691 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE TRABAJO SOCIAL | | | | | 14919 | 8259.50 | 5174.17 | 3085.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21681 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | EVELIA | LARA | DURAN | FEMENINO | 13757 | 8137.07 | 3617.52 | 4519.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28749 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | ABEL | LARA | FLORES | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23728 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | JESUS MANUEL | LARA | FRAUSTO | MASCULINO | 15132 | 8366.00 | 6451.33 | 1914.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31549 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 5474.67 | 5598.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36282 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21225 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | UNIDAD AREA JURIDICA | NADIA | LARA | GARCIA | FEMENINO | 17947 | 9773.50 | 7471.99 | 2301.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27608 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14823.02 | 9663.91 | 5159.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4656.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18186 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PROMOCION A LA INVERSION Y RI | MOISES | LARA | LARA | MASCULINO | 13757 | 7678.50 | 1723.84 | 5954.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35680 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | DIEGO ARMANDO | LARA | MEDINA | MASCULINO | 16000 | 8800.00 | 4595.39 | 4204.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25315 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 950IRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | LUIS ERNESTO | LARA | PLASCENCIA | MASCULINO | 14604 | 8102.00 | 5749.74 | 2352.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21125 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO VEHICULAR | JAIME | LARA | RAMIREZ | MASCULINO | 13118 | 10274.11 | 5019.64 | 5254.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2477.84 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36456 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 7114.67 | 3958.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8757 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 8578.39 | 10126.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34093 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12094.02 | 5316.45 | 6777.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35076 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90UNIDAD DE ENLACE DE RELACIONES EXTERIORES | SAMUEL ARTURO | LARA | RUIZ | MASCULINO | 9900 | 5750.00 | 3700.27 | 2049.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35174 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECCION DE ENLACE DE CONTROL DE CONFIANZA | | | | | 18338 | 9969.00 | 5599.10 | 4369.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10950 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PERMISOS TIANGUIS | HERIBERTO RAMON | LARA | SALAZAR | MASCULINO | 18838 | 10239.00 | 6516.00 | 3703.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 3135.33 | 5275.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 5367.74 | 3465.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 18339 | 9969.50 | 6769.42 | 3200.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32395 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE URIEL | LARES | MENDOZA | MASCULINO | 10400 | 6000.00 | 3635.51 | 2364.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33083 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | CHRISTIAN EDUARDO | LARES | NUÑO | MASCULINO | 13400 | 7500.00 | 4982.64 | 2517.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380,84 | 15347.55 | 10605.48 | 4742.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 13559 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | CARLOS | LARIOS | BELTRAN | MASCULINO | 17696 | 14648.00 | 6912.78 | 7735.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5000.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32230 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | LAURA ISABEL | LARIOS | CHAVEZ | FEMENINO | 29000 | 15300.00 | 6163.48 | 9136.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34094 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE PARQUES Y JARDINES | GERARDO | LARIOS | FELIPE | MASCULINO | 18250 | 9925.00 | 7573.70 | 2351.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36805 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SINDICATURA | JESSICA FABIOLA SUSANA | LARIOS | GARCIA | FEMENINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33562 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS BECARIO | OFICIAL EN EMERGENCIAS BECARIO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | CESAR SANDINO | LARIOS | GOMEZ | MASCULINO | 10281 | 9564.50 | 6773.42 | 2791.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 16396 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 11358.33 | 8715.67 | 2642.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 905.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 18359 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6740.31 | 8110.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 15742 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | SONIA ANGELICA | LARIOS | RAMIREZ | FEMENINO | 11483 | 6541.50 | 5264.14 | 1277.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8140 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 7944.45 | 10760.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 29128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29129 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30805 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | DANIEL ABRAHAM | LARIOS | SERRATOS | MASCULINO | 29000 | 15300.00 | 8482.48 | 6817.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19065 | CONFIANZA | Mando Directivo | DIRECTOR JURIDICO ADSCRITO A LA COMISARIA GENERAL DE | DIRECTOR JURIDICO ADSCRITO A LA COMISARIA GENERAL DE | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | JUAN JOSE | LARIOS | VAZQUEZ | MASCULINO | 46000 | 23000.00 | 16096.35 | 6903.65 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | LARIOS | VAZQUEZ | MASCULINO | 11696 | 6648.00 | 4376.15 | 2271.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380,84 | 17585.64 | 7679.42 | 9906.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 30270 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35228 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE DESARROLLO COMUNITARIO | PAULINA ELIZABETH | LARRAURI | OREGEL | FEMENINO | 11000 | 6300.00 | 4784.02 | 1515.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27834 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15740.42 | 6436.32 | 9304.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 34095 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31003 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 3872 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 19823.73 | 8932.46 | 10891.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7833.31 | N/A | N/A | 31/7/2023 | N/A | 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 | 12684 | 8410.40 | 3309.76 | 5100.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20373 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE RECAUDACION | CLAUDIA ISABEL | LAUREANO | VAZQUEZ | FEMENINO | 13667 | 9835.40 | 4536.85 | 5298.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2201.90 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 34739 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | VICTORIA ELIZABETH | LAUREANO | VEGA | FEMENINO | 18450 | 10025.00 | 7640.84 | 2384.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13490 | 8894.00 | 6911.17 | 1982.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34994 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | LAURA IVDONE | LEAL | AGUILAR | FEMENINO | 29000 | 15300.00 | 3171.87 | 12128.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29925 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3488.54 | 6678.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15167 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JUAN ANTONIO | LEAL | DE LA CRUZ | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35851 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | DARIEN LEVI | LEAL | TORRES | FEMENINO | 17850 | 11087.00 | 8515.50 | 2571.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36907 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | JOSE MIGUEL | LEAÑOS | LAMAS | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15138 | 8873.60 | 3467.13 | 5406.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14381 | 10866.99 | 3867.15 | 6999.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2876.49 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 15063 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS MIGUEL | LEAÑOS | SOTO | MASCULINO | 13298 | 8778.80 | 2581.62 | 6197.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 752 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS MIGUEL | LEAÑOS | VILLA | MASCULINO | 13298 | 8778.80 | 6832.58 | 1946.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 31508,42 | 22855.89 | 7949.50 | 14906.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 18527 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INTEGRADOR | ASESOR JURIDICO INTEGRADOR | DIRECCION DE INVESTIGACION Y SUBVERSION INTERNA | NANCY LOU | LEDESMA | ALCANTARA | FEMENINO | 18373 | 14579.75 | 6513.07 | 8066.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4593.25 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 14260 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | SEIDY MARIA DEL CARMEN | LEDESMA | ARRIAGA | FEMENINO | 16364 | 9527.47 | 3196.25 | 6331.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 2184 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FLORENTINO | LEDESMA | PALAFOX | MASCULINO | 13298 | 8778.80 | 3546.65 | 5232.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18640 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | FRANCISCO JAVIER | LEDESMA | RUVALCABA | MASCULINO | 15915 | 8757.50 | 2810.59 | 5946.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21740 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20107 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | DIRECCION DE INGRESOS | ALMA GEORGINA | LEDESMA | VALDIVIA | FEMENINO | 15132 | 8366.00 | 3162.44 | 5203.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15070 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | LEDEZMA | ALMARAZ | MASCULINO | 13298 | 8778.80 | 2667.11 | 6111.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9878 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 21422.69 | 16253.12 | 5169.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9432.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20132 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JOSE DOMINGO | LEDEZMA | ARANDA | MASCULINO | 12684 | 8410.40 | 3797.20 | 4613.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3707 | BASE | Apoyo Administrativo | TELEFONISTA | TELEFONISTA | UNIDAD DE ATENCIÓN DIGITAL | MA ISABEL | LEDEZMA | CARLOS | FEMENINO | 13613 | 7606.50 | 5202.85 | 2403.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11000 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | JOEL | LEDEZMA | ESTRADA | MASCULINO | 16096 | 8848.00 | 6650.62 | 2197.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37106 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | ERIKA FERNANDA | LEDEZMA | GONZALEZ | FEMENINO | 0 | 7864.40 | 6132.19 | 1732.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5878 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | LAURA ALICIA | LEDEZMA | GONZALEZ | FEMENINO | 13667 | 8089.07 | 2090.09 | 5998.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16623 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARTURO EMMANUEL | LEDEZMA | HERNANDEZ | MASCULINO | 12684 | 8410.40 | 3642.21 | 4768.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20420 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD AREA TECNICA | MIGUEL ANGEL | LEDEZMA | HURTADO | MASCULINO | 23800 | 12700.00 | 3568.85 | 9131.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9710 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | JOSE LUIS | LEDEZMA | PEREZ | MASCULINO | 16375 | 9533.33 | 7291.63 | 2241.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20583 | CONFIANZA | Personal Especializado | PROGRAMADOR DE SISTEMAS | PROGRAMADOR DE SISTEMAS | UNIDAD DE DESARROLLO | OMAR LEONARDO | LEDEZMA | POU | MASCULINO | 15434 | 8517.00 | 2769.33 | 5747.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12678 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | CASIMIRO | LEDEZMA | REYES | MASCULINO | 15915 | 13532.00 | 6740.52 | 6791.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4774.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36002 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | ADRIANA BERENICE | LEDEZMA | URIBE | FEMENINO | 7257 | 4428.50 | 3161.88 | 1266.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29740 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | DENISE | LEFAURE | FELIX | FEMENINO | 21250 | 11425.00 | 5677.81 | 5747.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36533 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | WALTER WILIBALDO | LEIJA | PARRA | MASCULINO | 10000 | 5883.33 | 4806.19 | 1077.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 83.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32217 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PLANEACION Y DICTAMINACION | MIRIAME YUNUEN | LEJEUNE | MEGOZA | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13741 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | ROSA GUADALUPE | LEMUS | CARRILLO | FEMENINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35852 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | BRYAN ALEJANDRO | LEMUS | GALAN | MASCULINO | 12800 | 7200.00 | 5728.91 | 1471.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32910 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | SAUL | LEMUS | GUERRERO | MASCULINO | 14945 | 8272.50 | 6464.22 | 1808.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18140 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JUAN CARLOS | LEMUS | GUZMAN | MASCULINO | 21990 | 11795.00 | 5188.47 | 6606.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30511 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE INSPECCION Y VIGILANCIA | OSCAR | LEON | AGUIRRE | MASCULINO | 29000 | 15300.00 | 4967.47 | 10332.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36656 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE DAVID | LEON | ARELLANO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36887 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | MARIA FERNANDA | LEON | ARELLANO | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16799 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33613 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MIRIAM VANESSA | LEON | CABRERA | FEMENINO | 11983 | 6791.50 | 4442.59 | 2348.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14100 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS MANUEL | LEON | CONTRERAS | MASCULINO | 12684 | 8833.20 | 4100.74 | 4732.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16663 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 1643.36 | 15942.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35268 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | SANTIAGO | LEON | FUENTES | MASCULINO | 10000 | 6216.67 | 4159.86 | 2056.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 416.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34995 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD ZAPOPAN PRESENTE | MIGUEL ALONSO | LEON | GARCIA | MASCULINO | 25000 | 13300.00 | 8456.69 | 4843.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14706 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | KARINA DENNEB | LEON | LIERAS | FEMENINO | 17696 | 9648.00 | 3050.24 | 6597.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30536 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | 90DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | MARIA FERNANDA | LEON | MENDEZ | FEMENINO | 14715 | 8157.50 | 3513.51 | 4643.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12630 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | RUBEN | LEON | RAMIREZ | MASCULINO | 13045 | 7322.50 | 2663.16 | 4659.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25700 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SERGIO ARTURO | LEON | ROBLES | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19599 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ALUMBRADO PUBLICO | ANA ISABEL | LEON | TRUJILLO | FEMENINO | 13120 | 7360.00 | 3777.89 | 3582.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15779 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN... | CRISTIAN GUILLERMO | LEON | VERDUZCO | MASCULINO | 57000 | 28500.00 | 14803.80 | 13696.20 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13862 | CONFIANZA | Personal Especializado | COORDINADOR JURIDICO ASUNTOS INTERNOS | COORDINADOR JURIDICO ASUNTOS INTERNOS | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | JULIO CESAR | LEON | VERJAN | MASCULINO | 23125 | 12282.50 | 3947.27 | 8415.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30293 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONSULTIVO | ANTONIO | LEONARDO | ZARATE | MASCULINO | 11200 | 6400.00 | 4044.28 | 2355.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19191 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ROSA ELIA | LEPE | ALVAREZ | FEMENINO | 12684 | 7564.80 | 1920.44 | 5644.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12434 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | SECTORES | | | | | 45372,12 | 38003.66 | 17923.94 | 20079.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 14517.60 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36839 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO PROTECCION ANIMAL | TECNICO PROTECCION ANIMAL | 90DIRECCION DE PROTECCION ANIMAL | JERALDINE | LEPIZ | HERNANDEZ | FEMENINO | 13000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34416 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | SALVADOR IZAHY | LERMA | CAMBERO | MASCULINO | 15700 | 8650.00 | 6717.67 | 1932.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27835 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18734,04 | 10167.02 | 6772.20 | 3394.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31129 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE CARLOS | LEYVA | BERMUDEZ | MASCULINO | 9733 | 5666.50 | 3936.74 | 1729.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19080 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CULTURA | RUBEN | LEYVA | DOMINGUEZ | MASCULINO | 15138 | 8369.00 | 6056.50 | 2312.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13330 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PARQUES Y JARDINES | FATIMA | LEYVA | FIGUEROA | FEMENINO | 15854 | 8727.00 | 1706.31 | 7020.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33340 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 19239.02 | 10802.74 | 8436.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9072.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1041 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | LEYVA | GONZALEZ | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34740 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951 | 10275.50 | 4151.04 | 6124.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5710 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | RAFAEL | LEYVA | NAPOLES | MASCULINO | 13298 | 8778.80 | 6541.99 | 2236.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8779 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUB. | ALEJANDRA | LEYVA | VALDEZ | FEMENINO | 19029 | 10314.50 | 7740.07 | 2574.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13882 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE MEJORAMIENTO URBANO | CLAUDIA NOEMI | LICEA | SILVA | FEMENINO | 15138 | 8369.00 | 3455.14 | 4913.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11774 | CONFIANZA | Mando Directivo | DIRECTOR DE INTEGRACION Y DICTAMINACION | DIRECTOR DE INTEGRACION Y DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | JAVIER ALEJANDRO | LIMON | CASTAÑEDA | MASCULINO | 64000 | 32000.00 | 14639.10 | 17360.90 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33663 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | GLORIA | LIMON | CONTRERAS | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13477 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ENRIQUE | LIMON | GONZALEZ | MASCULINO | 20180 | 16944.03 | 7908.38 | 9035.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6054.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20155 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | LIMON | ORTIZ | MASCULINO | 12684 | 8410.40 | 2499.59 | 5910.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37062 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 901COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | MONICA REGINA | LIMON | VALENZUELA | FEMENINO | 9000 | 5300.00 | 4357.34 | 942.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29927 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33176 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 4797.27 | 6731.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29130 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12435.02 | 9524.75 | 2910.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2268.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20923 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 15235.65 | 3980.92 | 11254.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3245.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35802 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 902DIRECCION DE MOVILIDAD Y TRANSPORTE | LUIS FELIPE | LINARES | PEREZ | MASCULINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20970 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 902DIRECCION DE AUDITORIA | LUZ MARIA | LINARES | RAMIREZ | FEMENINO | 41000 | 21300.00 | 1514.50 | 19785.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33926 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 902DIRECCION DE PARQUES Y JARDINES | JOSE JUAN | LIRA | APARICIO | MASCULINO | 7757 | 4678.50 | 3678.64 | 999.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32177 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 902DIRECCION DE PRESUPUESTO Y EGRESOS | ANTONIO DE JESUS | LIRA | CEDA | MASCULINO | 15138 | 8369.00 | 5087.00 | 3282.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11338 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CATASTRO | GERARDO ANTONIO | LIRA | HERNANDEZ | MASCULINO | 17292 | 9446.00 | 7252.11 | 2193.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29598 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION JURIDICO CONTENCIOSO | NICOLAS | LIRA | HERNANDEZ | MASCULINO | 13961 | 7780.50 | 3141.89 | 4638.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14399 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 3119.61 | 7742.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22281 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | CESAR | LIRA | PEREZ | MASCULINO | 37670 | 19635.00 | 5928.76 | 13706.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30181 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE PAVIMENTOS | EDGARD ALEJANDRO | LIRA | VERGARA | MASCULINO | 21297 | 11448.50 | 7596.58 | 3851.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19371 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | CARMEN PAOLA | LIZALDE | GUTIERREZ | FEMENINO | 37671 | 19635.50 | 4165.09 | 15470.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20624 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | CLAUDIA FABIOLA | LIZALDE | GUTIERREZ | FEMENINO | 15138 | 8369.00 | 446.98 | 7922.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15452 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE DESARROLLO AGROPECUARIO | LUCIA | LIZAMA | FLORES | FEMENINO | 17292 | 9446.00 | 2660.94 | 6785.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25880 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | BEATRIZ | LIZAMA | PUGA | FEMENINO | 12343 | 6971.50 | 5567.64 | 1403.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17714 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 26257,01 | 20492.73 | 14604.01 | 5888.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26269 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS ARTURO | LIZARDI | LOPEZ | MASCULINO | 7757 | 4678.50 | 2581.93 | 2096.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24472 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE INGRESOS | JUAN DAVID | LIZARDY | ORNELAS | MASCULINO | 24400 | 13000.00 | 6301.94 | 6698.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17548 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | LETICIA VIRGINIA | LIZARRAGA | HERNANDEZ | FEMENINO | 18600 | 10100.00 | 6841.20 | 3258.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36332 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE SOCIALIZACION DE OBRA | ITZIA NAYELI | LLAMAS | CARRILLO | FEMENINO | 13236 | 7418.00 | 5882.77 | 1535.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20484 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | AMPARO | LLAMAS | CORTES | FEMENINO | 16984 | 9292.00 | 2817.80 | 6474.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19032 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE DESARROLLO ALIMENTARIO | ISAIAS | LLAMAS | CORTEZ | MASCULINO | 21997 | 11798.50 | 3332.03 | 8466.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33527 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ANGELICA JAZMIN | LLAMAS | GOMEZ | FEMENINO | 12800 | 7200.00 | 3593.90 | 3606.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29928 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13917.02 | 10690.20 | 3226.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32289 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE MEDIO AMBIENTE | BERTHA | LLAMAS | HERNANDEZ | FEMENINO | 21997 | 11798.50 | 8831.58 | 2966.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 786 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | LLAMAS | LOPEZ | MASCULINO | 13298 | 8778.80 | 2434.54 | 6344.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34096 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 806 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CESARIO | LLAMAS | MONRREAL | MASCULINO | 13298 | 8778.80 | 3135.31 | 5643.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9829 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | GUILLERMINA | LLAMAS | URIBE | FEMENINO | 12683 | 7141.50 | 2395.20 | 4746.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26511 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR EDUARDO | LLANES | DE LA CRUZ | MASCULINO | 7757 | 5454.20 | 4011.23 | 1442.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35803 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE ASEO PUBLICO | LUIS ANTONIO | LLANES | DE LA CRUZ | MASCULINO | 7257 | 4428.50 | 3161.88 | 1266.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16045 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37810,1 | 29157.60 | 14076.33 | 15081.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35681 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE PROMOCION ECONOMICA | CARLOS JOSE | LLANTADA | VEGA | MASCULINO | 29000 | 15300.00 | 9110.48 | 6189.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27836 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 1968.00 | 10022.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29529 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6498 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BENJAMIN | LOCHEO | FLORES | MASCULINO | 13298 | 8778.80 | 2595.05 | 6183.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20215 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE GESTION DEL ESTACIONAMIENTO | MARTHA PATRICIA | LOCHEO | FLORES | FEMENINO | 13667 | 7633.50 | 1801.67 | 5831.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11689 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | LOCHEO | FLORES | MASCULINO | 13298 | 8778.80 | 2912.27 | 5866.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15083 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOCHEO | FLORES | MASCULINO | 12684 | 8410.40 | 3409.61 | 5000.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15801 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JULIO CESAR | LOCHEO | GONZALEZ | MASCULINO | 18350 | 14562.52 | 3358.46 | 11204.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34919 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | SUSANA ALEJANDRA | LOERA | ARMAS | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16858 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | ALDO BENJAMIN | LOERA | CALVARIO | MASCULINO | 12684 | 8410.40 | 2570.27 | 5840.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25931 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE REDES Y TELECOMUNICACIONES | ANDREA NATALIE | LOERA | GOMEZ | FEMENINO | 13270 | 7435.00 | 5894.78 | 1540.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34037 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6034.20 | 4132.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31005 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36657 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | MIGUEL ANGEL KARIM | LOERA | LOPEZ | MASCULINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30778 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | GERMAN NAHIR | LOERA | ROMERO | MASCULINO | 14226 | 10553.00 | 5399.94 | 5153.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32982 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESTUDIOS Y PROYECTOS | HANIN | LOJERO | VIDAL | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31852 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | GONZALO ELIAS | LOMAS | RODRIGUEZ | MASCULINO | 12568 | 7084.00 | 5647.05 | 1436.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8162 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | NORMA | LOMELI | AVILA | FEMENINO | 12684 | 7564.80 | 2216.82 | 5347.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34564 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 15466.60 | 5825.33 | 10641.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28107 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | LOMELI | CORONA | MASCULINO | 7750 | 5450.00 | 3466.75 | 1983.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOMELI | CORONA | MASCULINO | 7750 | 5450.00 | 3269.90 | 2180.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20288 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37810,1 | 27267.09 | 12541.39 | 14725.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7562.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34564 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15521 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | VICTOR MANUEL | LOMELI | LEOS | MASCULINO | 22700 | 12150.00 | 5513.39 | 6636.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21782 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 16151.14 | 8740.39 | 7410.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5984.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35804 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | PATRICIA DENISE | LOMELI | LOPEZ | FEMENINO | 8730 | 5165.00 | 3628.55 | 1536.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27234 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13881 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | LOMELI | REYNAGA | MASCULINO | 13298 | 8778.80 | 3496.13 | 5282.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20506 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | LETICIA | LOMELI | REYNAGA | FEMENINO | 13298 | 7449.00 | 5838.16 | 1610.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 791 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | LOMELI | REYNAGA | MASCULINO | 13298 | 8778.80 | 6832.58 | 1946.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1050 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | LOMELI | REYNAGA | MASCULINO | 13298 | 9222.07 | 3193.14 | 6028.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12288 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOMELI | REYNAGA | MASCULINO | 13298 | 8778.80 | 3507.58 | 5271.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29519 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90TESORERIA MUNICIPAL | LOURDES JANET | LOMELI | VARGAS | FEMENINO | 23200 | 12400.00 | 9235.43 | 3164.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35615 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90DIRECCION DE CULTURA | DANIEL | LONA | REYES | MASCULINO | 20000 | 10800.00 | 6732.18 | 4067.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11371 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 15787.25 | 7468.82 | 8318.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12561 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA DEL CARMEN | LOPEZ | | FEMENINO | 12684 | 7142.00 | 2451.06 | 4690.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19699 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ROBERTO | LOPEZ | ABREGO | MASCULINO | 12598 | 7099.00 | 5594.64 | 1504.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25204 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SRIA DEL AYTO. | BLANCA PATRICIA | LOPEZ | ACEVES | FEMENINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31975 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MARIA DEL REFUGIO | LOPEZ | ACEVES | FEMENINO | 7750 | 5902.08 | 4021.16 | 1880.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 452.08 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15753 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 8857.01 | 11635.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29049 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | UNIDAD DE NOMINAS RH | NAXHELY | LOPEZ | AGUILAR | FEMENINO | 49000 | 27250.00 | 16453.12 | 10796.88 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33178 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34565 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4858.20 | 5308.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13834 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESTUDIOS Y PROYECTOS | NORMA ARACELI | LOPEZ | ALVAREZ | FEMENINO | 12684 | 7142.00 | 1841.58 | 5300.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33341 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6241.20 | 3925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31299 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16592 | 9881.00 | 4294.35 | 5586.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23726 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | RAUL ENRIQUE ARISTOTELES | LOPEZ | AMBRIZ | MASCULINO | 12684 | 7142.00 | 890.80 | 6251.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36196 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90DIRECCION DE EDUCACION | LUIS JAVIER | LOPEZ | ANDRES | MASCULINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34038 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 6225.59 | 4847.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16730 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | SILVIA | LOPEZ | ARCE | FEMENINO | 15854 | 9387.58 | 3695.39 | 5692.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 660.58 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27490 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 22396,8 | 11098.40 | 8970.78 | 3027.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17730 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ALFREDO | LOPEZ | AVILA | MASCULINO | 13298 | 8778.80 | 3565.58 | 5213.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36283 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11979.02 | 6886.15 | 5092.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37063 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA | MIRIAM GUADALUPE | LOPEZ | BARRETO | FEMENINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36746 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | CLAUDIA IVETTE | LOPEZ | BAUTISTA | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29931 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7241.20 | 2925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32281 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE RECEPCION DE OBRA Y URBANIZACION | ARQUIMIDES | LOPEZ | BENITES | MASCULINO | 21297 | 11448.50 | 8596.58 | 2851.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26121 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MERCADOS | RODOLFO | LOPEZ | BENITEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30887 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | JOSE GUADALUPE | LOPEZ | BERMUDEZ | MASCULINO | 13000 | 7300.00 | 3775.10 | 3524.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34668 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GERARDO | LOPEZ | BRETON | MASCULINO | 37670 | 19635.00 | 4583.76 | 15051.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17204 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SALUD ANIMAL | FRANCISCO JAVIER | LOPEZ | CABANILLAS | MASCULINO | 12684 | 8410.40 | 2496.27 | 5914.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26513 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | ARMANDO | LOPEZ | CABRERA | MASCULINO | 7757 | 5454.20 | 4335.80 | 1118.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31782 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MEJORA REGULATORIA | MIGUEL ANGEL | LOPEZ | CABRERA | MASCULINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28691 | CONFIANZA | Mando Directivo | DIRECTOR DE ATENCION CIUDADANA | DIRECTOR DE ATENCION CIUDADANA | DIRECCION DE ATENCION CIUDADANA | OCTAVIO URIEL | LOPEZ | CABRERA | MASCULINO | 46000 | 23000.00 | 16096.34 | 6903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37107 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JOSE LUIS | LOPEZ | CARLOS | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15668 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR HUGO | LOPEZ | CARREON | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36457 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12563 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21805.57 | 9758.41 | 12047.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36284 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31781 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSVALDO DE JESUS | LOPEZ | CASTAÑEDA | MASCULINO | 7757 | 5454.20 | 4251.44 | 1202.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17625 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JESUS | LOPEZ | CASTRO | MASCULINO | 12684 | 8833.20 | 3978.81 | 4854.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31514 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 4545.67 | 6527.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20743 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | MARGARITA | LOPEZ | CELIS | FEMENINO | 17292 | 9446.00 | 4022.11 | 5423.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31916 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | CRISTIAN EMMANUEL | LOPEZ | CERVANTES | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29406 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | SERGIO ANTONIO | LOPEZ | CHAVEZ | MASCULINO | 9200 | 5400.00 | 3718.95 | 1681.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34638 | CONFIANZA | Mando Directivo | COORDINADOR DEL AREA DE RELACIONES PUBLICAS, PROTOCOLO Y | COORDINADOR DEL AREA DE RELACIONES PUBLICAS, PROTOCOLO Y | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | KARINA | LOPEZ | CONTRERAS | FEMENINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36144 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5075 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | PORFIRIO | LOPEZ | CRUZ | MASCULINO | 13490 | 8894.00 | 6969.17 | 1924.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18323 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | RICARDO EMMANUEL | LOPEZ | CRUZ | MASCULINO | 16096 | 8848.00 | 1492.03 | 7355.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18575 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | TLALOC DAMIAN | LOPEZ | CRUZ | MASCULINO | 12684 | 7852.50 | 3025.15 | 4827.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 710.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20002 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ALFONSO | LOPEZ | DAMIAN | MASCULINO | 12684 | 7142.00 | 3053.85 | 4088.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35078 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 90DIRECCION DE INSPECCION Y VIGILANCIA | MARCELO | LOPEZ | DIAZ | MASCULINO | 13345 | 8792.50 | 6011.14 | 2781.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26790 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 6060.06 | 5930.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9879 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 18704.69 | 8483.94 | 10220.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33665 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29131 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13921 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | LOPEZ | ESPITIA | MASCULINO | 13298 | 8778.80 | 3251.64 | 5527.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33424 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90TESORERIA MUNICIPAL | KARLA MIRELLA | LOPEZ | ESQUIVEL | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17567 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 9899.54 | 7686.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35079 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | JOSE DE JESUS ALEJANDRO | LOPEZ | FONSECA | MASCULINO | 18350 | 9975.00 | 6319.27 | 3655.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35295 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CONTRALORIA CIUDADANA | FELIPE DE JESUS | LOPEZ | FUENTES | MASCULINO | 18200 | 9900.00 | 7556.91 | 2343.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24882 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90UNIDAD DE ENLACE DE RELACIONES EXTERIORES | JORGE | LOPEZ | GAUVEZ | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8269 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ADRIAN | LOPEZ | GARCIA | MASCULINO | 13490 | 8894.00 | 3508.37 | 5385.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8673 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD OPERATIVA MERCADOS | ALEJANDRO | LOPEZ | GARCIA | MASCULINO | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13802.42 | 6400.02 | 7402.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18970 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ENRIQUE | LOPEZ | GARCIA | MASCULINO | 14810 | 9703.47 | 6736.28 | 1967.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31007 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16948 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 11404.69 | 6180.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7066 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | MARIA CECILIA | LOPEZ | GARCIA | FEMENINO | 17189 | 9394.50 | 4134.84 | 5259.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19113 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | VICTOR | LOPEZ | GARZA | MASCULINO | 16096 | 8848.00 | 3064.62 | 5783.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11375 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 8464.24 | 12028.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34290 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PARTICIPACION CIUDADANA | AQUILES | LOPEZ | GONZALEZ | MASCULINO | 22000 | 11800.00 | 6544.58 | 5255.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36198 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PAVIMENTOS | FRANCISCO JAVIER | LOPEZ | GONZALEZ | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35345 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CEMENTERIOS | JAN OCTAVIO | LOPEZ | GONZALEZ | MASCULINO | 8500 | 5050.00 | 4163.29 | 886.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14641 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ESCUADRONES | | | | | 45372,12 | 34829.06 | 14130.24 | 20698.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11343.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27256 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6538.59 | 3628.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16949 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 5339.76 | 9510.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33928 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | MARCOS IVAN | LOPEZ | GONZALEZ | MASCULINO | 12800 | 7200.00 | 4813.90 | 2386.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25509 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INGRESOS | MARIA ELENA | LOPEZ | GONZALEZ | FEMENINO | 18338 | 9969.00 | 7603.24 | 2365.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27489 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 12896.42 | 4206.91 | 8689.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34566 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4618.20 | 5548.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19732 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | CARLOS | LOPEZ | GUILLEN | MASCULINO | 17945 | 9772.50 | 3284.32 | 6488.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33487 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13913.84 | 7138.43 | 6775.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34039 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4618.20 | 5548.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31488 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9600 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | ANA BERTHA | LOPEZ | GUZMAN | FEMENINO | 16364 | 8982.00 | 2709.23 | 6272.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36617 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE ASOCIACIONES CIVILES | JESUS ANTONIO | LOPEZ | GUZMAN | MASCULINO | 12000 | 5800.00 | 4584.36 | 2215.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17018 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR18 | LORENA | LOPEZ | GUZMAN | FEMENINO | 15138 | 8369.00 | 2984.68 | 5384.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9596 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | MARIBEL | LOPEZ | GUZMAN | FEMENINO | 16241 | 9461.87 | 2464.57 | 6997.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29132 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21787 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE RECAUDACION | MIGUEL | LOPEZ | HARO | MASCULINO | 13757 | 10964.90 | 3151.38 | 7813.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3286.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15424 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | CENTRO DE CONTROL, COMANDO, COMUNICAC., COMPUTO Y COORD.TAR. | | | | | 31508,42 | 31229.31 | 13949.73 | 17279.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 14675.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22306 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE EDUCACION | ESTHER | LOPEZ | HERNANDEZ | FEMENINO | 14400 | 8000.00 | 6281.26 | 1718.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32439 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | MARIA GUADALUPE | LOPEZ | HERNANDEZ | FEMENINO | 10400 | 6000.00 | 4008.51 | 1991.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10440 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | OSCAR | LOPEZ | HERNANDEZ | MASCULINO | 28367 | 23493.63 | 13779.17 | 9714.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8510.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17324 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RAYMUNDO SAID | LOPEZ | HERNANDEZ | MASCULINO | 12684 | 7564.80 | 2916.59 | 4648.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29552 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | ROCIO CRISTAL | LOPEZ | HERNANDEZ | FEMENINO | 9200 | 5400.00 | 3086.95 | 2313.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18847 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | CLAUDIA KARINA | LOPEZ | HUERTA | FEMENINO | 16096 | 11488.00 | 3894.72 | 7593.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34368 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | HECTOR MANUEL | LOPEZ | HUERTA | MASCULINO | 10700 | 6150.00 | 4268.26 | 1881.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34789 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | MARIA ANTONIETA | LOPEZ | IBARRA | FEMENINO | 10000 | 5800.00 | 4228.00 | 1572.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | LOPEZ | JACOBO | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9259 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RODRIGO | LOPEZ | JACOBO | MASCULINO | 13298 | 8778.80 | 6576.91 | 2201.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8481 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA | LOPEZ | JARA | FEMENINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33666 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | JAIME ARTURO | LOPEZ | JASSO | MASCULINO | 9200 | 5400.00 | 3729.95 | 1670.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9477 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | BERNARDINA | LOPEZ | JOAQUIN | FEMENINO | 12684 | 8833.20 | 6751.41 | 2081.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27420 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4755.43 | 7234.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28931 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ESAU | LOPEZ | LEYVA | MASCULINO | 36500 | 19050.00 | 10787.62 | 8262.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30648 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90DIRECCION DE PARTICIPACION CIUDADANA | HEBERT ALBERTO | LOPEZ | LEYVA | MASCULINO | 12800 | 7200.00 | 4813.91 | 2386.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21906 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380,84 | 13097.55 | 8618.29 | 10479.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7107.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36458 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35853 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HECTOR EMMANUEL | LOPEZ | LOMELI | MASCULINO | 17850 | 12441.00 | 8305.86 | 4137.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34853 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | DIRECCION DE ADMINISTRACION | NADIA ARANZAZU | LOPEZ | LOMELI | FEMENINO | 15000 | 8300.00 | 4607.68 | 3692.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30174 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | ADRIAN | LOPEZ | LOPEZ | MASCULINO | 11240 | 7544.00 | 4889.05 | 2654.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33179 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3057.19 | 7109.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21130 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | CESAR MAGDALENO | LOPEZ | LOPEZ | MASCULINO | 15679 | 10207.40 | 7222.13 | 2985.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36747 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ENRIQUE | LOPEZ | LOPEZ | MASCULINO | 14896 | 12648.00 | 9907.93 | 2740.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4400.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31782 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ERICK DE JESUS | LOPEZ | LOPEZ | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25076 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FRANCISCO JAVIER | LOPEZ | LOPEZ | MASCULINO | 12684 | 8410.40 | 3003.39 | 5407.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35176 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | HILARIO IGNACIO | LOPEZ | LOPEZ | MASCULINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5568 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE DE JESUS | LOPEZ | LOPEZ | MASCULINO | 13298 | 8778.80 | 3486.13 | 5292.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 4009 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | MARIA DE JESUS | LOPEZ | LOPEZ | FEMENINO | 19000 | 10300.00 | 7767.49 | 2532.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9390 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE EDUCACION | MARICELA | LOPEZ | LOPEZ | FEMENINO | 15132 | 8366.00 | 1217.13 | 7148.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15669 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | MARTHA | LOPEZ | LOPEZ | FEMENINO | 15138 | 8369.00 | 4253.31 | 4115.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32440 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | MARTHA GUADALUPE | LOPEZ | LOPEZ | FEMENINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10625 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRA | PATRICIA | LOPEZ | LOPEZ | FEMENINO | 15459 | 9029.50 | 1661.77 | 7367.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34187 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 26280 | 13940.00 | 5798.38 | 8141.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29934 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35854 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | JENNIFER SARAHI | LOPEZ | LUNA | FEMENINO | 17850 | 9725.00 | 6163.42 | 3561.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29477 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL | LOPEZ | LUNA | MASCULINO | 18350 | 9975.00 | 5231.27 | 4743.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 45372,12 | 37097.66 | 21197.57 | 15900.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 13611.60 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36459 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11897 | PERSONAL OPERATIVO | Mando Directivo | COMISARIO EN JEFE | COMISARIO EN JEFE | DIRECCION OPERATIVA | | | | | 85571,8 | 81171.04 | 35988.80 | 45182.24 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 38384.14 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35080 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE CONTACTO CIUDADANO | OLGA | LOPEZ | MADRIZ | FEMENINO | 12000 | 6800.00 | 4303.59 | 2496.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6583 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | YOLANDA | LOPEZ | MALDONADO | FEMENINO | 15138 | 8369.00 | 2076.81 | 6292.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34040 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34369 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | KAREN OZETTE | LOPEZ | MARTINEZ | FEMENINO | 7257 | 4428.50 | 3237.88 | 1190.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380,84 | 17585.64 | 7722.54 | 9863.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 28776 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 18783.02 | 10506.11 | 8276.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8616.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34705 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | JUNTA MUNICIPAL DE RECLUTAMIENTO | LUIS OCTAVIO | LOPEZ | MATA | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34025 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | GUILLERMO | LOPEZ | MATEOS | MASCULINO | 15132 | 8366.00 | 3211.33 | 5154.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15427 | 8513.50 | 3056.27 | 5457.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13711 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | JOSE ANGEL | LOPEZ | MEDINA | MASCULINO | 15343 | 8982.93 | 3387.30 | 5595.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35177 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951 | 10275.50 | 6877.04 | 3398.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34790 | CONFIANZA | Mando medio | JEFE DE ZONA 12 | JEFE DE ZONA 12 | DIRECCION DE ZONAS | SAUL SALVADOR | LOPEZ | MEDRANO | MASCULINO | 22500 | 12050.00 | 6961.89 | 5088.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 9537.86 | 7678.61 | 1859.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1973.06 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 23837 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | MIGUEL ANGEL | LOPEZ | MENDOZA | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6742 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ESCUADRONES | | | | | 45372,12 | 39366.26 | 15445.27 | 23920.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 15880.20 | N/A | 31/7/2023 | N/A | N/A | N/A | 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 | 20650 | 11125.00 | 3954.39 | 7170.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27174 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | SALVADOR | LOPEZ | MOLINA | MASCULINO | 16583 | 9091.50 | 5829.09 | 3262.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32210 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | UNIDAD DE ADMINISTRACION Y FINANZAS | DORA ELIA | LOPEZ | MONTERO | FEMENINO | 18350 | 12693.00 | 8001.71 | 4691.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 32178 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE PATRIMONIO | EDGAR | LOPEZ | MONTES | MASCULINO | 20000 | 10800.00 | 8161.17 | 2638.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32649 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE ANALISIS DE DATOS | JORGE | LOPEZ | MORA | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO DESARROLLO ECONOMIC | ROSA CHRISTINA HATSALI | LOPEZ | MORA | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30512 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | JUAN MANUEL ISMAEL | LOPEZ | MORALES | MASCULINO | 11400 | 6500.00 | 3293.85 | 3206.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37108 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE CONSERVACION DE INMUEBLES | MONICA NAYELI | LOPEZ | MORAN | FEMENINO | 0 | 13866.67 | 10112.81 | 3753.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31084 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | EDGAR FERNANDO | LOPEZ | MURILLO | MASCULINO | 18350 | 9975.00 | 5634.09 | 4340.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30195 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4541.20 | 5625.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11559 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | LOPEZ | OCHOA | MASCULINO | 13298 | 8778.80 | 3025.53 | 5753.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 1003 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE | LOPEZ | ORNELAS | MASCULINO | 7757 | 5454.20 | 3273.23 | 2180.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10362 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | JUAN ANTONIO | LOPEZ | OROZCO | MASCULINO | 16698 | 9149.00 | 3280.04 | 5868.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18620 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 16477.76 | 7864.35 | 8613.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4479.36 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 17774 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ASOCIACIONES CIVILES | LIDIA | LOPEZ | ORTIZ | FEMENINO | 13667 | 7633.50 | 2549.53 | 5083.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37109 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | ALAN HEZY | LOPEZ | ORTIZ MONASTERIO | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33742 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | ANA CECILIA | LOPEZ | PADILLA | FEMENINO | 11200 | 6400.00 | 5164.28 | 1235.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15230 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE INGRESOS | MARIA DEL CARMEN | LOPEZ | PALOMINO | FEMENINO | 15700 | 8650.00 | 5883.68 | 2766.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27257 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 4602.88 | 6926.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27559 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 7518.29 | 3343.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17318 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE TRABAJO SOCIAL | | | | | 14919 | 8259.50 | 6455.49 | 1804.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15425 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6865.32 | 7985.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | 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 | 12684 | 8642.00 | 2850.26 | 5791.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35082 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | COORDINACION GENERAL DE CERCANIA CIUDADANA | ITZIA BETSABE | LOPEZ | PONCE | FEMENINO | 10700 | 6150.00 | 4983.26 | 1166.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36908 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MARGARITA | LOPEZ PORTILLO | OROZCO | FEMENINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29027 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | DIEGO | LOPEZ | PRADO | MASCULINO | 13696 | 6648.00 | 4175.63 | 2472.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29602 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | JESUS ALBERTO | LOPEZ | PUGA | MASCULINO | 14438 | 8019.00 | 6294.01 | 1724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25331 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y CODIBO-2241 | | | | | 18734,04 | 12977.14 | 5267.07 | 7710.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2810.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20257 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16317.39 | 5592.49 | 10724.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4326.97 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17338 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE ATENCION PSICOLOGICA | | | | | 14919 | 4259.50 | 2756.24 | 5503.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34370 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9ODIRECCION DE GLOSA | CRISTINA SARAHI | LOPEZ | RAMIREZ | FEMENINO | 17000 | 9300.00 | 3067.33 | 6232.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19973 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 22855.89 | 8946.93 | 13908.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12656 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE TURISMO Y CENTRO HISTORICO | HILDA ESTHER | LOPEZ | REVELES | FEMENINO | 21997 | 11798.50 | 8831.58 | 2966.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36922 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO ADMON E INNOV. | CRISTIAN ENRIQUE | LOPEZ | REYES | MASCULINO | 23800 | 12700.00 | 9436.84 | 3263.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29134 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 4653.63 | 6419.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21357 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 19025.84 | 10070.70 | 8955.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8858.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27393 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2500.50 | 7666.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36534 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 9ODIRECCION DE INGRESOS | JESUS ALEJANDRO | LOPEZ | RIVERA | MASCULINO | 10000 | 6175.00 | 5074.52 | 1100.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 375.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25374 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN CARLOS | LOPEZ | RODILES | MASCULINO | 28367 | 14983.50 | 4877.52 | 10105.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36199 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION JURIDICO CONTENCIOSO | ALEJANDRA DE JESUS | LOPEZ | RODRIGUEZ | FEMENINO | 26250 | 13925.00 | 6976.30 | 6948.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36145 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15297 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | JUAN MANUEL | LOPEZ | RODRIGUEZ | MASCULINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31300 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 2848.29 | 6126.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20353 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | LAURA GABRIELA | LOPEZ | RODRIGUEZ | FEMENINO | 15373 | 8486.50 | 1744.62 | 6741.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31515 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5603.20 | 4563.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16731 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | RAMSES | LOPEZ | RODRIGUEZ | MASCULINO | 14819 | 8209.50 | 6347.82 | 1861.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20543 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE AREAS VERDES | RAUL ALBERTO | LOPEZ | RODRIGUEZ | MASCULINO | 17292 | 9446.00 | 7194.11 | 2251.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20787 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19179.88 | 5498.20 | 13681.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34222 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 9ODIRECCION DE PROTECCION ANIMAL | YOLANDA ISAID | LOPEZ | ROMERO | FEMENINO | 12378 | 8226.80 | 6325.88 | 1900.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29984 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 6524.31 | 4548.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8896 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD VILLA FANTASIA | MARIA DELIA | LOPEZ | RUBIO | FEMENINO | 16528 | 11267.73 | 8646.01 | 2621.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14749 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE LICENCIAS | LILIANA PATRICIA | LOPEZ | RUELAS | FEMENINO | 24427 | 13013.50 | 8805.33 | 4208.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27244 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4913.43 | 7076.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14762 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7722.54 | 9863.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28506 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE SUPERVISION ASEO | RAUL | LOPEZ | RUIZ | MASCULINO | 26250 | 13925.00 | 6249.81 | 7675.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12290 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO IDEL | LOPEZ | RUIZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15743 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 9ODIRECCION DE CONSERVACION DE INMUEBLES | BEU RIBE ALEXANDRA | LOPEZ | RUIZ VELAZCO | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24939 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR ARMANDO | LOPEZ | RUIZ | MASCULINO | 12684 | 8410.40 | 3284.30 | 5126.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27531 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD ZAP. | | | | | 16350 | 8975.00 | 6015.87 | 2959.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27258 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 5305.55 | 6684.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 644 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA GUADALUPE | LOPEZ | RUVALCABA | FEMENINO | 15138 | 8873.60 | 6700.13 | 2173.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27486 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16732 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 7781.12 | 12711.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14863 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 24431.31 | 18020.23 | 6411.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35346 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | VALERIA GUADALUPE | LOPEZ | SANCHEZ | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37130 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 9ODIRECCION DE ASEO PUBLICO | JONATHAN ROBERTO | LOPEZ | SANDOVAL | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11374 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 10936.62 | 5529.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13272 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | ESCUADRONES | | | | | 38657,14 | 13087.70 | 11568.62 | 19519.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 12959.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21966 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 21617.03 | 8580.42 | 13036.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7688.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24468 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL ESTACIONAMIENTO | WILLIAM | LOPEZ | SERRANO | MASCULINO | 12684 | 7142.00 | 5687.97 | 1454.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31301 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE ESTADISTICA | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31289 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE BACHEO | CARLOS EDUARDO | LOPEZ | SOLANO | MASCULINO | 15700 | 8650.00 | 5221.68 | 3428.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20141 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380,84 | 16466.60 | 6567.68 | 9898.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36146 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12885.02 | 9878.63 | 3006.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36359 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 10724 | 6162.00 | 4414.98 | 1747.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30278 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35083 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 9ODIRECCION DE TURISMO Y CENTRO HISTORICO | JUAN DANIEL | LOPEZ | TORRES | MASCULINO | 14000 | 7800.00 | 4905.82 | 2894.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18216 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 7361.86 | 7488.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12928 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CULTURA | MARIA ANTONIETA | LOPEZ | TREJO | FEMENINO | 13757 | 7678.50 | 2609.74 | 5068.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35805 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE ARMANDO | LOPEZ | VALERIO | MASCULINO | 10400 | 7126.67 | 5071.49 | 2055.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 86.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 15588 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ANDRES | LOPEZ | VARGAS | MASCULINO | 14586 | 8579.20 | 2885.62 | 5693.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19913 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16466.60 | 5085.03 | 11381.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 17285 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD VILLA FANTASIA | CESAR | LOPEZ | VAZQUEZ | MASCULINO | 12684 | 8831.20 | 5988.82 | 2844.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9618 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | UNIDAD DE RECAUDACION | CIARA GABRIELA | LOPEZ | VAZQUEZ | FEMENINO | 18648 | 10124.00 | 7553.15 | 2570.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36806 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | BRENDA VIRIDIANA | LOPEZ | VELASCO | FEMENINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31008 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 742 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | LOPEZ | VERA | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36360 | CONFIANZA | Mando medio | JEFE DE ZONA 2 | JEFE DE ZONA 2 | DIRECCION DE ZONAS | CARLOS EDUARDO | LOPEZ | VILLANUEVA | MASCULINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21710 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | JOSE ALFREDO | LOPEZ | VILLANUEVA | MASCULINO | 12683 | 7564.27 | 3403.21 | 4161.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34342 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE GLOSA | CECILIA GUADALUPE | LOPEZ | ZAMBRANO | FEMENINO | 17638 | 9619.00 | 7368.26 | 2250.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34997 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE INSPECCION Y VIGILANCIA | ARIANA LIZETH | LOPEZ | ZARAGOZA | FEMENINO | 29000 | 17060.00 | 12530.93 | 4529.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1760.00 | N/A | 31/7/2023 | 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 | 17879 | 11059.50 | 6645.39 | 4414.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | 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 | AMADA YAMILE | LOTFE | GALAN | FEMENINO | 57000 | 28500.00 | 16195.92 | 12304.08 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30444 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | HUMBERTO | LOZA | CASTELLANOS | MASCULINO | 13681 | 7640.50 | 4839.82 | 2800.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27837 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 6345.43 | 5644.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11373 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 15787.25 | 7593.82 | 8193.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 9354 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | LOZA | MENDOZA | MASCULINO | 12684 | 8410.40 | 2369.26 | 6041.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27485 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 4798.43 | 7191.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33181 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5863.20 | 4303.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27478 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26445 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE EUSEBIO | LOZA | ZARAGOZA | MASCULINO | 7757 | 5454.20 | 2367.70 | 3086.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31470 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | CARLOS | LOZANO | ALFARO | MASCULINO | 20180 | 20574.03 | 15730.60 | 4843.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9684.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 31783 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALBERTO | LOZANO | ALONZO | MASCULINO | 7757 | 5454.20 | 3596.80 | 1857.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34487 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | EVA MICAELA LUIS | LOZANO | ASCENCIO | FEMENINO | 8730 | 5165.00 | 4252.55 | 912.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31302 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 5244.87 | 3730.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35744 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | ROBERTO ABRAHAM | LOZANO | ESCOBEDO | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9438 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE CONCEPCION | LOZANO | GONZALEZ | MASCULINO | 12684 | 8410.40 | 2569.45 | 5840.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31009 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3223.71 | 6943.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36059 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | VICTOR MANUEL | LOZANO | GONZALEZ | MASCULINO | 11300 | 6450.00 | 5199.56 | 1250.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31303 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 6635.87 | 2339.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16654 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 7361.86 | 7488.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 27819 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36333 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | DIRECCION DE PARQUES Y JARDINES | JOSE ISAAC | LOZANO | LANDEROS | MASCULINO | 12000 | 6800.00 | 2874.59 | 3925.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34998 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE GIROS RESTRINGIDOS | BRUNO | LOZANO | LOPEZ | MASCULINO | 26950 | 14275.00 | 3756.12 | 10518.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24636 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE MEJORAMIENTO URBANO | MIGUEL ANGEL | LOZANO | MAGAÑA | MASCULINO | 29000 | 15300.00 | 1905.46 | 13394.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30472 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PROCEDIMIENTOS DE CONTRATACIONES | LUIS ALEJANDRO | LOZANO | MEDINA | MASCULINO | 36500 | 19050.00 | 10682.62 | 8367.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13297 | 8778.20 | 6890.19 | 1888.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 1009 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | LOZANO | PEDROZA | MASCULINO | 13298 | 8778.80 | 3682.58 | 5096.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14819 | 8703.47 | 6736.28 | 1967.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34224 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 90DIRECCION DE ADMINISTRACION | JOSE ANTONIO | LOZANO | RAMIREZ | MASCULINO | 13386 | 7493.00 | 4390.70 | 3102.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31010 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 14484 | 8042.00 | 2790.04 | 5251.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33930 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | SALVADOR | LOZANO | RODRIGUEZ | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27509 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 3581.87 | 5393.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 22062 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | SALVADOR | LUA | ESTRADA | MASCULINO | 10400 | 6000.00 | 2502.31 | 3497.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | 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 | 14429 | 9697.89 | 4063.09 | 5634.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1202.42 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32020 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CEMENTERIOS | LUIS MARIO | LUCAS | GONZALEZ | MASCULINO | 9000 | 5300.00 | 3723.34 | 1576.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36658 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | GRECIA KAHORI | LUCAS | PEREZ | FEMENINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21764 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | PERLA IVETTE | LUEVANO | CORREA | FEMENINO | 12683 | 7564.27 | 4431.83 | 3132.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20892 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 9850.00 | 3031.86 | 6818.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31443 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90|DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | YOLANDA MONTSERRAT | LUEVANOS | MARQUEZ | FEMENINO | 12622 | 7111.00 | 2961.10 | 4149.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20071 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | PABLO CESAR | LUGO | GONZALEZ | MASCULINO | 12683 | 7141.50 | 2881.20 | 4260.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32954 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 19424 | 10512.00 | 3941.72 | 6570.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32858 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26720 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 1543.23 | 8623.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9488 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | RAQUEL | LUGO | ROMERO | FEMENINO | 13757 | 8137.07 | 6357.24 | 1779.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11651 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JUAN CARLOS | LUGO | SILVA | MASCULINO | 14586 | 9065.40 | 3502.40 | 5563.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 486.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29985 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5612.58 | 4554.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32859 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13600 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE DESARROLLO ALIMENTARIO | SANDRA | LUJANO | HERNANDEZ | FEMENINO | 15132 | 8366.00 | 2842.33 | 5523.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34041 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36749 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8209 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 7746.01 | 10958.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36956 | CONFIANZA | Personal Especializado | DESARROLLADOR DE SISTEMAS | DESARROLLADOR DE SISTEMAS | UNIDAD DE DESARROLLO | PAULINA | LUNA | BENITEZ | FEMENINO | 27000 | 14300.00 | 10511.08 | 3788.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9519 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | IRMA YOLANDA | LUNA | CALDERON | FEMENINO | 15138 | 8369.00 | 3095.31 | 5273.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36460 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 5282.67 | 5790.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19884 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | EZEQUIEL | LUNA | CERVANTES | MASCULINO | 20180 | 14926.02 | 5638.35 | 9287.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4036.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31223 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JORGE ALBERTO | LUNA | CISNEROS | MASCULINO | 11984 | 7990.40 | 4072.22 | 3918.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32179 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90|DIRECCION DE ASEO PUBLICO | MARIO | LUNA | CISNEROS | MASCULINO | 9200 | 5400.00 | 1980.95 | 3419.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17956 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CIUDAD LIMPIA | GERARDO SANTIAGO | LUNA | CUMPUDIO | MASCULINO | 14819 | 8709.50 | 3211.02 | 5498.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26630 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE EMPRENDIMIENTO | LUIS EDUARDO | LUNA | GONZALEZ | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34069 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | MARTHA PATRICIA | LUNA | GONZALEZ | FEMENINO | 15132 | 8366.00 | 2667.94 | 5698.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34189 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ROGELIO ORESTES | LUNA | GONZALEZ | MASCULINO | 13932 | 7766.00 | 6124.15 | 1641.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29741 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | AIDE | LUNA | GUTIERREZ | FEMENINO | 15015 | 8307.50 | 6487.72 | 1819.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34567 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19016 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ROBERTO | LUNA | LOPEZ | MASCULINO | 18050 | 14551.02 | 5739.28 | 8811.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4576.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27477 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3665.43 | 8324.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34042 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3696.80 | 6470.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13427 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ALUMBRADO PUBLICO | ALFONSO JAVIER | LUNA | MOLINA | MASCULINO | 18838 | 10219.00 | 2590.11 | 7628.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35347 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GERARDO CRISPIN | LUNA | NAPOLES | MASCULINO | 11484 | 6542.00 | 4443.49 | 2098.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20575 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 31508,42 | 22855.89 | 10547.62 | 12308.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36957 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90|DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | STEPHANY ALEJANDRA | LUNA | RODRIGUEZ | FEMENINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5820 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90|DIRECCION DE INGRESOS | JOSEFINA | LUNA | SALDAÑA | FEMENINO | 41000 | 21300.00 | 14383.01 | 6916.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35746 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | ESMERALDA | LUNA | SEDANO | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17187 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 32907.60 | 13098.45 | 19809.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 13202.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31856 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90|DIRECCION DE CONSERVACION DE INMUEBLES | MATILDE | LUNA | YERA | FEMENINO | 7257 | 4428.50 | 3041.88 | 1386.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32512 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | LUPERCIO | CORONADO | MASCULINO | 7757 | 5454.20 | 3596.80 | 1857.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17448 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | CRISTER JESUS | LUPERCIO | PULIDO | MASCULINO | 15915 | 8757.50 | 2060.79 | 6696.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18458 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | FRANCISCO JAVIER | LUPERCIO | VAZQUEZ | MASCULINO | 13118 | 8670.80 | 3248.91 | 5421.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19125 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ILARIO | M. DE OCA | CHAVEZ | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32077 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90|DIRECCION DE PIORON Y LICENCIAS | BLANCA LISSANDRA | MACEDO | DUEÑAS | FEMENINO | 26250 | 13925.00 | 7758.30 | 6166.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35616 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | FLAVIO | MACEDO | ESPARZA | MASCULINO | 12098 | 6849.00 | 2457.18 | 4391.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32308 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MEDIO AMBIENTE | HECTOR | MACEDO | JASSO | MASCULINO | 23297 | 12448.50 | 6624.31 | 5824.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37064 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90|DIRECCION DE DESARROLLO COMUNITARIO | ARANTXA | MACHADO | ARELLANES | FEMENINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32081 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 6064.36 | 4388.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20036 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MARYSOL | MACHUCA | RODRIGUEZ | FEMENINO | 16696 | 8848.00 | 2579.69 | 6268.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34855 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JESUS JAVIER | MACHUCA | VALLE | MASCULINO | 18350 | 9975.00 | 7512.27 | 2462.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34568 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 7204.30 | 3868.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31198 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | JOSE FILOMENO | MACIAS | | MASCULINO | 9800 | 5700.00 | 4174.02 | 1525.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34922 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | DIRECCION DE PLANIFICACION | LUIS MIGUEL | MACIAS | AGUAYO | MASCULINO | 41000 | 21300.00 | 10251.35 | 11048.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29765 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 900DIRECCION DE AUDITORIA | ALDO | MACIAS | ALMIRUDIS | MASCULINO | 25000 | 13300.00 | 6439.68 | 6860.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20248 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19179.88 | 6536.63 | 12643.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26514 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | MACIAS | ANGUIANO | MASCULINO | 8457 | 5874.20 | 2415.78 | 3458.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31775 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EDGAR | MACIAS | ANGUIANO | MASCULINO | 13298 | 8778.80 | 3540.24 | 5238.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26515 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | MACIAS | ANGUIANO | MASCULINO | 8457 | 5874.20 | 4838.28 | 1035.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14488 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 13118.54 | 4467.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21908 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 15347.55 | 8293.04 | 7054.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15895 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 24431.31 | 10142.23 | 14289.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14591 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | NOE GERARDO | MACIAS | AYON | MASCULINO | 22946 | 18009.52 | 13297.99 | 4711.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5736.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27752 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 18734,04 | 10167.02 | 3057.21 | 7109.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30680 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | BRYAN BENJAMIN | MACIAS | CASTRO | MASCULINO | 9713 | 5666.50 | 3367.55 | 2298.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16655 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 22396,8 | 17224.32 | 5579.16 | 11645.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5225.92 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34043 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16634 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | ALEJANDRO MANUEL | MACIAS | ESQUEDA | MASCULINO | 15854 | 8727.00 | 3803.94 | 4923.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30513 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JAVIER ALEJANDRO | MACIAS | FIGUEROA | MASCULINO | 20180 | 10890.00 | 8226.61 | 2663.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33032 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE GESTION DE LA MOVILIDAD SUSTENTABLE | LAIDA ELIZABETH | MACIAS | FLORES | FEMENINO | 11696 | 6648.00 | 5339.30 | 1308.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27030 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 4379.64 | 7610.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20158 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE RECURSOS HUMANOS | | | | | 14000 | 7800.00 | 6088.97 | 1711.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30698 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | LOURDES ALEJANDRA | MACIAS | GIL | FEMENINO | 13938 | 7769.00 | 4577.16 | 3191.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27419 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 2896.32 | 9094.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | MANUEL | MACIAS | GUTIERREZ | MASCULINO | 7757 | 4678.50 | 3644.49 | 1034.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21729 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | OCTAVIO | MACIAS | GUTIERREZ | MASCULINO | 12684 | 8410.40 | 4079.82 | 4330.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29443 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 900DIRECCION DE ADMINISTRACION | JUAN PABLO | MACIAS | HERRERA | MASCULINO | 13386 | 8831.60 | 5448.53 | 3383.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33777 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 6945.95 | 2044.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35544 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GABRIEL ANUAR | MACIAS | LOPEZ | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33183 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11979.02 | 9166.15 | 2812.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29341 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | ELIZABETH | MACIAS | MARTIN DEL CAMPO | FEMENINO | 21996 | 11798.00 | 7726.29 | 4071.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35273 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 900DIRECCION DE INGRESOS | GABRIELA | MACIAS | MAYA | FEMENINO | 10000 | 5716.66 | 4619.85 | 2096.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 916.66 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11176 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 16352.25 | 7442.09 | 8910.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6185.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23879 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JOSE GUADALUPE | MACIAS | MORENO | MASCULINO | 15132 | 8870.40 | 3558.74 | 5311.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32746 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE PARQUES Y JARDINES | JOSE DE JESUS | MACIAS | NAVARRO | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14221 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | LEONEL | MACIAS | NAVARRO | MASCULINO | 15132 | 8618.20 | 6676.60 | 1941.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 252.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34044 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35085 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | VERONICA MARIBEL | MACIAS | ORTA | FEMENINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31815 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DAVID | MACIAS | PEÑA | MASCULINO | 7757 | 5454.20 | 3273.23 | 2180.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35806 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900DIRECCION DE ASEO PUBLICO | JOSE FERNANDO | MACIAS | PEÑA | MASCULINO | 7257 | 4428.50 | 2469.88 | 1958.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31816 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | DIRECCION DE EDUCACION | JUAN DANIEL | MACIAS | PEÑA | MASCULINO | 10500 | 6050.00 | 4185.07 | 1864.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16231 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 9928.32 | 2821.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23257 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 8766.50 | 6795.89 | 1970.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11314 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | FRANCISCO JAVIER | MACIAS | QUEZADA | MASCULINO | 13298 | 8778.80 | 3081.12 | 5697.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10591 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 18704.69 | 10959.35 | 7745.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31461 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | ROBERTO | MACIAS | ROSALES | MASCULINO | 14789 | 8194.50 | 3523.95 | 4670.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16973 | 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 | 18803 | 10201.50 | 6004.88 | 4196.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11067 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARTIN TARCICIO | MACIAS | SALAZAR | MASCULINO | 12598 | 7099.00 | 2619.64 | 4479.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15492 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | DAVID | MACIAS | TADEO | MASCULINO | 12684 | 9890.20 | 4059.92 | 5830.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19092 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | J GUADALUPE | MACIAS | VELASCO | MASCULINO | 15262 | 8431.00 | 4661.04 | 3769.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23846 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PROMOCION ECONOMICA | REYNA BLASITA | MACIAS | VILLASEÑOR | FEMENINO | 13757 | 7678.50 | 4876.72 | 2801.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29991 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31516 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19501 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RICARDO | MACIEL | PIMENTEL | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36285 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34330 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 905SECRETARIA DEL AYUNTAMIENTO | GEORGES DAVID | MACLENNAN | REYNAGA | MASCULINO | 14000 | 7800.00 | 3812.98 | 3987.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34570 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4690.16 | 5476.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3973 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | DAVID | MADERO | GONZALEZ | MASCULINO | 13490 | 8894.00 | 2683.38 | 6210.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35906 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR7 | GABRIELA | MADRAZO | GOMEZ | FEMENINO | 20719 | 11159.50 | 8402.55 | 2756.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34706 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | RODOLFO | MADRIGAL | CASTRO | MASCULINO | 37670 | 19635.00 | 11310.76 | 8324.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22066 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | FAUSTINO | MADRIGAL | CORONA | MASCULINO | 7757 | 4678.50 | 2905.49 | 1773.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35349 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SOCIALIZACION DE OBRA | BRIGIDA | MADRIGAL | COVARRUBIAS | FEMENINO | 11484 | 12140.45 | 9145.47 | 2994.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5598.45 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36003 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | PEDRO EDUARDO | MADRIGAL | GALLEGOS | MASCULINO | 17000 | 9300.00 | 5939.08 | 3360.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36659 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR B | COORDINADOR B | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | SALVADOR | MADRIGAL | GARAY | MASCULINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28640 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ATENCION CIUDADANA | JOSE DE JESUS | MADRIGAL | RAMIREZ | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27476 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 10167.02 | 3057.21 | 7109.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32441 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE ALUMBRADO PUBLICO | LUIS ARMANDO | MADRIGAL | SERVIN | MASCULINO | 12000 | 6800.00 | 4546.59 | 2253.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20219 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | JOSE JUAN | MADRIZ | DIAZ | MASCULINO | 21998 | 11799.00 | 5606.46 | 6192.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10696 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | AGUSTIN | MAGALLANES | BOBADILLA | MASCULINO | 14819 | 8703.47 | 6736.28 | 1967.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 750 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | MAGALLANES | GONZALEZ | MASCULINO | 13298 | 8778.80 | 3379.96 | 5398.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19561 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | HILDA BEATRIZ | MAGALLANES | HERNANDEZ | FEMENINO | 12684 | 8410.40 | 3048.11 | 5362.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36286 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6933.67 | 4139.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34045 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5740.62 | 4426.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29479 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARTIN | MAGALLANES | RIVERA | MASCULINO | 18100 | 9850.00 | 6270.16 | 3579.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15129 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DAVID ALEJANDRO | MAGALLANES | SANCHEZ | MASCULINO | 12684 | 8410.40 | 3809.20 | 4601.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12292 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | JOSE DE JESUS | MAGALLANES | SANCHEZ | MASCULINO | 13298 | 8778.80 | 6224.96 | 2553.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30304 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | NOE | MAGALLANES | VELASCO | MASCULINO | 10400 | 6000.00 | 4131.51 | 1868.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9102 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 22380,84 | 19823.73 | 9559.23 | 10264.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7833.31 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26577 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 18734,04 | 18783.02 | 9884.53 | 8898.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8616.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32135 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | LIDIA MELISA | MAGAÑA | BALTAZAR | FEMENINO | 20050 | 11075.00 | 3095.81 | 7979.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29444 | CONFIANZA | Mando Directivo | DIRECTOR DE CEMENTERIOS | DIRECTOR DE CEMENTERIOS | DIRECCION DE CEMENTERIOS | MOISÉS ABRAHAM | MAGAÑA | BALTAZAR | MASCULINO | 41000 | 20500.00 | 4221.84 | 16278.16 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35928 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ORDENAMIENTO DEL TERITORIO | EDGAR RENE | MAGAÑA | CARDSILVA | MASCULINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8223 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE ADMINISTRACION Y GESTION URBANA | GRACIELA ADRIANA DEL REFUGIO | MAGAÑA | CARDSILVA | FEMENINO | 21997 | 11798.50 | 8831.58 | 2966.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28935 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | GABRIELA ALEJANDRA | MAGAÑA | ENRIQUEZ | FEMENINO | 104505,72 | 52252.86 | 33175.59 | 19077.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35319 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE CONTACTO CIUDADANO | ESPERANZA | MAGAÑA | GARNICA | FEMENINO | 20000 | 10800.00 | 8161.17 | 2638.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15973 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INTEGRADOR | ASESOR JURIDICO INTEGRADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | DANIEL | MAGAÑA | GIL | MASCULINO | 17173 | 9386.50 | 7212.16 | 2174.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34046 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29603 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE RAUL | MAGAÑA | GUTIERREZ | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12694 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE RECLUTAMIENTO | PATRICIA | MAGAÑA | GUZMAN | FEMENINO | 15138 | 8873.60 | 2612.55 | 6261.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18564 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | SAUL CONRADO | MAGAÑA | HERNANDEZ | MASCULINO | 14819 | 8703.47 | 1866.22 | 6837.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26212 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ANA MARIA | MAGAÑA | LOPEZ | FEMENINO | 11484 | 7211.90 | 5279.70 | 1932.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 669.90 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27704 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4625.57 | 5541.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27606 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3765.20 | 6401.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15212 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29992 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12314 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CLAUDIA NOEMI | MAGAÑA | RAMIREZ | FEMENINO | 15138 | 8369.00 | 4891.34 | 3477.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35301 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | RICARDO HANIEL | MAGAÑA | RAZO | MASCULINO | 15596 | 12558.00 | 8377.89 | 4180.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3960.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29135 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 6804.60 | 4724.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9226 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | ARNI JANAI | MAGAÑA | SILVA | MASCULINO | 15138 | 8873.60 | 6850.13 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34793 | CONFIANZA | Mando medio | JEFE DE ZONA 6 | JEFE DE ZONA 6 | DIRECCION DE ZONAS | VALERIA | MAGAÑA | VALDEZ | FEMENINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26911 | CONFIANZA | Mando Directivo | DIRECTOR DE ORDENAMIENTO DEL TERRITORIO | DIRECTOR DE ORDENAMIENTO DEL TERRITORIO | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JUAN PABLO | MAGAÑA | VAZQUEZ | MASCULINO | 71000 | 35500.00 | 17706.65 | 17793.35 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35086 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE MERCADOS | EMMANUEL | MAGAÑA | VILLALVAZO | MASCULINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5332 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 15756.55 | 7445.34 | 8311.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5589.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36840 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | JEAN PABLO | MAGDALENO | CANALES | MASCULINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31550 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2921.50 | 7245.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34571 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 6174.67 | 4898.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35087 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE RESPONSABILIDADES ADMINISTRATIVAS | ILEANA CAROLINA | MAGDALENO | GONZAGA | FEMENINO | 17813 | 9706.50 | 7427.00 | 2279.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27516 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 20124 | 10862.00 | 5217.81 | 5644.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28577 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 19424 | 10512.00 | 3110.81 | 7401.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31178 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR A | COORDINADOR A | 90MUSEO DE ARTE DE ZAPOPAN | MARTHA PAULINA | MAGOS | SOLIS | FEMENINO | 23500 | 12550.00 | 9336.14 | 3213.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30767 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | CRISTINA SUSANA | MAIMONE | | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31977 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE MEJORAMIENTO URBANO | CARLOS | MAISTERRA | VACA | MASCULINO | 29000 | 15300.00 | 9437.36 | 5862.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26041 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE CULTURA | DIEGO ANTONIO | MAISTERRENA | LEGORRETA | MASCULINO | 12346 | 8619.13 | 7062.06 | 1557.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1646.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18493 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | MALACARA | SOLIS | MASCULINO | 12684 | 8410.40 | 2554.28 | 5856.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13962 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | SERGIO | MALDONADO | AVENA | MASCULINO | 17292 | 9446.00 | 4234.79 | 5211.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5106 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRENSA Y DIFUSION | BLANCA NOHEMI | MALDONADO | CASTILLO | FEMENINO | 15138 | 8873.60 | 6850.13 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8968 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A COMUNICACIÓN SOCIAL | AUXILIAR ADMINISTRATIVO A COMUNICACIÓN SOCIAL | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | JOSE FERNANDO | MALDONADO | CASTILLO | MASCULINO | 15138 | 8369.00 | 2843.31 | 5525.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15510 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ALBERTO | MALDONADO | CHAVEZ | MASCULINO | 12684 | 7142.00 | 3674.52 | 3467.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9826 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGELINA | MALDONADO | CHAVEZ | FEMENINO | 12684 | 8410.40 | 3519.09 | 4891.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14094 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE VEHICULOS URBANO | FERNANDO | MALDONADO | CHAVEZ | MASCULINO | 13298 | 7449.00 | 3058.88 | 4390.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34923 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | CARLOS ENRIQUE | MALDONADO | CONTRERAS | MASCULINO | 21250 | 11425.00 | 8580.81 | 2844.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15275 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | INGRID MICHELLE | MALDONADO | CORREA | FEMENINO | 10000 | 6633.33 | 3995.18 | 2638.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 833.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12140 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 18704.69 | 9296.00 | 9408.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25787 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | ELVIA ROXANA | MALDONADO | GARCIA | FEMENINO | 15400 | 8500.00 | 5216.97 | 3283.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27031 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 6065.22 | 5925.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20782 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 7749.95 | 11429.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20004 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | FRANCISCO JAVIER | MALDONADO | GODINEZ | MASCULINO | 14586 | 12063.64 | 6034.03 | 6029.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2025.84 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15542 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | MALDONADO | GONZALEZ | MASCULINO | 12684 | 8410.40 | 6306.76 | 2103.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29136 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35576 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | ISAU | MALDONADO | MACIAS | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33884 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | JOSELINE | MALDONADO | MARTINEZ | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20626 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD MOVIENDO TU COMUNIDAD | JUAN ERNESTO | MALDONADO | MEJIA | MASCULINO | 15854 | 10224.32 | 2927.36 | 7296.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1497.32 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29993 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35350 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | ALMA VICTORIA | MALDONADO | MORONES | FEMENINO | 12098 | 6849.00 | 5481.17 | 1367.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ISIDORO | MALTA | OLIVARES | MASCULINO | 7257 | 4428.50 | 3075.88 | 1352.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29137 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3286.20 | 6880.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11776 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS REY | MANCILLA | GONZALEZ | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12501 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 15787.25 | 7593.82 | 8193.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34856 | CONFIANZA | Mando medio | JEFE DE ZONA 7 | JEFE DE ZONA 7 | DIRECCION DE ZONAS | JUAN IGNACIO | MANDUJANO | ALFARO | MASCULINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35807 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ERNESTO ALEJANDRO | MANZANO | ESCOTO | MASCULINO | 12600 | 10145.00 | 6804.19 | 3340.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3045.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34417 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | ARTURO ALEJANDRO | MANZO | ARENAS | MASCULINO | 7257 | 4428.50 | 2436.18 | 1992.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5856 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CARLOS DAVID | MANZO | MADRID | MASCULINO | 13298 | 8778.80 | 2779.28 | 5999.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32592 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | ANA PATRICIA | MANZO | MANZO | FEMENINO | 20550 | 11075.00 | 8345.81 | 2729.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21687 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 22380,84 | 33264.60 | 24628.37 | 8636.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 21274.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24585 | CONFIANZA | Apoyo Administrativo | SECRETARIA SP | SECRETARIA SP | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 12508 | 7054.00 | 3299.87 | 3754.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34572 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31551 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 9367,02 | 5483.51 | 2774.53 | 2708.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35545 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | FRANCISCO JAVIER | MARCIAL | SEGURA | MASCULINO | 10000 | 5800.00 | 4014.52 | 1785.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11749 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | MARES | LOPEZ | MASCULINO | 12684 | 8410.40 | 3459.53 | 4950.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36038 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | CINTHIA YESENIA | MARES | LOPEZ | FEMENINO | 13057 | 7228.50 | 5819.60 | 1508.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34573 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7970 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JUAN MANUEL | MARES | RIZO | MASCULINO | 15427 | 8513.50 | 6102.03 | 2411.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26516 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO MARTIN | MARIA | HERNANDEZ | MASCULINO | 7757 | 5454.20 | 2497.53 | 2956.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15115 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | MARIA | RAMIREZ | MASCULINO | 12684 | 8410.40 | 2737.92 | 5672.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36841 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | FRANCISCO JAVIER | MARIA | VILLALOBOS | MASCULINO | 11700 | 5107.33 | 4172.40 | 934.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19235 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | DAVID | MARIANO | LOPEZ | MASCULINO | 24427 | 13013.50 | 2341.28 | 10672.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5915 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FAUSTINO | MARIN | JIMENEZ | MASCULINO | 12684 | 7564.80 | 2800.59 | 4764.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35089 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | 90DIRECCION DE CONTACTO CIUDADANO | JOSE ANGEL | MARIN | PEREZ | MASCULINO | 11000 | 6300.00 | 4044.01 | 2255.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14047 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16696 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ALFONSO | MARIN | SANDOVAL | MASCULINO | 12684 | 7142.00 | 4681.55 | 2460.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16279 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 8522.54 | 9063.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 20281 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | RAMON | MARISCAL | BAUTISTA | MASCULINO | 20428 | 11014.00 | 3152.91 | 7861.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27417 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31823 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PERMISOS TIANGUIS | JOSE DE JESUS | MARISCAL | CASILLAS | MASCULINO | 29000 | 15300.00 | 6395.48 | 8904.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27954 | CONFIANZA | Apoyo Administrativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | HECTOR ANTONIO | MARISCAL | GARCIA | MASCULINO | 8457 | 5874.20 | 4880.57 | 993.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17301 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE DIRECCION GENERAL SP | SECRETARIA DE DIRECCION GENERAL SP | DEPARTAMENTO DE SOPORTE DE GRAFICOS Y AUDIOVISUALES | | | | | 15497 | 9454.50 | 1797.95 | 7656.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 11335 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EMERIO | MARISCAL | MARTINEZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17975 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JUAN CARLOS | MARISCAL | RODRIGUEZ | MASCULINO | 12684 | 7142.00 | 1575.45 | 5566.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27754 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32860 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12094.02 | 4148.59 | 7945.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 1637 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JAVIER MARTIN | MARQUEZ | CARLOS | MASCULINO | 12684 | 8833.20 | 2901.60 | 5931.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8789 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | JOSE DE JESUS | MARQUEZ | CARLOS | MASCULINO | 13297 | 9221.43 | 3913.74 | 5307.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32503 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE DIRECCION GENERAL SP | SECRETARIA DE DIRECCION GENERAL SP | DEPARTAMENTO DE RELACIONES PUBLICAS | | | | | 14997 | 11922.50 | 6679.34 | 5243.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 10144 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 8703.39 | 10001.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35487 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONSULTIVO | MARGARET YARELI | MARQUEZ | CONTRERAS | FEMENINO | 12400 | 7000.00 | 4406.75 | 2593.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19574 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | ULISES | MARQUEZ | CUEVAS | MASCULINO | 16096 | 8848.00 | 6050.62 | 2797.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14414 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | MARIA MAGDALENA | MARQUEZ | DE SANTIAGO | FEMENINO | 29000 | 15300.00 | 8182.47 | 7117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29318 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | CHRISTIAN | MARQUEZ | FREGOSO | MASCULINO | 18350 | 10881.00 | 8324.75 | 2556.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 30182 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | MARCO ANTONIO | MARQUEZ | GARCIA | MASCULINO | 11647 | 7788.20 | 4189.00 | 3599.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12364 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 31048.11 | 14186.63 | 16861.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11343.06 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 18971 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | TONATIUH ALBERTO | MARQUEZ | GARCIA | MASCULINO | 14819 | 7903.47 | 2656.25 | 5247.22 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27372 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 1679.25 | 10311.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17804 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA. | | | | | 11424 | 10136.00 | 5392.13 | 4743.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | 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 | 14464 | 8032.00 | 3200.17 | 4831.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 ENLACES E INFORMACION | ALBERTO | MARQUEZ | MAGAÑA | MASCULINO | 15138 | 8621.30 | 6754.36 | 1866.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 252.30 | N/A | 31/7/2023 | 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 | 14819 | 10185.37 | 4371.65 | 5813.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31013 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4513.20 | 5653.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35178 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | 90DIRECCION DE ZONAS | ANGELICA NAYELI | MARQUEZ | OLIVA | FEMENINO | 10000 | 5800.00 | 4107.53 | 1692.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8762 | CONFIANZA | Auxiliar de la seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | JAIME | MARQUEZ | OROZCO | MASCULINO | 34898 | 35528.43 | 15605.71 | 19922.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 17279.43 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 8650 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE ARMANDO | MARQUEZ | OROZCO | MASCULINO | 28367 | 27125.63 | 12468.61 | 14657.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 12142.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 13973 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESUS MANUEL | MARQUEZ | RAMIREZ | MASCULINO | 20180 | 12252.00 | 2235.65 | 10016.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 15747 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | GUSTAVO ADOLFO | MARQUEZ | SAINT MARTIN | MASCULINO | 12390 | 8234.00 | 5694.85 | 2539.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31978 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | DAVID | MARQUEZ | SANCHEZ | MASCULINO | 14000 | 9783.33 | 7529.48 | 2253.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1983.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 3792 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ENRIQUE | MARQUEZ | SANCHEZ | MASCULINO | 13298 | 11881.67 | 5477.72 | 6403.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4432.67 | N/A | 31/7/2023 | 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 | 13490 | 8894.00 | 2688.41 | 6205.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380,84 | 18704.69 | 14174.39 | 4530.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | 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 | 12684 | 8410.40 | 2769.74 | 5640.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37111 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEDIO AMBIENTE | MIRIAM SOLEDAD | MARQUEZ | SANCHEZ | FEMENINO | 0 | 5700.00 | 4616.77 | 1083.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9281 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | RAMON | MARQUEZ | SANCHEZ | MASCULINO | 19000 | 10300.00 | 7825.49 | 2474.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35808 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | ERICA JOCELYN | MARQUEZ | SANTIAGO | FEMENINO | 14700 | 8150.00 | 6381.97 | 1768.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 1309 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CIUDAD LIMPIA | GUILLERMINA | MARQUEZ | SERRANO | FEMENINO | 15138 | 8873.60 | 3121.83 | 5751.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 13297 | 7448.50 | 2629.83 | 4818.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36611 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | CARLOS ALFREDO | MARQUEZ | SOTO | MASCULINO | 9200 | 5400.00 | 4161.66 | 1238.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31517 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23083 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ARTURO ISAAC | MARQUEZ | ZEPEDA | MASCULINO | 16096 | 18528.00 | 10546.65 | 7981.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9680.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 31518 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 5773.19 | 5299.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | 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 | 18838 | 10219.00 | 2812.06 | 7406.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23827 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 17867.03 | 6442.96 | 11424.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | 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 | 11696 | 6648.00 | 4797.14 | 1850.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15322 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21854.73 | 6221.58 | 15633.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7926.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36708 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MEJORAMIENTO URBANO | MIGUEL ANGEL | MARTIN DEL CAMPO | DIAZ | MASCULINO | 13200 | 7400.00 | 5870.07 | 1529.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23920 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JOSE MANUEL | MARTIN DEL CAMPO | FLORES | MASCULINO | 17670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34575 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5956.20 | 4210.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 64000 | 32000.00 | 17727.21 | 14272.79 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36909 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 18734,04 | 11073.02 | 4818.67 | 6254.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 33016 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE PLANIFICACION | JOAQUIN | MARTIN | GUZMAN | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15138 | 9369.00 | 3073.72 | 6295.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 30515 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | ANA ALICIA | MARTIN | NAVARRO | FEMENINO | 7257 | 5638.00 | 2490.58 | 3147.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1209.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32035 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | JESSICA MARIANA | MARTIN | NAVARRO | FEMENINO | 15800 | 8700.00 | 6751.24 | 1948.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10835 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 11229.39 | 7475.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | 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 | 18373 | 11703.80 | 5388.02 | 6315.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1717.30 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 34174 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE CONSERVACION DE INMUEBLES | TERESA ELIZABETH | MARTIN | ROMERO | FEMENINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30516 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SINDICATURA DEL AYUNTAMIENTO | ELIZABETH NEDI | MARTINEZ | | FEMENINO | 19800 | 10700.00 | 4994.04 | 5705.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30806 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD ZAPOPAN PRESENTE | FILOMENA | MARTINEZ | ACEVES | FEMENINO | 16400 | 9000.00 | 3587.65 | 5412.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31714 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 4904.27 | 6624.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 21564 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | GUILLERMO | MARTINEZ | AGUILAR | MASCULINO | 15138 | 10369.00 | 4777.85 | 5591.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32504 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PADRON Y LICENCIAS | ANDREA | MARTINEZ | AGUILLÓN | FEMENINO | 25700 | 13650.00 | 6534.98 | 7115.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16890 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 15319.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36235 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | JESSICA ALEJANDRA | MARTINEZ | ALEGRIA | FEMENINO | 12800 | 7200.00 | 2983.91 | 4216.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20146 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE ASEO PUBLICO | DANIEL | MARTINEZ | ALVAREZ | MASCULINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14407 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ARMANDO | MARTINEZ | ALVAREZ | MASCULINO | 13298 | 8778.80 | 2500.52 | 6278.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36147 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32296 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE COLMENAS | EDUARDO | MARTINEZ | AMADOR | MASCULINO | 20550 | 11075.00 | 3357.81 | 7717.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36148 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20453 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO DE CONSULTA | | | | | 31508,42 | 26605.89 | 13532.81 | 13073.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10051.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 15153 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | KARINA LIZET | MARTINEZ | ARREDONDO | FEMENINO | 16098 | 9149.00 | 2564.26 | 6584.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17805 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | VIRNA EDITH | MARTINEZ | ARREDONDO | FEMENINO | 26000 | 13800.00 | 3438.97 | 10361.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29996 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6011.68 | 4155.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16635 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | DIANA MARIA | MARTINEZ | AVILA | FEMENINO | 15854 | 8727.00 | 2593.95 | 6133.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 15138 | 8369.00 | 2668.31 | 5700.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 3410.25 | 5000.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33615 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE MEJORAMIENTO URBANO | BRAYAN ALEXIS | MARTINEZ | BECERRA | MASCULINO | 14500 | 8050.00 | 6314.84 | 1735.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35180 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE VIAS RECREACTIVAS | DIEGO ARTURO | MARTINEZ | BECERRA | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25433 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | ERNESTO | MARTINEZ | BERNAL | MASCULINO | 12600 | 7100.00 | 4976.36 | 2123.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36750 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | MARTIN | MARTINEZ | CABALLERO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34048 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27252 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 22538.42 | 12029.24 | 10509.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10548.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 9202 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | EVA | MARTINEZ | CARDENAS | FEMENINO | 13757 | 11347.04 | 4936.97 | 6410.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3209.97 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 33451 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE PRESUPUESTO Y EGRESOS | ANDREA LETICIA | MARTINEZ | CARDONA | FEMENINO | 18013 | 9956.50 | 3431.86 | 6524.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31784 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | MARTINEZ | CARVAJAL | MASCULINO | 7757 | 5454.20 | 2627.23 | 2826.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29138 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13917.02 | 10053.04 | 3863.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 16051 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 24242.73 | 14178.15 | 10064.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10314.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36461 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15456 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | ROSA ERIKA | MARTINEZ | CASTRO | FEMENINO | 15854 | 8727.00 | 2228.55 | 6498.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31552 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34794 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE MEJORAMIENTO URBANO | ARMANDO | MARTINEZ | CERVANTES | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26722 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | RAUL ENRIQUE | MARTINEZ | CERVANTES | MASCULINO | 11000 | 6300.00 | 4802.43 | 1497.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6978 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONSULTIVO | ANTONIA | MARTINEZ | CHAVEZ | FEMENINO | 18939 | 10900.80 | 2181.91 | 8718.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11452 | BASE | Apoyo Operativo | GUARDAMOSQUE | GUARDAMOSQUE | UNIDAD DE AREAS VERDES | RAYMUNDO | MARTINEZ | COVARRUBIAS | MASCULINO | 13840 | 7720.00 | 2486.99 | 5233.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12156 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 32560.46 | 15404.97 | 17155.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9074.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32370 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | ELIZABETH | MARTINEZ | DE LA CRUZ | FEMENINO | 12684 | 7142.00 | 5184.97 | 1957.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20403 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 24217.89 | 9646.07 | 14571.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7663.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19986 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | ROBERTO CARLOS | MARTINEZ | DE LA TORRE | MASCULINO | 15138 | 8369.00 | 2732.54 | 5636.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36362 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SOIDIRECCION DE MEJORAMIENTO URBANO | ARMIDA BERENICE | MARTINEZ | DE SANTIAGO | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10628 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE CRUZ | MARTINEZ | DIAZ | MASCULINO | 20180 | 16944.03 | 7908.38 | 9035.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6054.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6841 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEJORA REGULATORIA | MARIA DOLORES | MARTINEZ | DIAZ | FEMENINO | 15854 | 8727.00 | 4983.05 | 3743.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16777 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ASESORES | | | | | 15854 | 8727.00 | 4221.56 | 4505.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27373 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 4276.43 | 7713.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32105 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE PREVENCION DE DELITOS CIBERNETICOS | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17408 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONSTRUCCION | AMERICA VIOLETA | MARTINEZ | ESTRADA | FEMENINO | 15138 | 8369.00 | 3359.31 | 5009.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14576 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20786 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ESCUADRONES | | | | | 45372,12 | 32560.46 | 17820.93 | 14739.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9074.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30699 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE ASOCIACIONES CIVILES | JUAN | MARTINEZ | FERNANDEZ | MASCULINO | 26250 | 13925.00 | 7973.30 | 5951.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34742 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | MONICA | MARTINEZ | FERNANDEZ | FEMENINO | 10700 | 6150.00 | 4268.26 | 1881.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33425 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SOCOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | DAVID | MARTINEZ | FLORES | MASCULINO | 26000 | 13800.00 | 10175.37 | 3624.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27475 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3181.69 | 6985.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31553 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36958 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA DE LOURDES | MARTINEZ GALLARDO | PEREZ | FEMENINO | 9900 | 5750.00 | 4693.27 | 1056.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18591 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | SERGIO | MARTINEZ | GARABITO | MASCULINO | 12684 | 8410.40 | 5274.15 | 3136.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32747 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SOIDIRECCION DE MEJORAMIENTO URBANO | ALFREDO | MARTINEZ | GARCIA | MASCULINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14206 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ANTONIO | MARTINEZ | GARCIA | MASCULINO | 12684 | 8833.20 | 4030.91 | 4802.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24553 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE MEJORAMIENTO URBANO | BENJAMIN | MARTINEZ | GARCIA | MASCULINO | 7750 | 4675.00 | 3872.22 | 802.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29480 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE MEJORAMIENTO URBANO | GERARDO ENRIQUE | MARTINEZ | GARCIA | MASCULINO | 9200 | 5400.00 | 3503.65 | 1896.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32789 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JOSE LUIS | MARTINEZ | GARCIA | MASCULINO | 7257 | 5154.20 | 3635.62 | 1518.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33344 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33876 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | MARIANA | MARTINEZ | GARCIA | FEMENINO | 11000 | 6300.00 | 4044.01 | 2255.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12924 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | ALEJANDRO GABRIEL | MARTINEZ | GAVILANES | MASCULINO | 18350 | 16842.03 | 7644.04 | 9197.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6867.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26724 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE CARTOGRAFIA | NORBERTO | MARTINEZ | GOMEZ | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34857 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SOIDIRECCION DE CONSERVACION DE INMUEBLES | ADRIANA | MARTINEZ | GONZALEZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14153 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | ALEJANDRO | MARTINEZ | GONZALEZ | MASCULINO | 13297 | 8778.20 | 4027.75 | 4750.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31418 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SOIDIRECCION DE CONSERVACION DE INMUEBLES | ENRIQUE | MARTINEZ | GONZALEZ | MASCULINO | 7257 | 4670.40 | 3909.62 | 760.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 241.90 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13283 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 10367.10 | 8337.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19775 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN JOSE | MARTINEZ | GONZALEZ | MASCULINO | 12684 | 7142.00 | 2627.55 | 4514.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34577 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36462 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6110.67 | 4962.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36910 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOIDIRECCION DE MEJORAMIENTO URBANO | MIGUEL ANGEL | MARTINEZ | GONZALEZ | MASCULINO | 7257 | 4428.50 | 3034.14 | 1394.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21272 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR MANUEL | MARTINEZ | GONZALEZ | MASCULINO | 12684 | 8410.40 | 6181.77 | 2228.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36149 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31937 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOIDIRECCION DE PRESUPUESTO Y EGRESOS | REBECA ELIZABETH | MARTINEZ | GUEVARA | FEMENINO | 21000 | 11300.00 | 7476.83 | 3823.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35404 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOIDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ANDRES | MARTINEZ | GUTIERREZ | MASCULINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5123 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | BERNARDO | MARTINEZ | GUTIERREZ | MASCULINO | 13757 | 7678.50 | 2856.62 | 4821.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36997 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | SOIDIRECCION DE ZONAS | ISAAC ALEJANDRO | MARTINEZ | GUTIERREZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12345 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ALMA TERESA | MARTINEZ | GUZMAN | FEMENINO | 12683 | 7141.50 | 2628.08 | 4513.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24637 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | CARLOS JAVIER | MARTINEZ | HERNANDEZ | MASCULINO | 18350 | 9975.00 | 1278.46 | 8696.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 22380,84 | 17585.64 | 8818.54 | 8767.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 13147 | BASE | Apoyo Operativo | VELADOR | VELADOR | DIRECCION DE EDUCACION | LEOBARDO | MARTINEZ | HERNANDEZ | MASCULINO | 13118 | 7796.27 | 1886.43 | 5909.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | DIRECCION DE CEMENTERIOS | RIGOBERTO | MARTINEZ | HERNANDEZ | MASCULINO | 11500 | 7412.50 | 6055.37 | 1357.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 862.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 28112 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | RAUL OCTAVIO | MARTINEZ | HERRERA | MASCULINO | 21298 | 11449.00 | 7472.25 | 3976.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE ADQUISICIONES | CAROLINA | MARTINEZ | HUERTA | FEMENINO | 16200 | 8900.00 | 4532.52 | 4367.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34423 | CONFIANZA | Personal Especializado | COORDINADOR B | COORDINADOR B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CESAR ALEJANDRO | MARTINEZ | HUERTA | MASCULINO | 18000 | 10475.00 | 7414.68 | 3060.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 675.00 | N/A | 31/7/2023 | 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 | 13757 | 9971.34 | 3447.05 | 6524.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1834.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 35405 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | CESAR EDUARDO | MARTINEZ | IBARRA | MASCULINO | 16200 | 8900.00 | 6885.52 | 2014.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9353 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN | MARTINEZ | IBARRA | MASCULINO | 13298 | 8778.80 | 4540.58 | 4238.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 31508,42 | 21280.47 | 8667.52 | 12612.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4726.26 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 16299 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RENE | MARTINEZ | JAUREGUI | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29622 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JESSICA | MARTINEZ | JIMENEZ | FEMENINO | 28367 | 14983.50 | 10974.98 | 4008.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34049 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17590 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6614.86 | 8235.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14499 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7004.25 | 10581.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 32912 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE ASEO PUBLICO | JOSE LUIS | MARTINEZ | LOMELI | MASCULINO | 11196 | 6398.00 | 3829.86 | 2568.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16096 | 10168.00 | 3776.60 | 6391.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | 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 | | | | | 15933 | 12749.75 | 5895.90 | 6853.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33345 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4500.40 | 5666.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36060 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | VANESSA GUADALUPE | MARTINEZ | LOPEZ | FEMENINO | 17889 | 9744.50 | 6983.59 | 2760.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34578 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6379.20 | 3787.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34579 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35617 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | ILSE LILIANA | MARTINEZ | MACIEL | FEMENINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34190 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA JOSE | MARTINEZ | MACIEL | FEMENINO | 7257 | 4428.50 | 3237.88 | 1190.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34580 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3935 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ARMONIZACION CONTABLE Y SUPERVISION PATRIMONIAL | MARIO DAMIAN | MARTINEZ | MARCIAL | MASCULINO | 17292 | 13076.00 | 6097.46 | 6978.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3630.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29998 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4491.20 | 5675.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36150 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9355 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO | MARTINEZ | MARTINEZ | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35577 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MAURICIO | MARTINEZ | MARTINEZ | MASCULINO | 17850 | 10631.00 | 8156.90 | 2474.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 15926 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | MAURICIO | MARTINEZ | MARTINEZ | MASCULINO | 13118 | 8670.80 | 3536.90 | 5133.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19540 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ROBERTO | MARTINEZ | MARTINEZ | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36886 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | ROSALIA | MARTINEZ | MARTINEZ | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14129 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | SANDRA DEL CARMEN | MARTINEZ | MARTINEZ | FEMENINO | 17292 | 9446.00 | 6809.92 | 2636.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32401 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HECTOR RAMON | MARTINEZ | MATA | MASCULINO | 12684 | 8410.40 | 6702.67 | 1707.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31554 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4261.05 | 5905.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | CIPRIANO | MARTINEZ | MEZA | MASCULINO | 11200 | 5400.00 | 4903.13 | 1496.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31014 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26730 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4234.20 | 5932.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36616 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE DESARROLLO COMUNITARIO | JOSE MANUEL | MARTINEZ | MORALES | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36004 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION CIUDAD DE LAS NIÑAS Y LOS NIÑOS | FRANCIA GISELLE | MARTINEZ | MORELOS | FEMENINO | 8000 | 4800.00 | 3969.24 | 830.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35000 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE EMPRENDIMIENTO | LUIS FERNANDO | MARTINEZ | NAVARRO | MASCULINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 7564.80 | 3100.59 | 4464.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29139 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 4253.27 | 7275.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27474 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13917.02 | 10690.20 | 3226.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33227 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | ERICKA DANIELA | MARTINEZ | NUÑO | FEMENINO | 17000 | 9300.00 | 6154.07 | 3145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19337 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | JOSE LUIS | MARTINEZ | OCHOA | MASCULINO | 13901 | 7750.50 | 4955.75 | 2794.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31519 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.11 | 6984.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23311 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | ARTURO BENJAMIN | MARTINEZ | ORNELAS | MASCULINO | 12684 | 7142.00 | 1243.44 | 3898.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14081 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE ALBERTO | MARTINEZ | ORNELAS | MASCULINO | 13298 | 8778.80 | 3438.04 | 5340.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 2383 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | MARTINEZ | ORNELAS | MASCULINO | 13298 | 8778.80 | 3865.58 | 4913.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23752 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16709.55 | 6705.76 | 10003.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4719.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17421 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE SERVICIOS INTERIORES | | | | | 22380,84 | 16466.60 | 5820.91 | 10645.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14439 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MIGUEL ANGEL | MARTINEZ | PIMENTEL | MASCULINO | 9900 | 5750.00 | 4693.27 | 1056.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21316 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD ZAPOPAN PRESENTE | MARISOL | MARTINEZ | PLACIDO | FEMENINO | 13757 | 8488.71 | 3269.33 | 5219.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30183 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE BACHEO | JOSE DE JESUS | MARTINEZ | PLASCENCIA | MASCULINO | 10007 | 5803.50 | 3332.05 | 2471.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17408 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | MUSEO DE ARTE DE ZAPOPAN | MARIA DEL CARMEN | MARTINEZ | PONCE | FEMENINO | 13667 | 7633.50 | 2033.69 | 5599.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21353 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 22855.89 | 8946.40 | 13909.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36005 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE CULTURA | LUIS ENRIQUE | MARTINEZ | QUINTERO | MASCULINO | 23000 | 12300.00 | 9168.28 | 3131.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34050 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4055.80 | 6111.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25169 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | ARMANDO | MARTINEZ | RAMIREZ | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35443 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MONICA CRISTINA | MARTINEZ | RAMIREZ | FEMENINO | 12343 | 6971.50 | 4538.64 | 2432.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21154 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RICHARD FILIBERTO | MARTINEZ | RAMIREZ | MASCULINO | 12684 | 7142.00 | 1877.57 | 5264.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16538 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6905.25 | 7945.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16092 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | OSCAR TOMAS | MARTINEZ | REYES | MASCULINO | 16698 | 11789.00 | 2578.85 | 9210.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22501 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | ROSA MARIA | MARTINEZ | RIVERA | FEMENINO | 7257 | 4428.50 | 2714.55 | 1713.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30836 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6887.20 | 3279.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35406 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | EDUARDO | MARTINEZ | RODRIGUEZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15754 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7847.54 | 9738.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18106 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18491.64 | 9279.43 | 9212.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6501.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13507 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD MOVIENDO TU COMUNIDAD | GERARDO | MARTINEZ | RODRIGUEZ | MASCULINO | 15989 | 14657.14 | 8407.23 | 6249.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5862.64 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13252 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 26006.73 | 10775.25 | 15231.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 7212.01 | 13280.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33877 | CONFIANZA | Mando medio | JEFE DE ZONA 1 | JEFE DE ZONA 1 | DIRECCION DE ZONAS | JUANA IVETT | MARTINEZ | RODRIGUEZ | FEMENINO | 22500 | 13050.00 | 6857.43 | 5192.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34173 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ARTURO | MARTINEZ | ROMERO | MASCULINO | 19000 | 10300.00 | 7825.49 | 2474.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21118 | BASE | Apoyo Operativo | MENSAJERO RH | MENSAJERO RH | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | RICARDO | MARTINEZ | ROMERO | MASCULINO | 14819 | 8703.47 | 2402.64 | 6300.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27473 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28694 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35682 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CULTURA | FRANOSCO ALEJANDRO | MARTINEZ | RUIZ | MASCULINO | 22000 | 11800.00 | 6736.58 | 5063.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35181 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | LUIS ANGEL | MARTINEZ | SALAZAR | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31304 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 3155.26 | 5819.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31015 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4340.64 | 5826.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35444 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | HUGO RICARDO | MARTINEZ | SANDOVAL | MASCULINO | 16583 | 9091.50 | 5434.10 | 3657.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35966 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE EMPRENDIMIENTO | FRANOSCO JESUS | MARTINEZ | SARABIA | MASCULINO | 19000 | 10300.00 | 5886.48 | 4413.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37024 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | FABIAN | MARTINEZ | SERRANO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36628 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | KARLA ITZEL | MARTINEZ | TAMAYO | FEMENINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36535 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | EMILIANO ERNESTO | MARTINEZ | TAPIA | MASCULINO | 10000 | 5800.00 | 5649.52 | 1150.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33616 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | 90DIRECCION DE MEJORAMIENTO URBANO | EDUARDO MISAEL | MARTINEZ | TEJEDA | MASCULINO | 12500 | 7050.00 | 4234.03 | 2815.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18251 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MEJORAMIENTO URBANO | ADRIAN | MARTINEZ | TORRES | MASCULINO | 13200 | 7400.00 | 3148.56 | 4251.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16802 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17399.14 | 6766.43 | 10632.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5408.72 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12870 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | ARMANDO | MARTINEZ | TORRES | MASCULINO | 13298 | 10404.11 | 4161.94 | 6242.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1182.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34051 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27580 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3774.20 | 6392.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34052 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6295.93 | 3871.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16539 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 10579.62 | 9913.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15802 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ALUMBRADO PUBLICO | RICARDO IVAN | MARTINEZ | TORRES | MASCULINO | 15854 | 9727.00 | 1550.70 | 7176.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20524 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MEDIO AMBIENTE | JAIME | MARTINEZ | TOVAR | MASCULINO | 18838 | 10219.00 | 2931.79 | 7287.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14028 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 18959.60 | 11768.42 | 7191.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6961.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25347 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | JOSE DE JESUS | MARTINEZ | ULLOA | MASCULINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31406 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | ANDRES | MARTINEZ | VALERIO | MASCULINO | 12500 | 7050.00 | 4042.76 | 3007.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19900 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SEGUNDAD DE ENLACE DE RELACIONES EXTERIORES | ANGEL RICARDO | MARTINEZ | VAZQUEZ | MASCULINO | 18000 | 9800.00 | 4733.10 | 5066.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35182 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | DAVID JOEL | MARTINEZ | VAZQUEZ | MASCULINO | 17000 | 12018.00 | 8076.52 | 3941.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35546 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDORII | ERICK BENJAMIN | MARTINEZ | VAZQUEZ | MASCULINO | 20719 | 11159.50 | 8402.55 | 2756.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6410 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ERNESTO | MARTINEZ | VAZQUEZ | MASCULINO | 12684 | 8833.20 | 3155.32 | 5677.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19926 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | JESUS ARMANDO | MARTINEZ | VAZQUEZ | MASCULINO | 18350 | 13645.02 | 5651.95 | 7993.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27705 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 15748.40 | 6312.50 | 9435.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16642 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 21335.64 | 15947.40 | 5388.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9345.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33617 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 90DIRECCION DE ADMINISTRACION | LEONARDO GUADALUPE | MARTINEZ | VELEZ | MASCULINO | 13386 | 7493.00 | 4870.70 | 2622.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26789 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15928 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14694.43 | 4898.50 | 9795.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4527.41 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16535 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 8127.69 | 9457.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36006 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27527 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | CENTRO DE CONTROL, COMANDO, COMUNICAC., COMPUTO Y COOBD ZAP. | | | | | 16350 | 8975.00 | 4935.87 | 4039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33525 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 2949.28 | 6025.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14720 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECALIDACION | ALFREDO | MARTINEZ | ZARAZUA | MASCULINO | 16516 | 9058.00 | 2690.43 | 6367.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33249 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4651.87 | 5515.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35433 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | JOCELYN GUADALUPE | MATA | FRANCO | FEMENINO | 14896 | 14848.00 | 10219.01 | 4628.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6600.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33250 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36236 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | KAREN ALEJANDRA | MATA | GUTIERREZ | FEMENINO | 13200 | 7400.00 | 5870.07 | 1529.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27607 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 5312.27 | 6216.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34053 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 6812.27 | 4716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15672 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ANA BEATRIZ | MATA | OROZCO | FEMENINO | 12684 | 7142.00 | 2669.06 | 4472.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26394 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | JUAN MANUEL | MATA | PACHECO | MASCULINO | 12988 | 7294.00 | 5795.25 | 1498.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27706 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27707 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 3439.46 | 8550.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35183 | CONFIANZA | Mando medio | JEFE DE COMUNICACION | JEFE DE COMUNICACION | UNIDAD DE ENLACE CERCANIA CIUDADANA | JONATHAN FERNANDO | MAURICIO | CAMIRUAGA | MASCULINO | 22000 | 11800.00 | 6159.90 | 5640.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36842 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y JARDINES | MARTHA MAGDALENA | MAURICIO | FLORES | FEMENINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15568 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 5642.88 | 9207.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16350 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | VICTOR YUG | MAXEMIN | CASTILLO | MASCULINO | 18350 | 14562.52 | 11219.90 | 3342.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36463 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31415 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | UNIDAD DE PATRIMONIO E INVESTIGACION | NANCY | MAYA | CASTILLO | FEMENINO | 18339 | 9969.50 | 7603.59 | 2365.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36237 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA JOSE | MAYOR | TADEO | FEMENINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33054 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | MARIA GUADALUPE | MAYORGA | GOMEZ | FEMENINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21352 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 37216.46 | 17107.68 | 20108.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1370.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36710 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | SALVADOR SHAMIR | MAYORGA | LUNA | MASCULINO | 12597 | 8253.23 | 6707.40 | 1545.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1154.73 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33534 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | JORGE ENRIQUE | MAYORGA | MARTINEZ | MASCULINO | 7257 | 5033.25 | 3773.73 | 1259.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 604.75 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17780 | CONFIANZA | Apoyo Operativo | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 15980 | 14390.65 | 11215.50 | 3175.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3997.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29256 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | ALDO GIOVANNI | MAYORGA | OCHOA | MASCULINO | 12187 | 6893.50 | 2465.58 | 4427.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34925 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JOSE ENRIQUE | MEDELES | HERNANDEZ | MASCULINO | 28367 | 14983.50 | 8272.99 | 6710.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31306 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16350 | 8975.00 | 4935.87 | 4039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32913 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 4240.78 | 4749.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18761 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | HILARIO | MEDEROS | FLORES | MASCULINO | 15138 | 8369.00 | 2633.50 | 5735.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24714 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESUS ENRIQUE | MEDEROS | MORAN | MASCULINO | 18350 | 11787.00 | 6050.87 | 5736.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31638 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MIRELE ALEJANDRA | MEDINA | ACEVES | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31407 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | ANGEL ABRAHAM | MEDINA | AGRIPINO | MASCULINO | 11400 | 6500.00 | 4148.85 | 2351.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35618 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90DIRECCION DE INGRESOS | ADALI | MEDINA | AMARO | FEMENINO | 12467 | 7033.50 | 4720.40 | 2313.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20298 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17828.60 | 7391.92 | 10436.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5838.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14814 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | ENRIQUE | MEDINA | CAMACHO | MASCULINO | 14601 | 8587.20 | 5286.34 | 3300.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21243 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | LAURA GABRIELA | MEDINA | CORDOVA | FEMENINO | 12683 | 7141.50 | 4375.57 | 2765.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34054 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10567.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19749 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SODIRECCION DE CONTABILIDAD | ELOISA MARTHA | MEDINA | DIAZ | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13948 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | DAVID | MEDINA | GARCIA | MASCULINO | 13936 | 7768.00 | 2778.90 | 4989.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33251 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 5252.72 | 6276.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16695 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6599.87 | 8250.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32927 | CONFIANZA | Personal Especializado | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | ENRIQUE | MEDINA | GOMEZ | MASCULINO | 15500 | 8550.00 | 5908.52 | 2641.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33512 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD ANTICORRUPCION Y VINCULACION INSTITUCIONAL | CESAR ALEJANDRO | MEDINA | GONZALEZ | MASCULINO | 17113 | 9356.50 | 7192.01 | 2164.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10567.02 | 39.20 | 10127.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30001 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10567.02 | 4161.20 | 6005.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34926 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | PEDRO ISAAC | MEDINA | LOPEZ | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7890 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 20729.73 | 10360.43 | 10369.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8739.31 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33691 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE SALUD ANIMAL | BETZABETH AHINOAM | MEDINA | MARTINEZ | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30539 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECOORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN... | CECILIA | MEDINA | MARTINEZ | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31555 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10567.02 | 5741.20 | 4425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34055 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10567.02 | 5052.08 | 5114.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10986 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18130 | 10453.33 | 2097.53 | 8355.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36911 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SODIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | ISAY ALEJANDRO | MEDINA | OLMOS | MASCULINO | 14200 | 7900.00 | 6214.12 | 1685.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28808 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | FABRICIO ANTONIO | MEDINA | RIEBELING | MASCULINO | 15396 | 9818.00 | 7653.67 | 2164.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32863 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10567.02 | 4150.77 | 6016.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36152 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10567.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16534 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 26201.64 | 15668.83 | 10532.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 14211.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37112 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DIRECCION DE PROMOCION ECONOMICA | MATIAS | MEDINA | SANCHEZ | MASCULINO | 0 | 9036.67 | 6909.62 | 2127.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33185 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10567.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18228 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 8877.31 | 5973.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34056 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10732.02 | 5954.51 | 4777.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17569 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 8754.21 | 11738.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34013 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 10567.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36287 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 5432.67 | 5640.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36061 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | SODIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MIGUEL ANGEL | MEDRANO | CHAVEZ | MASCULINO | 14640 | 8120.00 | 6361.83 | 1758.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19372 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | BEATRIZ | MEDRANO | MONTES | FEMENINO | 13757 | 8137.07 | 1635.98 | 6501.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29657 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CHRISTIAN FERNANDO | MEDRANO | RICO | MASCULINO | 18350 | 13599.00 | 5999.19 | 7599.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3624.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6615 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | VICTOR ALEJANDRO | MEDRANO | VIZCARRA | MASCULINO | 28367 | 24911.99 | 11445.33 | 13466.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9928.49 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28529 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | DANIEL ALFONSO | MEJIA | CADENA | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33779 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | IGNACIO EFRAIN | MEJIA | DIAZ | MASCULINO | 14438 | 8019.00 | 4953.01 | 3065.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35092 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SODIRECCION DE CONTABILIDAD | MARISOL | MEJIA | ESPINOZA | FEMENINO | 25000 | 13300.00 | 7565.84 | 5734.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34014 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10567.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27386 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10567.02 | 4645.20 | 5521.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34226 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE PARQUES Y JARDINES | JUAN PABLO | MEJIA | GONZALEZ | MASCULINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33669 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SODIRECCION DE PARQUES Y JARDINES | LUIS DAVID | MEJIA | GONZALEZ | MASCULINO | 14200 | 7900.00 | 5556.13 | 2343.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33842 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE RECEPCION DE OBRA Y URBANIZACION | NORMA ISELA | MEJIA | GRANADOS | FEMENINO | 14654 | 8737.58 | 5864.89 | 2872.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 630.58 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14903 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | UNIDAD DE ADMINISTRACION Y FINANZAS | RICARDO | MEJIA | IGLESIAS | MASCULINO | 18350 | 14562.52 | 10068.60 | 4493.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29526 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | GERARDO | MEJIA | LEGASPI | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34015 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11979.02 | 7429.15 | 4549.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24021 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE ATENCION CIUDADANA INSPECCION | PATRICIA | MEJIA | LUCAS | FEMENINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35931 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE EMPRENDIMIENTO | LUCIA GRACIELA | MEJIA | LUNA | FEMENINO | 14600 | 7800.00 | 4623.44 | 3176.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33346 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10567.02 | 5820.20 | 4346.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36153 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29140 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10567.02 | 3057.39 | 7109.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32914 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 4990.00 | 3435.95 | 5554.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35857 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 901UNIDAD DE ENLACE DE RELACIONES EXTERIORES | OLIVIA | MEJIA | PEÑA | FEMENINO | 12800 | 7200.00 | 5728.91 | 1471.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36682 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 901DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | VALERIO ALEJANDRO | MEJIA | RAMIREZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31307 | CONFIANZA | Personal Especializado | SUPERVISOR DE OPERADORES DE EMERGENCIA DEL CS | SUPERVISOR DE OPERADORES DE EMERGENCIA DEL CS | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD ZAP | | | | | 18800 | 10200.00 | 3263.15 | 6936.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36843 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 901DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MAYRA LIZETH | MEJIA | SANTOYO | FEMENINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25131 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | MARIA EUGENIA | MEJIA | TERRAZAS | FEMENINO | 16125 | 9400.00 | 3170.40 | 6229.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34581 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5058.91 | 5108.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7138 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE MARIO | MELCHOR | GARCIA | MASCULINO | 12684 | 8410.40 | 3237.08 | 5173.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1020 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | REMIGIO | MELCHOR | GARCIA | MASCULINO | 13298 | 8778.80 | 3643.52 | 5135.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 978 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VIDAL | MELCHOR | GARCIA | MASCULINO | 12684 | 8410.40 | 6470.46 | 1939.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27054 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 12896.42 | 3322.65 | 9573.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33347 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35003 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MECANICO | MECANICO | 901DIRECCION DE ADMINISTRACION | EDGAR | MELCHOR | RODRIGUEZ | MASCULINO | 13386 | 7493.00 | 5101.70 | 2391.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 955 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | MELENDEZ | AGUILA | MASCULINO | 12684 | 8410.40 | 3050.38 | 5360.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15128 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CAMERINO | MELENDEZ | AGUILA | MASCULINO | 12684 | 8410.40 | 3442.49 | 4967.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28531 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE CATASTRO | JUAN | MELENDEZ | CALDERON | MASCULINO | 10000 | 5800.00 | 2776.53 | 3023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28512 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUB | LORENZO ARTURO | MELENDEZ | RODRIGUEZ | MASCULINO | 21250 | 11425.00 | 4905.81 | 6519.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13854 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | PATRICIA GUADALUPE | MELENDEZ | RUIZ VELASCO | FEMENINO | 15138 | 8369.00 | 2727.31 | 5641.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33577 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROSA MARIA | MELENDEZ | SANTIAGO | FEMENINO | 9900 | 5750.00 | 4693.27 | 1056.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 922 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | MELENDRES | AGUILA | MASCULINO | 13298 | 8778.80 | 3325.67 | 5453.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12293 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | MELENDREZ | AGUILA | MASCULINO | 12684 | 8410.40 | 3409.51 | 5000.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29644 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 901COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 41000 | 21300.00 | 4734.86 | 16565.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21208 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | DAVID | MELENDREZ | ARELLANO | MASCULINO | 12684 | 8410.40 | 172.00 | 8238.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18523 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | MELENDREZ | CRUZ | MASCULINO | 12684 | 8410.40 | 6190.25 | 2220.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23134 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | MELENDREZ | CRUZ | MASCULINO | 12684 | 8410.40 | 2727.34 | 5683.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11777 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | MELENDREZ | CRUZ | MASCULINO | 13298 | 8778.80 | 3374.75 | 5404.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16450 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | MELENDREZ | CRUZ | MASCULINO | 13298 | 8778.80 | 3497.95 | 5280.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13439 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | J. CARMEN | MELENDREZ | OROZCO | MASCULINO | 15373 | 8486.50 | 6607.91 | 1878.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE GUADALUPE | MELENDREZ | RUIZ | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32552 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD TECNICA DE ALUMBRADO | FRANCISCO LEONARDO | MELENDREZ | TINOCO | MASCULINO | 11000 | 6300.00 | 2433.02 | 3866.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15608 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | MELENDREZ | TINOCO | MASCULINO | 13298 | 8778.80 | 2897.92 | 5880.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31786 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MAURICIO RICARDO | MELENDREZ | TINOCO | MASCULINO | 7757 | 5454.20 | 1675.52 | 3778.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27881 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | VICTOR MARCIAL | MELENDREZ | TINOCO | MASCULINO | 10400 | 6000.00 | 1126.43 | 4873.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24469 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE DISTRIBUCION DEL AGUA | ORLANDO RAUL | MELO | GONZALEZ | MASCULINO | 14119 | 7859.50 | 5271.93 | 2587.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15041 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 13318.54 | 4267.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19616 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | DAVID SALVADOR | MENA | BARBA | MASCULINO | 18352 | 13645.02 | 5977.38 | 7667.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33802 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 901DIRECCION DE INSPECCION Y VIGILANCIA | CARLOS | MENA | CONTRERAS | MASCULINO | 13845 | 7722.50 | 4364.95 | 3357.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16143 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 24431.31 | 9800.92 | 14630.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33252 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36998 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 901DIRECCION DE MEJORAMIENTO URBANO | DANIEL | MENA | REYES | MASCULINO | 7257 | 3628.50 | 3080.32 | 548.18 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34858 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 901DIRECCION DE TURISMO Y CENTRO HISTÓRICO | PAULINA LUCIA | MENA | RODRIGUEZ | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33186 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3422.20 | 6744.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21198 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 901COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | LAURA CECILIA | MENA | RUELAS | FEMENINO | 29000 | 15300.00 | 7516.33 | 7783.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30743 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE MANTENIMIENTO VEHICULAR | RAFAEL | MENA | RUELAS | MASCULINO | 20650 | 11125.00 | 4103.39 | 7021.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35351 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 901DIRECCION DE PROYECTOS ESTRATEGICOS | MARCO ANTONIO | MENA | VENEGAS | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36154 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34016 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30184 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 901COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | MARIA BARBARA | MENDEZ | CORTEZ | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32595 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ESTEBAN | MENDEZ | GARCIA | MASCULINO | 14945 | 14872.50 | 11654.46 | 3218.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6602.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34260 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 901DIRECCION DE CATASTRO | CHRISTIAN FABIAN | MENDEZ | HEREDIA | MASCULINO | 14400 | 8000.00 | 5781.26 | 2218.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21351 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 19651.76 | 7698.57 | 11953.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7653.36 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35547 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 905ECRETARIA PARTICULAR | LAURA DIONYH | MENDEZ | ORTIZ | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36959 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 903DIRECCION DE PARTICIPACION CIUDADANA | OSCAR DONETH | MENDEZ | ORTIZ | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17923 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JESUS | MENDEZ | PRECIADO | MASCULINO | 12684 | 9537.87 | 3252.48 | 6285.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1127.47 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32182 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 903DIRECCION DE MEJORAMIENTO URBANO | JORGE ADRIAN | MENDEZ | RAMIREZ | MASCULINO | 13200 | 7400.00 | 5870.07 | 1529.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29554 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JUAN FERNANDO | MENDEZ | RANGEL | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35320 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | LAURA ALEJANDRA | MENDEZ | RANGEL | FEMENINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36603 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 903DIRECCION DE CULTURA | JUAN SALVADOR | MENDEZ | ROSAS | MASCULINO | 25000 | 13300.00 | 9839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36662 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 903DIRECCION DE MEJORAMIENTO URBANO | ELENA JAZMIN | MENDEZ | SEDANO | FEMENINO | 15702 | 8650.00 | 6717.67 | 1932.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19756 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | GUILLERMO | MENDEZ | SOTELO | MASCULINO | 16096 | 8848.00 | 6792.62 | 2055.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90TESORERIA MUNICIPAL | JAVIER ALEJANDRO | MENDEZ | VARGAS | MASCULINO | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13697 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | LIDIA JUDITH | MENDEZ | VARGAS | FEMENINO | 16364 | 8982.00 | 1591.95 | 7390.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34582 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 5848.67 | 5224.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27822 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 15740.42 | 4835.41 | 10905.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31859 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 903DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | CARLOS FERNANDO | MENDEZ | ZARAGOZA | MASCULINO | 19000 | 10300.00 | 7033.49 | 3266.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17439 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE CIUDAD LIMPIA | CARLOS ANTONIO | MENDIETA | MUÑOZ | MASCULINO | 18838 | 10219.00 | 3107.39 | 7111.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31019 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6041.20 | 4125.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36200 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE CAPTURA Y SUPERVISION | | | | | 15650 | 8625.00 | 6422.88 | 2202.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14859 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE ZONAS | MARTHA ALICIA | MENDIVIL | RAMOS | FEMENINO | 19000 | 10300.00 | 7096.49 | 3203.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20228 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INGRESOS | JORGE RAUL | MENDOZA | | MASCULINO | 15138 | 8369.00 | 2843.50 | 5525.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11377 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ERNESTO GERARDO | MENDOZA | ALCALA | MASCULINO | 15132 | 9374.80 | 5909.19 | 3465.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1008.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16915 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 17597.60 | 6320.39 | 11277.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5599.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37065 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES. | ALONDRA POLETTE | MENDOZA | AMEZQUITA | FEMENINO | 14900 | 8250.00 | 6449.11 | 1800.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36155 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5787.20 | 4379.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16233 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12740.75 | 5156.48 | 7593.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17139 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MA. GUADALUPE | MENDOZA | BARAJAS | FEMENINO | 13757 | 7678.50 | 2187.45 | 5491.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29142 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 18734,04 | 10167.02 | 5717.20 | 4449.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34660 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | RAMON ARTURO | MENDOZA | CASTRO | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34017 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7250.11 | 2916.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33745 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE INTENDENCIA | ROBERTO CARLOS | MENDOZA | CLAUSTRO | MASCULINO | 12000 | 6800.00 | 4588.59 | 2211.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35407 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 903DIRECCION DE DESARROLLO COMUNITARIO | ENRIQUE | MENDOZA | CORTES | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32264 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | TANIA FERNANDA | MENDOZA | DICANTE | FEMENINO | 12800 | 7200.00 | 5728.90 | 1471.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34583 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35932 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA | ANALISTA | 903DIRECCION JURIDICO CONTENCIOSO | GUSTAVO ALFONSO | MENDOZA | GALVAN | MASCULINO | 10700 | 6150.00 | 4983.27 | 1166.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12207 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | BENITA | MENDOZA | GARCIA | FEMENINO | 12683 | 7564.27 | 4387.21 | 3177.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13998 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE RECAUDACION | EMMA YOLANDA | MENDOZA | GARCIA | FEMENINO | 15854 | 8727.00 | 5102.36 | 3624.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16053 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | DIRECCION DE ATENCION CIUDADANA | LAURA | MENDOZA | GARCIA | FEMENINO | 16020 | 9344.00 | 4869.80 | 4474.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18480.88 | 7996.86 | 10484.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6490.46 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21466 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE CULTURA | MARIA GUADALUPE | MENDOZA | GOMEZ | FEMENINO | 15854 | 8727.00 | 3521.36 | 5205.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35651 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 903DIRECCION DE CONSERVACION DE INMUEBLES | MARIA ANA ROSA | MENDOZA | GONZALEZ | FEMENINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13670 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | CENTRO DE OPERACIONES DE EMERGENCIA | ANA MARIA | MENDOZA | GUTIERREZ | FEMENINO | 18350 | 15296.53 | 7209.12 | 8087.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5321.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9275 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 21805.57 | 16323.07 | 5482.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27823 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 8002.67 | 3987.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30418 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | ADRIAN | MENDOZA | HERNANDEZ | MASCULINO | 16000 | 8800.00 | 5675.39 | 3124.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36007 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90COORDINACION GENERAL DE CERCANIA CIUDADANA | DELIA DENISSE | MENDOZA | HERNANDEZ | FEMENINO | 26250 | 13925.00 | 7503.55 | 6421.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30005 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.67 | 7109.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33618 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | COORDINACION GENERAL DE CERCANIA CIUDADANA | MINERVA ANAID | MENDOZA | HERNANDEZ | FEMENINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34928 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE ZONAS | NATALIA PATRICIA | MENDOZA | HERNANDEZ | FEMENINO | 16092 | 10390.00 | 7807.13 | 2582.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26787 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5283.20 | 6883.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26867 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JESUS | MENDOZA | JUAREZ | MASCULINO | 7757 | 4678.50 | 1024.55 | 3653.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36039 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900IRECCION DE MEJORAMIENTO URBANO | MARCOS MANUEL | MENDOZA | JUAREZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14888 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ADRIANA GRACIELA | MENDOZA | LOPEZ | FEMENINO | 18350 | 14562.52 | 7719.90 | 6842.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30006 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE PREVENCION DE DELITOS CIBERNETICOS | | | | | 16350 | 9881.00 | 7648.35 | 2232.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33253 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 4609.83 | 5557.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6700 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LAURO | MENDOZA | LOPEZ | MASCULINO | 13298 | 8778.80 | 5649.18 | 3129.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11822 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900OMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 29000 | 18018.00 | 4664.33 | 13353.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21390 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICENTE | MENDOZA | LOPEZ | MASCULINO | 12684 | 8410.40 | 2837.15 | 5573.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32766 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 4739.95 | 4250.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27387 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37113 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 900IRECCION DE CONTABILIDAD | FRANOSCO JAVIER | MENDOZA | MEDINA | MASCULINO | 0 | 4860.00 | 3982.46 | 877.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30007 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8852 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | LAURA ELENA | MENDOZA | MIRANDA | FEMENINO | 15138 | 8369.00 | 2772.80 | 5596.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32442 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE MEJORAMIENTO URBANO | PAULO CESAR | MENDOZA | MORALES | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25892 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CESAR AUGUSTO | MENDOZA | NAVARRO | MASCULINO | 12343 | 6971.50 | 5059.64 | 1911.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11625 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ANGEL | MENDOZA | OROZCO | MASCULINO | 28367 | 20656.92 | 9912.50 | 10744.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5673.42 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR14 | MARIA CONCEPCION | MENDOZA | ORTEGA | FEMENINO | 15138 | 8873.60 | 6792.13 | 2081.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31444 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE CONTROL DE VEHICULOS | | | | | 14000 | 7800.00 | 4819.25 | 2980.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27388 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22162 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | PABLO | MENDOZA | RAMIREZ | MASCULINO | 15570 | 8585.00 | 6674.03 | 1910.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14585 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | EDWIN SAUL | MENDOZA | RIVERA | MASCULINO | 13298 | 8778.80 | 4230.41 | 4548.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 886.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29143 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11073.02 | 5009.67 | 6063.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21604 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | CAROLINA | MENDOZA | SOLORIO | FEMENINO | 14484 | 11099.73 | 5884.01 | 5215.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1609.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33554 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | CESAR ANTONIO | MENDOZA | VENEGAS | MASCULINO | 16792 | 9196.00 | 5743.27 | 3452.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6462 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 900IRECCION JURIDICO CONTENCIOSO | LUIS RAMON | MENDOZA | VILLAGRANA | MASCULINO | 30000 | 15800.00 | 5095.78 | 10704.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29144 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 13917.02 | 10690.20 | 3226.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28453 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | ANGEL | MENDOZA | VILLALPANDO | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36288 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29482 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | HUGO IRAD | MENESES | QUEZADA | MASCULINO | 22971 | 12285.50 | 9158.55 | 3126.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36289 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15976 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | MARIA GLORIA | MERCADO | ALONSO | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13095 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JORGE ARMANDO | MERCADO | ARELLANO | MASCULINO | 13357 | 10582.76 | 7939.23 | 2643.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1528.56 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21329 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARTIN | MERCADO | CAMACHO | MASCULINO | 12684 | 8410.40 | 2523.18 | 5887.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37114 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | DIBUJANTE | DIBUJANTE | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | JULIETA | MERCADO | CAMPOSLLERA | FEMENINO | 0 | 7399.60 | 5815.57 | 1584.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32283 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JOSE LUIS | MERCADO | CASTRO | MASCULINO | 16592 | 9096.00 | 7017.11 | 2078.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20865 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE SUPERVISION ASEO | JOSE ENRIQUE | MERCADO | FLORES | MASCULINO | 18838 | 10219.00 | 3107.39 | 7111.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12623 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CATASTRO | HEIDI | MERCADO | FRANCO | FEMENINO | 15138 | 8369.00 | 2367.08 | 6001.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32329 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MIGUEL | MERCADO | GONZALEZ | MASCULINO | 12343 | 6971.50 | 5567.64 | 1403.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27980 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | OMAR | MERCADO | GUTIERREZ | MASCULINO | 7757 | 4678.50 | 3644.49 | 1034.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 996 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSE LUIS | MERCADO | JIMENEZ | MASCULINO | 12684 | 8410.40 | 3768.25 | 4642.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26519 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | MERCADO | LOMELI | MASCULINO | 7757 | 5454.20 | 3051.53 | 2402.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14308 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 7765.92 | 2687.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14940 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | RAQUEL | MERCADO | MEZA | FEMENINO | 16313 | 9500.27 | 3075.07 | 6425.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20475 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | ADRIAN EVERARDO | MERCADO | MORALES | MASCULINO | 12684 | 8833.20 | 3800.74 | 5032.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14924 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ROBERTO | MERCADO | PRIETO | MASCULINO | 13490 | 8894.00 | 6969.17 | 1924.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34019 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3942.20 | 6224.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26935 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | CRISTHIAN ALEJANDRO | MERCADO | ROBLES | MASCULINO | 16592 | 9096.00 | 5436.11 | 3659.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11501 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | ERIKA | MERCADO | ROBLES | FEMENINO | 18139 | 9969.50 | 3193.59 | 6775.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35897 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SECRETARIA DEL AYUNTAMIENTO | MARISOL | MERCADO | RUIZ | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33348 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 6671.19 | 3495.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29145 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4648.49 | 5518.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37066 | CONFIANZA | Mando medio | JEFE DE COMUNICACION | JEFE DE COMUNICACION | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO SRIA DEL AYTO | CARLOS ANDRE | MERCADO | SANCHEZ | MASCULINO | 25000 | 13300.00 | 9839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 26257,01 | 19004.83 | 5867.71 | 13137.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5076.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 6763 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | MERCADO | SANDOVAL | MASCULINO | 13298 | 8778.80 | 2631.45 | 6147.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16911 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 18041 | BASE | Personal Especializado | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | JOSE ANGEL | MERCADO | TREJO | MASCULINO | 15679 | 10730.03 | 8053.98 | 2676.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36156 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5917.20 | 4249.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35229 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | 901DIRECCION DE DESARROLLO AGROPECUARIO | WUALTER EMMANUEL | MERIN | ALANIZ | MASCULINO | 11150 | 6375.00 | 5146.39 | 1228.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28533 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO MERCADOS | ARACELI | MERINO | LARIOS | FEMENINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28534 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE ALUMBRADO PUBLICO | MARIA GUDELIA | MERINO | LARIOS | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8833.20 | 3800.74 | 5032.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 6474.73 | 1935.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35859 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE ALUMBRADO PUBLICO | FRIDA LUCIANA | MEYER | PEREZ | FEMENINO | 7750 | 4675.00 | 3872.21 | 802.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36238 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 901DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOEL | MEZA | ARCE | MASCULINO | 14640 | 8120.00 | 5941.83 | 2178.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27582 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4365.96 | 5801.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34020 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3719.67 | 6447.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35860 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA DE JESUS ELIZABETH | MEZA | BRAVO | FEMENINO | 12343 | 6971.50 | 4391.64 | 2579.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27581 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6133.20 | 4033.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | | | | | 16380 | 8990.00 | 1867.95 | 7122.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 9256.00 | 4977.81 | 4278.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1691.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 34021 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5941.20 | 4225.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32212 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROYECTOS ESTRATEGICOS | BERTHA ALICIA | MEZA | CASTRO | FEMENINO | 36500 | 19050.00 | 10216.62 | 8833.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 17292 | 9446.00 | 3103.58 | 6342.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13826 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE JUSTICIA CIVICA MUNICIPAL | GABRIELA | MEZA | DELGALDE | FEMENINO | 13667 | 8089.07 | 3083.11 | 5005.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34440 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SANEAMIENTO URBANO | EDGAR RAMON | MEZA | HERNANDEZ | MASCULINO | 12597 | 7098.50 | 4257.27 | 2841.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35408 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE DESARROLLO | JOBEL ALEJANDRO | MEZA | HERNANDEZ | MASCULINO | 15229 | 8414.50 | 5392.55 | 3021.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 20546 | 11073.00 | 5344.47 | 5728.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 12684 | 8410.40 | 3108.06 | 5302.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23186 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 15347.55 | 4380.61 | 10966.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 17422 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 9776.54 | 7809.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 35230 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | MAYRA ALEJANDRA | MEZA | LOPEZ | FEMENINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17423 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 5906.48 | 11679.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 35967 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 901DIRECCION JURIDICO CONTENCIOSO | KARLA LIZETTE | MEZA | MARISCAL | FEMENINO | 14450 | 8025.00 | 6298.04 | 1726.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31156 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PROMOCION ECONOMICA | MAGDA MARIA | MEZA | MARTINEZ | FEMENINO | 12557 | 7078.50 | 5643.15 | 1435.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35094 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | FATIMA SARAI | MEZA | MOYA | FEMENINO | 23800 | 12700.00 | 9436.85 | 3263.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35933 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MONSTSERRAT AMALIA | MEZA | MOYA | FEMENINO | 15138 | 8369.00 | 6529.00 | 1840.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36585 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE COLMENAS | JOSE LUIS | MEZA | ORTIZ | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29818 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | CECILIA | MEZA | PEREZ | FEMENINO | 9600 | 5600.00 | 4584.52 | 1015.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 LAS JUVENTUDES DE ZAPOPAN, JALISCO | ELIZABETH | MEZA | PONCE | FEMENINO | 12684 | 7142.00 | 1429.89 | 5712.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35861 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 901COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | IVAN DAVID | MEZA | RAMIREZ | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 16516 | 10058.00 | 2474.21 | 7583.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 32627 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARIO ALBERTO | MEZA | RAMOS | MASCULINO | 18200 | 9900.00 | 5389.91 | 4510.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 | 18837 | 10218.50 | 2882.26 | 7336.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14379 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37851,1 | 30519.60 | 21919.68 | 8599.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10814.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 34743 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 901DIRECCION DE CONTROL DE CALIDAD DE SERVICIOS MUNICIPALES | HANNA FERNANDA | MEZA | SALCEDO | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15625 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | TERESA DE JESUS | MEZA | SANTIAGO | FEMENINO | 15138 | 8369.00 | 1385.44 | 6983.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36239 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ANDREA MONTSERRAT | MEZA | VILLALOBOS | FEMENINO | 14438 | 8019.00 | 6294.01 | 1724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30718 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SECRETARIA DEL AYUNTAMIENTO | JOSE LUIS | MEZA | VILLALOBOS | MASCULINO | 41000 | 21300.00 | 11083.68 | 10216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36807 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO GESTION | MARIA FERNANDA LIZBETH SOFIA | MEZA | VILLALOBOS | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11824 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | JOSE EDUARDO | MEZA | ZARAGOZA | MASCULINO | 15915 | 8757.50 | 1881.97 | 6875.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9597 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | LUIS EDUARDO | MICHEL | ARIAS | MASCULINO | 15138 | 8369.00 | 2609.85 | 5759.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13905 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MA.DEL CARMEN | MICHEL | BARAJAS | FEMENINO | 12684 | 7564.80 | 3380.42 | 4184.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32443 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | SODIRECCION DE INVIMENTOS | ADOLFO | MICHEL | DIAZ | MASCULINO | 12729 | 7564.50 | 5703.85 | 1460.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32265 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | RUBEN | MICHEL | PEREZ | MASCULINO | 14654 | 8127.00 | 6366.52 | 1760.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14459 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90SINDICATURA DEL AYUNTAMIENTO | ALONDRA | MINAKATA | ROMERO | FEMENINO | 25000 | 13300.00 | 5797.68 | 7502.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31020 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27055 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4467.36 | 5699.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14433 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CAMBIO CUMATICO Y RESILIENCIA | ADRIANA MARIA | MIRAMONTES | GARCIA | FEMENINO | 13667 | 8089.07 | 3407.17 | 4681.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19059 | CONFIANZA | Personal Especializado | COORDINADOR ADJUNTO DE EDUCACION MUNICIPAL | COORDINADOR ADJUNTO DE EDUCACION MUNICIPAL | DIRECCION DE EDUCACION | JUAN CARLOS | MIRAMONTES | GARIBAY | MASCULINO | 17751 | 9675.50 | 5669.85 | 4005.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17711 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 7884.71 | 12608.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36334 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | EDGAR ALEJANDRO | MIRAMONTES | JIMENEZ | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32330 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CLAUDIA ELIZABETH | MIRAMONTES | MUÑOZ | FEMENINO | 13965 | 8364.38 | 3661.97 | 4702.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 581.88 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11789 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PADRON FISCAL | ALMA DINORA | MIRAMONTES | TORRES | FEMENINO | 13757 | 8637.07 | 3784.65 | 4852.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 500.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37025 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE DESARROLLO COMUNITARIO | VICTOR MANUEL | MIRAMONTES | TORRES | MASCULINO | 17150 | 9375.00 | 7204.43 | 2170.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19320 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | JOSE ARTURO | MIRANDA | | MASCULINO | 15679 | 10730.03 | 4041.55 | 6688.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34929 | CONFIANZA | Mando medio | JEFE DE UNIDAD | DIRECCION DE DERECHOS | PRISCILA | MIRANDA | ALMAGUER | FEMENINO | 26292 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17136 | SUPERNUMERARIO POR | Personal | COORDINADOR B | COORDINADOR B | 90DIRECCION DE EDUCACION | ENRIQUE ANGEL BENITO | MIRANDA | BAEZ | MASCULINO | 18000 | 9800.00 | 5689.78 | 4110.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27540 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE PERMISOS Y | SAGRARIO ISABEL | MIRANDA | BAEZ | FEMENINO | 29000 | 15300.00 | 9620.51 | 5679.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33843 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE CONSERVACION | DIANA MARCELA | MIRANDA | CASTRO | FEMENINO | 36000 | 18800.00 | 13459.18 | 5340.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23797 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | CENTRO DE CONTROL | | | | | 26257,01 | 17867.03 | 12883.24 | 4983.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30236 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE RECURSOS | LUIS GUILLERMO | MIRANDA | DEL RIO | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36290 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31309 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIAS | OTHON GUILLERMO | MIRANDA | GARCIA | MASCULINO | 17850 | 9725.00 | 5460.42 | 4264.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18108 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37810,1 | 29157.60 | 11513.63 | 17643.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35620 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | 90DIRECCION DE DESARROLLO | VICTOR HUGO | MIRANDA | GONZALEZ | MASCULINO | 15000 | 9300.00 | 5492.66 | 3817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26651 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE | | | | | 22380,84 | 18278.60 | 11708.56 | 6570.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 6288.18 | | 31/7/2023 | N/A | N/A | 31/7/2023 |
| 33021 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17431 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | JUNTA MUNICIPAL DE | MARIA ELIZABETH | MIRANDA | LOPEZ | FEMENINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33935 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y | JAVIER | MIRANDA | NIEVES | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37067 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90COORDINACION GENERAL DE | LUIS ALBERTO | MIRANDA | OCHOA | MASCULINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29446 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | GERARDO | MIRANDA | RODRIGUEZ | MASCULINO | 9200 | 5400.00 | 3503.65 | 1896.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27710 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3663.20 | 6503.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27613 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4041.20 | 6125.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19771 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 17663.84 | 13588.04 | 4075.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 7496.82 | N/A | | 31/7/2023 | N/A | N/A | 31/7/2023 |
| 33100 | CONFIANZA | Apoyo Operativo | ANALISTA DE | ANALISTA DE | DEPARTAMENTO DE | | | | | 16380 | 8990.00 | 6945.95 | 2044.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30254 | SUPERNUMERARIO POR | Personal | SUPERVISOR DE | SUPERVISOR DE | 90DIRECCION DE OBRAS | KARINA FABIOLA | MIRELES | DELGADO | FEMENINO | 22000 | 11800.00 | 5185.62 | 6614.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21680 | CONFIANZA | Auxiliar de la | OFICIAL EN | OFICIAL EN | DIRECCION DE OPERACIONES | CARLOS | MIRELES | GUTIERREZ | MASCULINO | 18350 | 9975.00 | 2387.05 | 7587.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24006 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y | JOSE LUIS | MIRELES | MENDEZ | MASCULINO | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31434 | CONFIANZA | Personal | COORDINADOR | DIRECCION DE ORDENAMIENTO | GERARDO JOSE RUBEN | MIRELES | PILAR | | MASCULINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33307 | SUPERNUMERARIO POR | Apoyo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | JOSE ALEXIS | MIRELES | VAZQUEZ | MASCULINO | 10000 | 7216.66 | 5077.52 | 2139.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1416.66 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17790 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37810,1 | 29157.60 | 16036.73 | 13120.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32959 | CONFIANZA | Personal | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | JORGE RICARDO | MOJARRO | ARANDA | MASCULINO | 15500 | 8550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35862 | CONFIANZA | Auxiliar de la | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE MANEJO DE | LUIS JORGE | MOJARRO | GARCIA | MASCULINO | 15154 | 8377.00 | 5784.37 | 2592.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36713 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE | GABRIEL | MOJICA | GONZALEZ | MASCULINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35652 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | MIRIAM GUADALUPE | MOJICA | OCHOA | FEMENINO | 12684 | 7142.00 | 4979.97 | 2162.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16209 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | SANTIAGO | MOJICA | SILVA | MASCULINO | 11100 | 7580.00 | 4781.05 | 2798.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35489 | SUPERNUMERARIO POR | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | UNIDAD DE GESTION PARA LA | ALICIA | MOLINA | CASTAÑEDA | FEMENINO | 15459 | 8529.50 | 6432.81 | 2096.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31311 | CONFIANZA | Auxiliar de la | OFICIAL EN | OFICIAL EN | DEPARTAMENTO DE ATENCION | | | | | 16350 | 8975.00 | 6735.87 | 2239.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31348 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 3581.87 | 5393.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35621 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | 90DIRECCION DE DESARROLLO | PERLA ANAI | MOLINA | GUTIERREZ | FEMENINO | 12000 | 6800.00 | 5118.27 | 1681.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32487 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | 90COORDINACION GENERAL DE | GABRIEL | MOLINA | HUERTA | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15399 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | JULIO EMMANUEL | MOLINA | LUNA | MASCULINO | 13936 | 7768.00 | 2541.51 | 5126.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24658 | CONFIANZA | Auxiliar de la | OFICIAL EN | OFICIAL EN | DIRECCION DE LOGISTICA | MACLOVIO | MONAY | AGUILAR | MASCULINO | 18350 | 10881.00 | 5048.82 | 5832.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29623 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CHRISTIAN ANTONIO | MONAY | PLASCENCIA | MASCULINO | 18350 | 9975.00 | 5542.71 | 4432.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9793 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ANGEL | MONCAYO | GARCIA | MASCULINO | 18350 | 18103.53 | 13249.56 | 4853.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8128.53 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16544 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE RECURSOS | | | | | 15854 | 8727.00 | 7705.74 | 1021.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35968 | SUPERNUMERARIO POR | Personal | MECANICO | MECANICO | 900DIRECCION DE | BRAULIO | MONTES | BAÑUELOS | MASCULINO | 13386.72 | 493.00 | 5935.70 | 1557.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35969 | CONFIANZA | Personal | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA | JUAN MANUEL | MONTES | BARRERA | MASCULINO | 171.92 | 9365.00 | 7197.72 | 2167.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31032 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 4241.20 | 5925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23753 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 12977.14 | 5209.07 | 7768.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2810.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34024 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 5809.20 | 4357.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35185 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | 900DIRECCION DE | LUISA ARACELY | MONTES | CHAVEZ | FEMENINO | 15100 | 8350.00 | 6516.25 | 1833.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34930 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE ACCESO UNIVERSAL | HECTOR EDUARDO | MONTES DE OCA | AVALOS | MASCULINO | 36500 | 19090.00 | 10027.46 | 9062.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37026 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 4222.20 | 5944.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36751 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900DIRECCION DE | CHRISTOPHER ARMANDO | MONTES | GARCIA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35276 | SUPERNUMERARIO POR | Apoyo | CAJERO | CAJERO | 900DIRECCION DE INGRESOS | JOCELYNE JAZMIN | MONTES | GARCIA | FEMENINO | 10000 | 7133.33 | 5954.65 | 1178.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1333.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12348 | BASE | Apoyo | PROFESOR | PROFESOR | UNIDAD DE VINCULACION | JORGE HUMBERTO | MONTES | GARCIA | MASCULINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36537 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 307SEGNERIA MUNICIPAL | SANDRA ELIZABETH | MONTES | GARCIA | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35409 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | 900DIRECCION DE | LAURA MARISOL | MONTES | GOMEZ | FEMENINO | 7257 | 4428.50 | 3237.88 | 1190.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34343 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE ATENCION A | MOISES ALEJANDRO | MONTES | GOMEZ | MASCULINO | 13057 | 7328.50 | 5819.61 | 1508.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37027 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900DIRECCION DE PARQUES Y | CHRISTIAN GABRIEL | MONTES | GUTIERREZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8416 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380.84 | 18704.69 | 7375.57 | 11329.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12426 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE | DANIEL | MONTES | JIMENEZ | MASCULINO | 14819 | 13149.17 | 7563.84 | 5585.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4939.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36538 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | 900DIRECCION DE INGRESOS | ESMERALDA JACQUELINE | MONTES | LINARES | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23464 | BASE | Apoyo | SECRETARIA | SECRETARIA | UNIDAD DE ENLACE | ANA PRISCILA | MONTES | LOPEZ | FEMENINO | 15069 | 8334.50 | 2837.40 | 5497.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17585 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE ASEO PUBLICO | SAMIRA ELIZABETH | MONTES | LOPEZ | FEMENINO | 12684 | 7142.00 | 4939.45 | 2802.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13909 | CONFIANZA | Apoyo Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA CONSTRUCCION | ARMANDO | MONTES | MARTINEZ | MASCULINO | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14315 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE VINCULACION CON | OSCAR | MONTES | MARTINEZ | MASCULINO | 14601 | 8100.50 | 2571.11 | 5529.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12620 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MEJORA | RICARDO | MONTES | MARTINEZ | MASCULINO | 18838 | 10219.00 | 1497.86 | 8721.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34152 | SUPERNUMERARIO POR | Apoyo | CAJERO | CAJERO | 900DIRECCION DE INGRESOS | RICARDO ALEXIS | MONTES | ORNELAS | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36663 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900DIRECCION DE | OSWALDO APOLONIO | MONTES | ROCHA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27615 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 17102.42 | 7242.60 | 9859.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5112.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36866 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE CONTROL DE | FRANCISCO JAVIER | MONTES | URISTA | MASCULINO | 10250 | 5925.00 | 4820.14 | 1104.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32553 | SUPERNUMERARIO POR | Apoyo | AUXILIAR DE | AUXILIAR DE | 900DIRECCION DE | CARLOS JAIR | MONTES | VALADEZ | MASCULINO | 7257 | 4791.35 | 3544.99 | 1246.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 362.85 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25142 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE CONSTRUCCION | MARIO ANGEL | MONTES | ARELLANO | MASCULINO | 15138 | 9373.60 | 3657.53 | 5716.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31113 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE ATENCION | | | | | 15650 | 8625.00 | 5100.88 | 3524.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22671 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE CARTOGRAFIA | JOSE ANGEL | MONTIEL | MACIAS | MASCULINO | 15138 | 8369.00 | 5553.31 | 2815.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9877 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257.01 | 21805.57 | 9758.68 | 12046.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13017 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE FOMENTO | JUANA MARITZA | MONTIEL | PRADO | FEMENINO | 15980 | 8794.50 | 4814.60 | 3979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20239 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS | | | | | 18734.04 | 10167.02 | 5668.88 | 4498.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1020.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30286 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | 900DIRECCION DE MEDIO | SARA GUADALUPE | MONTIEL | YAÑEZ | FEMENINO | 29000 | 15300.00 | 10862.08 | 4437.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19416 | CONFIANZA | Personal | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS | MARIO EMANUEL | MONTIEL | ZUÑIGA | MASCULINO | 15262 | 8431.00 | 6401.25 | 2029.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16864 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE VERIFICACION Y | MARICELA | MONTOYA | BARRAGAN | FEMENINO | 21397 | 11798.50 | 8528.88 | 3269.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23061 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE COMUNICACION | | | | | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13281 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 18704.69 | 8578.79 | 10125.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35352 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO | LEONARDO DANIEL | MONTOYA | OROZCO | MASCULINO | 12000 | 6800.00 | 3639.52 | 3160.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10951 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA TIANGUIS | RAUL | MONTOYA | PEREZ | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31349 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29333 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE RECAUDACION | MARIA DEL CARMEN | MORA | ACEVEDO | FEMENINO | 15138 | 8369.00 | 6056.50 | 2312.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29257 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 900SINDICATURA DEL | HECTOR DANIEL | MORA | ARTEAGA | MASCULINO | 22000 | 11800.00 | 7659.01 | 4140.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36808 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | 900DIRECCION DE | CARLOS ALBERTO | MORA | BARAJAS | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30355 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 900DIRECCION DE | IVAN FERNANDO | MORA | BARAJAS | MASCULINO | 22000 | 11800.00 | 6736.58 | 5063.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35749 | CONFIANZA | Apoyo Operativo | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15233 | 8416.50 | 6560.80 | 1855.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25391 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 4645.20 | 5521.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18965 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION JURIDICA ADSCRITA | JOSE ANTONIO | MORA | CASIAN | MASCULINO | 14464 | 8032.00 | 6230.44 | 1801.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36664 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900DIRECCION DE | JOSE ANTONIO | MORA | CASTELLANOS | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 2365 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE | MORA | CISNEROS | MASCULINO | 13757 | 9054.20 | 5738.53 | 3315.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13357 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE JUZGADOS | EDUARDO | MORA | FERNANDEZ | MASCULINO | 24427 | 13013.50 | 3572.23 | 9441.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13199 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | DIRECCION DE PROTECCION | JOSE RIGOBERTO | MORA | FERNANDEZ | MASCULINO | 17292 | 9446.00 | 5197.05 | 4248.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26391 | CONFIANZA | Apoyo | PROGRAMADOR | PROGRAMADOR | UNIDAD DE GEOMATICA Y | EDGAR OMAR | MORA | FONSECA | MASCULINO | 16429 | 9014.50 | 6962.40 | 2052.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26862 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ENLACE CERCANIA | ROBERTO CESAR | MORA | GAMEZ | MASCULINO | 14654 | 8127.00 | 6366.52 | 1760.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30054 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 5553.34 | 4613.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36712 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | DIRECCION DE DERECHOS | JESUS ABRAHAM | MORA | GARCIA | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | M

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36961 | SUPERNUMERARIO POR | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | 900IRECCION DE ZONAS | KEYLA YAMIN | MORALES | CORZO | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 31/7/2023 |
| 27603 | CONFIANZA | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 6465.43 | 5524.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 31/7/2023 |
| 11808 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | DALILA ATENEA | MORALES | DIAZ | FEMENINO | 14586 | 11010.20 | 4029.64 | 6980.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 1458.60 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36158 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6031.20 | 4135.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36962 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15929 | BASE | Apoyo | SECRETARIA | SECRETARIA | UNIDAD DE RECAUDACION | MA ROSARIO | MORALES | GONZALEZ | FEMENINO | 14381 | 7990.50 | 1881.15 | 6109.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28657 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE VERIFICACION Y | JUAN CARLOS | MORALES | GUTIERREZ | MASCULINO | 21997 | 11798.50 | 8831.58 | 2966.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15466 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECOMISARIA GENERAL DE | | | | | 36500 | 19050.00 | 12621.62 | 6428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20682 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | LORENA | MORALES | GUZMAN | FEMENINO | 12684 | 7142.00 | 2457.88 | 4684.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29151 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3194.20 | 6972.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27713 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3430.07 | 6736.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36159 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34585 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30823 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD TECNICA DE | ARTURO | MORALES | MEDINA | MASCULINO | 12189 | 6894.50 | 5513.29 | 1381.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15930 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | DOMITILA | MORALES | MEDINA | FEMENINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35096 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE PATRIMONIO | GERARDO ALFONSO | MORALES | MERCADO | MASCULINO | 15200 | 8400.00 | 6027.81 | 2372.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8954 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FILEMON | MORALES | MOLINA | MASCULINO | 12684 | 7564.80 | 2820.08 | 4744.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13406 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL | ESTEBAN | MORALES | MORALES | MASCULINO | 12684 | 8833.20 | 3974.74 | 4858.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36809 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GABRIELA DE JESUS | MORALES | MORALES | FEMENINO | 17850 | 10631.00 | 8156.90 | 2474.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35934 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE PARQUES Y | BRANDON EU | MORALES | MORAN | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31734 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900IRECCION DE | ALDO | MORALES | OCHOA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35105 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE PATRIMONIO E | MARIA ANTONIA | MORALES | OROPEZA | FEMENINO | 15459 | 9044.80 | 6964.70 | 2080.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26001 | CONFIANZA | Apoyo Operativo | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | DIRECCION ADMINISTRATIVA | | | | | 13693 | 7646.50 | 4376.93 | 3269.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17936 | CONFIANZA | Personal | ASESOR JURIDICO | ASESOR JURIDICO | DIRECCION DE INVESTIGACION Y | JOSE CARLOS | MORALES | PLASCENCIA | MASCULINO | 18373 | 14579.75 | 6826.51 | 7753.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 4593.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35186 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE | RAMON | MORALES | PLASCENCIA | MASCULINO | 7257 | 5154.20 | 4327.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28521 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE ASEO PUBLICO | ORLANDO | MORALES | RODRIGUEZ | MASCULINO | 7257 | 5154.20 | 3058.62 | 2095.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12206 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE PROYECTOS | MA. GUADALUPE | MORALES | ROSAS | FEMENINO | 12683 | 7564.27 | 5971.21 | 1593.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32514 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | BRAULIO | MORALES | SALAZAR | MASCULINO | 7757 | 5454.20 | 1793.53 | 3660.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35578 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | DIRECCION DE MERCADOS | LUIS ALBERTO | MORALES | SANCHEZ | MASCULINO | 7257 | 4428.50 | 2602.60 | 1825.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23185 | CONFIANZA | Personal | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE MERCADOS | VERONICA | MORALES | SANCHEZ | FEMENINO | 18339 | 9969.50 | 2926.07 | 7043.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34344 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 15850 | 8725.00 | 6768.03 | 1956.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28327 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE PERMISOS Y | EDGAR MANUEL | MORALES | VARGAS | MASCULINO | 29000 | 15300.00 | 9615.22 | 5684.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13375 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD VINCULACION | CECILIA | MORALES | VAZQUEZ | FEMENINO | 12683 | 7141.50 | 2452.53 | 4688.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13978 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS | ERNARDO ALFONSO | MORALES | ZAVALA | MASCULINO | 16096 | 8848.00 | 5850.62 | 2997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33515 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA | DULCE MARIA | MORAN | FLORES | FEMENINO | 17750 | 9675.00 | 4743.85 | 4931.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8513 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 7782.94 | 10921.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29154 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 6521.61 | 5007.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32130 | CONFIANZA | Apoyo Operativo | ANALISTA DE | ANALISTA DE | CENTRO DE CONTROL, | | | | | 16182 | 9896.00 | 5358.43 | 4737.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34025 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD DE GUARDIA | | | | | 18734,04 | 10167.02 | 5513.11 | 4653.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20487 | BASE | Personal | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL | OSWALDO | MORAN | LOPEZ | MASCULINO | 12598 | 7099.00 | 2444.64 | 4654.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36465 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16235 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE CONSERVACION | MIGUEL ANGEL | MORAN | RIVERA | MASCULINO | 15854 | 8727.00 | 2601.04 | 6125.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17979 | CONFIANZA | Apoyo Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA TECNICA | ROMAN | MORAN | SALAZAR | MASCULINO | 16698 | 11038.00 | 5699.45 | 7409.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 1960.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13379 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | ADRIAN | MORAN | SANDOVAL | MASCULINO | 14586 | 8093.00 | 1079.76 | 7013.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12877 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE VINCULACION | SOFIA JASIVE | MORAN | SANTOYO | FEMENINO | 12683 | 7141.50 | 1606.54 | 5534.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20518 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE TIANGUIS Y | SERGIO EDUARDO | MORELOS | PEREZ | MASCULINO | 18860 | 10230.00 | 2970.07 | 7259.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20044 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | FRANCISCO JAVIER | MORENO | COSTA | MASCULINO | 16096 | 8848.00 | 3001.62 | 5846.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27622 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2796.41 | 7370.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34642 | CONFIANZA | Mando Directivo | DIRECTOR DE | DIRECTOR DE | DIRECCION DE OPERACIONES | JAIME ALBERTO | MORENO | CACHO | MASCULINO | 46000 | 23000.00 | 11974.56 | 11025.44 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16144 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | EDUARDO | MORENO | CORONA | MASCULINO | 14823 | 10705.60 | 5476.52 | 5229.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 2000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16953 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 24431.31 | 18020.23 | 6411.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15457 | CONFIANZA | Mando medio | JEFE DE SECCION DE | JEFE DE SECCION DE | UNIDAD DE DESARROLLO | MAYRA LORENA | MORENO | CRUZ | FEMENINO | 24427 | 13013.50 | 3540.33 | 9473.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29656 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CHARMI EZBAI | MORENO | CURIEL | MASCULINO | 16350 | 9975.00 | 5167.91 | 4807.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13884 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE RECAUDACION | MONICA TERESA DE JESUS | MORENO | DE LA MORA | FEMENINO | 16442 | 9569.07 | 7315.55 | 2253.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30926 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | UNIDAD DE ADMINISTRACION Y | MICHELLE ESTEFANIA | MORENO | GALICIA | FEMENINO | 11423 | 6511.50 | 5242.96 | 1268.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31187 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5535.82 | 4631.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31885 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE MOVILIDAD Y | MIGUEL ALEJANDRO | MOYA | RAMOS | MASCULINO | 9230 | 5415.00 | 3566.60 | 1848.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34309 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | JOSE DE JESUS | MOYA | VALLE | MASCULINO | 13697 | 6648.50 | 4688.66 | 1959.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7418 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE OBRAS PUBLICAS | RICARDO | MONO | OLIVEROS | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27916 | SUPERNUMERARIO POR | Personal | PROFESOR | PROFESOR | SEDIRECCION DE CULTURA | DAVID FERNANDO | MOZQUEDA | MARTINEZ | MASCULINO | 6732 | 5166.00 | 4253.32 | 912.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29591 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE ZONAS | JOSE ANTONIO | MUERZA | MARQUEZ | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34310 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SEDIRECCION DE CATASTRO | KAREN JOCELYN | MUNDO | FLORES | FEMENINO | 11000 | 6300.00 | 3823.02 | 2476.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34136 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEDIRECCION DE CATASTRO | LUIS ENRIQUE | MUNDO | FLORES | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8926 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE | JOSE | MUNGUIA | ISLAS | MASCULINO | 13298 | 7449.00 | 3385.88 | 4063.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27955 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SEDIRECCION DE CATASTRO | SILVIA SUSANA | MUNGUIA | NAVARRO | FEMENINO | 10000 | 5800.00 | 3895.53 | 1904.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32132 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE MOVILIDAD Y | JUAN PABLO | MUNGUIA | RAMIREZ | MASCULINO | 9230 | 5415.00 | 3646.60 | 1768.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16356 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | MANUEL GERARDO | MUÑIZ | ALVARADO | MASCULINO | 12684 | 8410.40 | 3436.18 | 4974.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9802 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JUAN PEDRO | MUÑIZ | ESTRADA | MASCULINO | 12684 | 8410.40 | 3318.60 | 5091.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20052 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL | JOSE RODRIGO | MUÑIZ | HERNANDEZ | MASCULINO | 14819 | 8703.47 | 3031.28 | 5672.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15049 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ANGEL FERNANDO | MUÑIZ | LOPEZ | MASCULINO | 12684 | 8410.40 | 3312.35 | 5098.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34587 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 13797.02 | 8450.83 | 5346.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3630.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34210 | CONFIANZA | Personal | SUPERVISOR FISCAL | SUPERVISOR FISCAL | DIRECCION DE INGRESOS | BERTHA YOLANDA | MUÑIZ | SANDOVAL | FEMENINO | 15854 | 8727.00 | 2904.83 | 5822.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15214 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | CARLOS ADRIAN | MUÑIZ | VILLARCE | MASCULINO | 13936 | 7768.00 | 5201.88 | 2566.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36665 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SEINELACIONES PUBLICAS, | JULIO CESAR | MUÑOZ | AGUILAR | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17802 | PERSONAL OPERATIVO | Operativo | OFICIAL | OFICIAL | ACADEMIA DE FORMACION | | | | | 45372.12 | 35735.06 | 25135.70 | 10599.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12249.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23563 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JOSE ANTONIO | MUÑOZ | CERVANTES | MASCULINO | 7757 | 5454.20 | 2627.23 | 2826.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31788 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JOSE CARLOS | MUÑOZ | CERVANTES | MASCULINO | 7757 | 5454.20 | 2952.61 | 2501.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36009 | SUPERNUMERARIO POR | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | JONATHAN | MUÑOZ | CORDERO | MASCULINO | 13386 | 7493.00 | 5935.70 | 1557.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16540 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 18600.55 | 9745.43 | 8855.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8433.53 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16281 | CONFIANZA | Personal | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE ATENCION | | | | | 14219 | 7909.50 | 3310.86 | 4598.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33033 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y | ANA KARINA | MUÑOZ | ESPINOZA | FEMENINO | 13696 | 6648.50 | 5339.30 | 1308.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17662 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | DIRECCION DE ALUMBRADO | ROSA FABIOLA | MUÑOZ | FLORES | FEMENINO | 17292 | 9446.00 | 9251.73 | 3194.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36810 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE | SANDRA | MUÑOZ | FLORES | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23754 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 15347.55 | 11605.48 | 3742.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | 3357.13 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23980 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380.84 | 16466.60 | 5079.30 | 11387.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | 4476.18 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17812 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE ARCHIVO | MARIO ANTONIO | MUÑOZ | GALLARDO | MASCULINO | 13757 | 7678.50 | 2875.34 | 4803.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27602 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36811 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE CAPTURA Y | | | | | 15650 | 8625.00 | 6700.88 | 1924.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35445 | CONFIANZA | Apoyo | AGENTE | AGENTE | DIRECCION DELEGACIONES Y | ANA MARIA | MUÑOZ | GONZALEZ | FEMENINO | 12343 | 6971.50 | 5095.64 | 1875.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35752 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PAGADURIA | ENRIQUE SALVADOR | MUÑOZ | GONZALEZ | MASCULINO | 15138 | 8369.20 | 2477.21 | 5891.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19558 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEDIRECCION DE PARQUES Y | MONICA | MUÑOZ | GUZMAN | FEMENINO | 22000 | 11800.00 | 2591.48 | 9208.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18460 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | HUGO OMAR | MUÑOZ | HERNANDEZ | MASCULINO | 12684 | 8833.20 | 3375.54 | 5457.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37115 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | UNIDAD DE COLMENAS | JOSE MARIA | MUÑOZ | HUESO | MASCULINO | 0 | 5466.67 | 4448.38 | 1018.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36884 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA | JOSE MANUEL | MUÑOZ | LOZANO | MASCULINO | 14119 | 7909.50 | 4702.93 | 3206.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24770 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | COORDINACION GENERAL DE | FATIMA | MUÑOZ | MARTINEZ | FEMENINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35410 | SUPERNUMERARIO POR | Apoyo Operativo | VELADOR | VELADOR | UNIDAD VILLA FANTASIA | MARIA ELIDA | MUÑOZ | MARTINEZ | FEMENINO | 13118 | 7359.00 | 5841.13 | 1517.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30524 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SECOMISARIA GENERAL DE | | | | | 21296 | 11448.00 | 5497.96 | 5950.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32404 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE PARQUES Y | RAUL OCTAVIO | MUÑOZ | MENDOZA | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37116 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE | ANGEL ADRIAN | MUÑOZ | MEZA | MASCULINO | 0 | 4186.00 | 2465.30 | 721.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34586 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11529.02 | 7027.27 | 4501.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33936 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA TECNICA | EDUARDO | MUÑOZ | MORALES | MASCULINO | 17788 | 11014.00 | 8456.66 | 2557.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33937 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | MARIA POULETT | MUÑOZ | MORALES | FEMENINO | 12800 | 7200.00 | 5728.90 | 1471.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34795 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ANALISIS DE DATOS | DAVID | MUÑOZ | PEÑA | MASCULINO | 14700 | 8350.00 | 4743.97 | 3606.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27289 | CONFIANZA | Personal | SUPERVISOR DE | SUPERVISOR DE | DEPARTAMENTO DE CONTROL | | | | | 18800 | 11106.00 | 3945.83 | 7160.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14227 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE ADMINISTRACION Y | MA. INES | MUÑOZ | RAMIREZ | FEMENINO | 15138 | 9462.30 | 3679.85 | 5782.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1093.30 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30135 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEDIRECCION DE INGRESOS | MARIO OSCAR | MUÑOZ | REVILLES | MASCULINO | 14980 | 11098.75 | 8984.75 | 2114.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2808.75 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26699 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | JOSE NESTITUTO | MUÑOZ | RODRIGUEZ | MASCULINO | 13647 | 6623.50 | 5322.02 | 1301.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30031 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 6748.94 | 3418.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35654 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE INTENDENCIA | MARIA DEL PILAR | MUÑOZ | ROMERO | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33619 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE BECAS | BELEN LIZETH | MUÑOZ | RUVALCABA | FEMENINO | 17750 | 9675.00 | 7405.85 | 2269.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23788 | CONFIANZA | Operativo | OPERADOR DE RADIO DE | OPERADOR DE RADIO DE | DESPACHO DE | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35655 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEDIRECCION DE CULTURA | RODRIGO | MUÑOZ | SILVA | MASCULINO | 19000 | 10250.00 | 7825.44 | 2424.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32685 | CONFIANZA | Apoyo Operativo | S

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36041 | CONFIANZA | Personal | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS | JESSICA AZUCENA | NAMBO | LOPEZ | FEMENINO | 23203 | 12401.50 | 6335.43 | 6066.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21839 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO | LUIS ALBERTO | NAPOLES | CASTELLANOS | MASCULINO | 12684 | 7142.00 | 2561.55 | 4580.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20127 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE OBRAS PUBLICAS | JAVIER ALEJANDRO | NAPOLES | PEREZ | MASCULINO | 15138 | 8369.00 | 2316.38 | 6052.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23410 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR I | SUPERVISOR I | SODIRECCION DE PARQUES Y | JOSE | NAPOLES | VILLEGAS | MASCULINO | 13700 | 7650.00 | 5122.26 | 2527.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14967 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | MARIA YOLANDA | NARANJO | | FEMENINO | 12684 | 8974.13 | 4567.09 | 4407.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1409.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19275 | CONFIANZA | Personal | ACTUARIO | ACTUARIO | DIRECCION DE INVESTIGACION Y | GEORGINA | NARANJO | CHANON | FEMENINO | 15262 | 8431.00 | 2814.64 | 5616.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36713 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | UNIDAD DE ESTUDIOS Y | CARLOS ALBERTO | NARANJO | CRUZ | MASCULINO | 12345 | 6972.50 | 5568.34 | 1404.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20293 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 8766.50 | 2714.64 | 6051.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16235 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12636.98 | 4492.28 | 8144.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3850.48 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34026 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20324 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE INFRAESTRUCTURA | FRANCISCO JAVIER | NARANJO | GUTIERREZ | MASCULINO | 12684 | 7564.80 | 2800.21 | 4764.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14942 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | BLANCA IDELA | NARANJO | LINARES | FEMENINO | 15138 | 8873.60 | 5336.13 | 3537.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17604 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | PEDRO | NARANJO | RODRIGUEZ | MASCULINO | 14823 | 10352.60 | 3625.56 | 6727.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1647.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21587 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE APREMIOS | ANDRES CARLOS | NARVAEZ | AGUIRRE | MASCULINO | 16342 | 8971.00 | 6851.49 | 2119.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7076 | BASE | Personal | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | JUAN MARTIN | NARVAEZ | RAMIREZ | MASCULINO | 16528 | 10716.80 | 4080.76 | 6636.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7910 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ALFREDO | NAVA | BARRAGAN | MASCULINO | 18350 | 16397.53 | 8178.64 | 8218.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6422.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20584 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16466.60 | 7072.22 | 9394.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30475 | CONFIANZA | Mando Directivo | SECRETARIO PARTICULAR | SECRETARIO PARTICULAR | SECRETARIA PARTICULAR | SANDRA PATRICIA | NAVA | GOMEZ | FEMENINO | 64000 | 12000.00 | 21445.06 | 10554.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13624 | CONFIANZA | Auxiliar de la | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE OPERACIONES | JOSE LUIS | NAVA | IÑIGUEZ | MASCULINO | 18350 | 14562.52 | 7537.39 | 7025.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36336 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL | REYES | NAVA | IZQUIERDO | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14377 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 24431.31 | 14767.36 | 9663.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35187 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SODIRECCION DE PRESUPUESTO | CAROLINA ABIGAIL | NAVA | VEGA | FEMENINO | 17700 | 9650.00 | 2360.93 | 7289.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36999 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SODIRECCION DE TURISMO Y | IVAN ALEJANDRO | NAVA | VENTURA | MASCULINO | 21000 | 11300.00 | 8496.88 | 2803.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19089 | CONFIANZA | Apoyo | GESTOR | GESTOR | DIRECCION DE ATENCION | EMILIA | | | NAVARRETE | ARAUJO | FEMENINO | 16383 | 8991.50 | 3025.96 | 5965.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34933 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | UNIDAD MOVIENDO TU | LUIS DAVID | NAVARRETE | MARTINEZ | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31180 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE CAPACITACION Y | MARTHA FLORENCIA | NAVARRETE | MARTINEZ | FEMENINO | 16000 | 9600.00 | 3254.37 | 6795.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33035 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOBDIRECCION DE PROGRAMAS | JUAN | NAVARRETE | MORALES | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30969 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 4545.67 | 6527.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36844 | CONFIANZA | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | BERTHA JULIA | NAVARRETE | NUÑEZ | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21634 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 10687.70 | 3226.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19642 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16466.60 | 6935.94 | 9530.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29372 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE MANTENIMIENTO | JOSE ANTONIO | NAVARRO | BECERRA | MASCULINO | 49000 | 27250.00 | 18982.55 | 8267.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35686 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE PATRIMONIO | LUIS FERNANDO | NAVARRO | BECERRA | MASCULINO | 26000 | 13800.00 | 10175.38 | 3624.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28211 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GABRIELA | NAVARRO | CONTRERAS | FEMENINO | 37670 | 19635.00 | 11707.82 | 7927.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32515 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE DESARROLLO | ALMA RUTH | NAVARRO | CORONA | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26574 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 3161.04 | 8829.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36161 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6499.67 | 4573.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18122 | BASE | Personal | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE SOPORTE TECNICO | CLAUDIA ERNESTINA | NAVARRO | DEL TORO | FEMENINO | 16027 | 8811.50 | 2739.89 | 6071.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33845 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOBDIRECCION | LUIS ALFREDO | NAVARRO | DIAZ | MASCULINO | 7757 | 4678.50 | 3135.93 | 1542.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34027 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5755.30 | 4411.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9586 | BASE | Apoyo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | MARIA DE LOURDES | NAVARRO | FAUSTO | FEMENINO | 16364 | 8982.00 | 4699.22 | 4282.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30476 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE PLANEACION | JESUS DANIEL | NAVARRO | FERNANDEZ | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33255 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5833.20 | 4333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30863 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SOCOORDINACION GENERAL DE | MARIA DE LOURDES | NAVARRO | GARRIDO | FEMENINO | 19000 | 10000.00 | 6994.88 | 3005.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35549 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SILVIA | NAVARRO | GARRIDO | FEMENINO | 11984 | 5792.00 | 4818.93 | 1973.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27355 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 3494.43 | 8495.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31560 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 170.16 | 9996.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31980 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JORGE | NAVARRO | HARO | MASCULINO | 10400 | 6000.00 | 4131.51 | 1868.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33620 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SOCOORDINACION GENERAL DE | CESAR EDUARDO | NAVARRO | HERNANDEZ | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35864 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | SOBDIRECCION DE | CRISTIAN LUIS | NAVARRO | HERNANDEZ | MASCULINO | 13200 | 7400.00 | 5870.07 | 1529.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35003 | SUPERNUMERARIO POR | Apoyo | SECRETARIA | SECRETARIA | SOBDIRECCION DE | DANIELA AKIKO | NAVARRO | HERNANDEZ | FEMENINO | 10200 | 5900.00 | 4802.02 | 1097.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19010 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 23761.89 | 11071.12 | 12690.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7207.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29155 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 13917.02 | 7962.65 | 5954.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13690 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E | LETICIA | NAVARRO | LAZARO | FEMENINO | 16096 | 10168.00 | 6227.48 | 3940.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34745 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOBDIRECCION DE GESTION | LUIS ENRIQUE | NAVARRO | LEPE | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17525 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | JESUS ALFONSO | NAVARRO | LOPEZ | MASCULINO | 14819 | 8703.47 | 2184.86 | 6518.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35810 | CONFIANZA | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | DEPARTAMENTO DE | | | | | 10724 | 6162.00 | 4991.97 | 1170.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11880 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE CONSTRUCCION | NICOLAS | NIETO | OLIVERA | MASCULINO | 15343 | 10005.80 | 7778.92 | 2226.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1022.87 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14191 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA | CITLALLY NATALIA | NIETO | TREJO | FEMENINO | 18452 | 10025.00 | 7640.84 | 2384.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14098 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MIGUEL | NIETO | VELAZQUEZ | MASCULINO | 12684 | 7564.80 | 5913.59 | 1651.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30654 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE OBRAS PUBLICAS | JOSE NICOLAS | NIETO | VILLARREAL | MASCULINO | 14600 | 8100.00 | 5790.39 | 2309.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14796 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SODIRECCION DE PADRON Y | HECTOR AMAURY | NIEVES | CAMACHO | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23803 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 12883.46 | 7850.32 | 5033.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2716.44 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33135 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECONTRALORIA CIUDADANA | LAURA ISABEL | NIEVES | PEREZ | FEMENINO | 29000 | 15300.00 | 9793.47 | 5506.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35412 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO PROTECCION | TECNICO PROTECCION | SODIRECCION DE PROTECCION | ALEJANDRO | NIÑO | GONZALEZ | MASCULINO | 11000 | 7400.00 | 5906.57 | 1493.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31026 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3184.75 | 6982.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19555 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LIDYA | NOLASCO | VAZQUEZ | FEMENINO | 12684 | 7142.00 | 1775.09 | 5366.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20085 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA CONCEPCION | NOLASCO | VAZQUEZ | FEMENINO | 12684 | 7142.00 | 1685.46 | 5456.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29592 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE VOCACION Y | SILVIA LIZBETH | NORIEGA | ABURTO | FEMENINO | 21297 | 11448.50 | 8596.58 | 2851.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32213 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE PATRIMONIO | JESSICA ALEJANDRA | NORIEGA | GONZALEZ | FEMENINO | 21200 | 11400.00 | 8564.01 | 2835.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30034 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 6074.20 | 4092.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27469 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22396.8 | 11998.40 | 8970.78 | 3027.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19541 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PLANEACION Y | ALICIA ESMERALDA | NOVOA | GARCIA | FEMENINO | 15138 | 8369.00 | 6089.41 | 2279.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12124 | CONFIANZA | Personal | ASESOR DE | ASESOR DE | DIRECCION DE INTEGRACION Y | HUGO ALEJANDRO | NOVOA | REBOLLEDO | MASCULINO | 37671 | 19635.50 | 10755.87 | 8879.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13287 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 16352.25 | 12077.89 | 4274.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6185.23 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35354 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SODIRECCION DE ALUMBRADO | ABEL | NUÑEZ | ALCALA | MASCULINO | 10500 | 7100.00 | 4741.80 | 2358.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33532 | SUPERNUMERARIO POR | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | SODIRECCION DE ZONAS | ERICK NAZARET | NUÑEZ | CABRERA | MASCULINO | 10000 | 5800.00 | 3940.64 | 1859.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13061 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | MARCO ANTONIO | NUÑEZ | CABRERA | MASCULINO | 13298 | 8778.80 | 3565.58 | 5213.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18482 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | RODOLFO | NUÑEZ | CABRERA | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22843 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE EDUCACION | MARIA ALEJANDRA | NUÑEZ | CARDENAS | FEMENINO | 11757 | 8137.07 | 3092.24 | 5044.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19911 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 17810.1 | 27267.09 | 10495.52 | 16771.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7562.04 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17359 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 4937.13 | 5229.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24985 | CONFIANZA | Personal | RECAUDADOR FISCAL | RECAUDADOR FISCAL | TESORERIA | JOSE LUIS | NUÑEZ | CERVANTES | MASCULINO | 19900 | 10750.00 | 8127.62 | 2622.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27619 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3741.20 | 6425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29486 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HECTOR DANIEL | NUÑEZ | ESCOTO | MASCULINO | 18100 | 9850.00 | 5647.34 | 4202.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34029 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11073.02 | 6427.67 | 4645.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32866 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5112.20 | 5054.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36162 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10766 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SOCOORDINACION DE ANALISIS | EDUARDO | NUÑEZ | FRIAS | MASCULINO | 18000 | 9800.00 | 2818.35 | 6981.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31181 | SUPERNUMERARIO POR | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | SOCOORDINACION DE INSPECCION Y | RICARDO | NUÑEZ | GALARZA | MASCULINO | 13345 | 8792.50 | 6046.14 | 2746.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34456 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ESTUDIOS Y | GABRIELA | NUÑEZ | GONZALEZ | FEMENINO | 15679 | 9363.13 | 5123.23 | 5039.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16548 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE ACTAS, | MAYDA CRISTINA | NUÑEZ | GONZALEZ | FEMENINO | 24427 | 13013.50 | 2030.25 | 10983.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36542 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SODIRECCION DE GESTION | JESUS DAVID | NUÑEZ | HERNANDEZ | MASCULINO | 10000 | 5466.67 | 4448.38 | 1018.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20140 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO ACADEMICO | | | | | 31508.42 | 24217.89 | 6840.42 | 17377.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7661.68 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36812 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | SOCOORDINACION DE EDUCACION | MONICA LIZBETH | NUÑEZ | LOPEZ | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15173 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEJORA | ADRIANA ELIZABETH | NUÑEZ | MACIAS | FEMENINO | 15854 | 8727.00 | 3199.94 | 5527.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20022 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | RAUL ALBERTO | NUÑEZ | MACIAS | MASCULINO | 15132 | 8366.00 | 6451.33 | 1914.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37028 | SUPERNUMERARIO POR | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU | EDUARDO | NUÑEZ | MARTIN DEL CAMPO | MASCULINO | 11400 | 7500.00 | 5940.65 | 1559.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32867 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5079.11 | 5087.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29570 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA | | | | | 22380.64 | 11995.42 | 9242.51 | 2747.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29373 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE | NOEMI CARMEN | NUÑEZ | NUÑEZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29321 | CONFIANZA | Mando Directivo | DIRECTOR DE | DIRECTOR DE | DIRECCION DE PLANIFICACION | AIHY DANIEL | NUÑEZ | QUIROZ | MASCULINO | 46000 | 23000.00 | 7909.75 | 15090.25 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36012 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SODIRECCION DE DESARROLLO | GUILLERMO | NUÑEZ | RAMIREZ | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31562 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11073.02 | 8186.67 | 2886.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13138 | CONFIANZA | Operativo | OPERADOR DE VIDEO DE | OPERADOR DE VIDEO DE | DEPARTAMENTO DE | | | | | 19424 | 10512.00 | 7967.81 | 2544.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11381 | PERSONAL OPERATIVO | Operativo | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372.12 | 39478.66 | 26706.22 | 12772.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 15992.60 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7040 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANEJO DE | JOSE CARMELO | NUÑEZ | ROBLES | MASCULINO | 15989 | 8794.50 | 6814.69 | 1979.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37137 | CONFIANZA | Personal | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE PROYECTOS | DANIELA | NUÑEZ | RUIZ | FEMENINO | 0 | 13050.02 | 9571.25 | 3478.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13806 | SUPERNUMERARIO POR | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | SODIRECCION DE INSPECCION Y | OSCAR DE JESUS | NUÑEZ | SANTANA | MASCULINO | 13845 | 9042.50 | 6469.99 | 2572.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11485 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | JOSE | NUÑEZ | TORRES | MASCULINO | 13298 | 9222.07 | 3425.72 | 5796.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23911 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257.01 | 19229.03 | 8582.34 | 10646.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5300.53 | N/A | | 31/7/2023 | N/A | | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36243 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE ENLACE | JOSE ENRIQUE | NUÑO | AGUILAR | MASCULINO | 16100 | 8850.00 | 6851.95 | 1998.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35227 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 5890.18 | 4276.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30795 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17827 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE ADMINISTRACION Y | G

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32516 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SOIDIRECCION DE OBRAS | JAVIER | OCHOA | HERNANDEZ | MASCULINO | 22000 | 11800.00 | 5635.89 | 6164.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34429 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO | LUIS ANGEL | OCHOA | ISLAS | MASCULINO | 13619 | 7609.50 | 4719.94 | 2889.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23855 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO | MARIO | OCHOA | MAGAÑA | MASCULINO | 13297 | 7891.73 | 4562.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24213 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE PADRON Y | JUAN MANUEL | OCHOA | MANZO | MASCULINO | 12200 | 6900.00 | 5517.16 | 1382.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20171 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PAGADURIA | ALEJANDRO | OCHOA | MENDEZ | MASCULINO | 15138 | 8369.00 | 2843.31 | 5525.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28564 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECRETARIA DEL | ANA KAREN | OCHOA | MENDOZA | FEMENINO | 29000 | 15300.00 | 6340.48 | 8959.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35100 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE PRENSA Y DIFUSION | SARA CRISTINA | OCHOA | MORA | FEMENINO | 30500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30363 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOIDIRECCION DE AUDITORIA | SERGIO ALFONZO | OCHOA | ORTEGA | MASCULINO | 17500 | 9550.00 | 3981.98 | 5568.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8719 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE | ARTURO | OCHOA | RAMIREZ | MASCULINO | 13297 | 7891.73 | 6193.07 | 1698.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16127 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257.01 | 20492.73 | 8607.31 | 11885.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 5406 | BASE | Apoyo | SECRETARIA | SECRETARIA | UNIDAD DE CONTROL DE | VICENTA | OCHOA | RAMIREZ | FEMENINO | 13667 | 8089.07 | 2019.96 | 6069.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26588 | CONFIANZA | Operativo | OPERADOR DE VIDEO DE | OPERADOR DE VIDEO DE | DEPARTAMENTO DE | | | | | 20124 | 10862.00 | 2819.29 | 8042.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35622 | SUPERNUMERARIO POR | Personal | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL | OSVALDO ENRIQUE | OCHOA | RODRIGUEZ | MASCULINO | 12848 | 7224.00 | 5745.85 | 1478.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31319 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 3482.01 | 5492.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16013 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SOIDIRECCION DE | CESAR ALEJANDRO | OCHOA | SALGADO | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33940 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | SOIDIRECCION DE | OSCAR MANUEL | OCHOA | TRUJILLO | MASCULINO | 12500 | 7050.00 | 5623.03 | 1426.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30037 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6515.40 | 3651.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19519 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SOIDIRECCION DE INSPECCION Y | RICARDO IVAN | OCHOA | VALDEZ | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24178 | SUPERNUMERARIO POR | Mando medio | JEFE ADMINISTRATIVO A | JEFE ADMINISTRATIVO A | SOUNIDAD DE ENLACE | ADRIANA | OCHOA | VEGA | FEMENINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35246 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOIDIRECCION DE PASITO | FELIPE | OCHOA | ZUÑIGA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27056 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA | | | | | 22380,84 | 11990.42 | 6365.43 | 5624.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33455 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SOCOORDINACION GENERAL DE | ANDREA STEPHANIE | OJEDA | GONZALEZ | FEMENINO | 22500 | 12050.00 | 8410.63 | 3639.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34031 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5387.26 | 4779.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20235 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE | FRANCISCO JAVIER | OJEDA | JUAREZ | MASCULINO | 12684 | 7142.00 | 5469.10 | 1672.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24596 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOIDIRECCION DE PARQUES Y | CANDELARIO | OJEDA | LUNA | MASCULINO | 10400 | 5850.00 | 3083.12 | 2566.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 130.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 652 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGULARIZACION | ELVA | OJEDA | MACIAS | FEMENINO | 15138 | 8369.00 | 5325.90 | 2043.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31158 | SUPERNUMERARIO POR | Personal | OPERADOR DE | OPERADOR DE | SOIDIRECCION DE INVIMIENTOS | CARLOS ALBERTO | OJEDA | MARTINEZ | MASCULINO | 12000 | 6800.00 | 2446.59 | 4353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29157 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 4234.27 | 7294.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27411 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9362 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | NICOLAS | OLAGUE | | MASCULINO | 12684 | 8410.40 | 3772.25 | 4638.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33191 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5179.60 | 4987.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17184 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | CENTRO DE CONTROL, | | | | | 26257,01 | 19179.88 | 9451.71 | 9728.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 29158 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15123 | CONFIANZA | Auxiliar de la | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE EMBARCACIONES | ALEJANDRO | OLGUIN | GONZALEZ | MASCULINO | 18350 | 14582.17 | 9983.76 | 8575.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 32409 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VERIFICACION Y | JUAN CARLOS | OLGUIN | PADILLA | MASCULINO | 18838 | 10259.00 | 7327.19 | 2891.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11797 | BASE | Personal | TOPOGRAFO | TOPOGRAFO | UNIDAD DE DISTRIBUCION DEL | ERIK | OLGUIN | SANCHEZ | MASCULINO | 16604 | 11315.87 | 7735.21 | 3580.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32099 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508,42 | 26006.73 | 11555.74 | 14450.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 31564 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17060 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE RECAUDACION | ERIKA CRISTINA | OLIVA | PULIDO | FEMENINO | 16516 | 9058.00 | 1734.11 | 7323.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36203 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE GLOSA | OMAR EUGENIO | OLIVA | TOSCANO | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27627 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2682.20 | 7484.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32111 | CONFIANZA | Apoyo Operativo | ANALISTA DE | ANALISTA DE | DEPARTAMENTO DE | | | | | 15680 | 8640.00 | 4610.96 | 4029.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35005 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE ENLACE DE | VERONICA | OLIVARES | CATAÑO | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35102 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | COORDINACION GENERAL DE | OSCAR MAURICIO | OLIVARES | DIAZ | MASCULINO | 26250 | 13925.00 | 4101.20 | 9823.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15306 | CONFIANZA | Personal | SUPERVISOR DE | SUPERVISOR DE | UNIDAD DE CONSTRUCCION | JOEL | OLIVARES | DUARTE | MASCULINO | 22700 | 12150.00 | 5257.67 | 6892.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11167 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 8766.50 | 1349.27 | 7417.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13442 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE ACCESO UNIVERSAL | ARMANDO | OLIVARES | GUZMAN | MASCULINO | 17292 | 9446.00 | 2883.49 | 6562.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32266 | CONFIANZA | Personal | AUDITOR | AUDITOR | UNIDAD ANTICORRUPCION Y | ROCIO | OLIVARES | GUZMAN | FEMENINO | 17113 | 9356.50 | 3524.02 | 5832.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19849 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE SOCIALIZACION DE | JOSE GUSTAVO | OLIVARES | HERRERA | MASCULINO | 15138 | 8369.00 | 3692.31 | 4676.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27357 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 7702.43 | 4287.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31565 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5701.37 | 4465.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20595 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SOIDIRECCION DE OBRAS | SAUL | OLIVARES | MADRIGAL | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16237 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 9126.87 | 3622.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 17350 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SOIDIRECCION DE INNOVACION | DENISE | OLIVARES | MORENO | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35751 | SUPERNUMERARIO POR | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | LUIS LEONARDO | OLIVAREZ | CERDA | MASCULINO | 12598 | 7099.00 | 5313.63 | 1785.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33137 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SOIDIRECCION DE DESARROLLO | CLAUDIA | OLIVAS | AMEZCUA | FEMENINO | 19950 | 10775.00 | 7098.44 | 3676.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34374 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOIDIRECCION DE | JOB ALEJANDRO | OLIVER | BLANCO | MASCULINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16919 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 9917.64 | 10575.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33621 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE | MARIA EUGENIA | ORNUELA | MARIN | FEMENINO | 14119 | 7859.50 | 6186.93 | 1672.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3535 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | NORBERTO | ORNELAS | ALVARADO | MASCULINO | 13298 | 9222.07 | 3395.94 | 5826.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37138 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SEGIRECCION DE MOVILIDAD Y | DIEGO EMMANUEL | ORNELAS | BECERRA | MASCULINO | 0 | 5400.01 | 5118.27 | 1281.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29159 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5243.47 | 4923.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34347 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE RECAUDACION | JOSE EDUARDO | ORNELAS | DELGADILLO | MASCULINO | 17700 | 9650.00 | 4389.07 | 5260.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34311 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | LUIS ULISES | ORNELAS | NAVARRO | | 7257 | 5154.20 | 4327.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33209 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4676.73 | 5490.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20078 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE MEDIOS | EDGAR | ORONZA | CASTAÑEDA | MASCULINO | 24427 | 13013.50 | 7565.25 | 5448.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36752 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15233 | 8416.50 | 6560.90 | 1855.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25073 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JAIME ARTURO | ORONZA | MORA | MASCULINO | 12684 | 8410.40 | 4768.25 | 4642.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27227 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3461.11 | 6705.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3689 | CONFIANZA | Auxiliar de la | PRIMER OFICIAL | PRIMER OFICIAL | DIRECCION DE OPERACIONES | LUIS ROGELIO | OROZCO | AGUIRRE | MASCULINO | 28367 | 23493.63 | 14034.76 | 9458.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8510.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24760 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE RECAUDACION | LILIA ARACELI | OROZCO | ALONSO | FEMENINO | 16020 | 8810.00 | 3462.00 | 5348.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26408 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SEGIRECCION DE ASEO PUBLICO | LUIS FERNANDO | OROZCO | ALONSO | MASCULINO | 15000 | 9800.00 | 6387.32 | 3412.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21263 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | MANUEL | OROZCO | ALVAREZ | MASCULINO | 13490 | 8894.00 | 6857.88 | 2036.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35103 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARIA DE MONTSERRAT | OROZCO | AMEZCUA | FEMENINO | 18392 | 9975.00 | 3895.27 | 6079.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9239 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | FEDERICO | OROZCO | ANDRADE | MASCULINO | 13298 | 8778.80 | 4134.33 | 4644.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17375 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | RENE | OROZCO | ANDRADE | MASCULINO | 13298 | 8778.80 | 3375.68 | 5403.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36964 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE | ROBERTO CARLOS | OROZCO | ARAMBULA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33056 | CONFIANZA | Apoyo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCION DIGITAL | JOSE MARTIN | OROZCO | ARREGUIN | MASCULINO | 13000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23945 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SUJEFATURA DE GABINETE | LUCAS RAFAEL | OROZCO | BARBA | MASCULINO | 29000 | 15300.00 | 8067.73 | 7232.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29690 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECOMISARIA GENERAL DE | | | | | 41000 | 21300.00 | 11027.15 | 10272.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16283 | PERSONAL OPERATIVO | Operativo | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372,12 | 34829.06 | 24443.50 | 10385.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11343.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34590 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11979.02 | 4859.46 | 7119.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34457 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ADAN | OROZCO | COVARRUBIAS | MASCULINO | 12684 | 8410.40 | 5254.32 | 3156.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35237 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PERMISOS Y | ESTEFANY ATHZIRI | OROZCO | DE LA CRUZ | FEMENINO | 15854 | 8727.00 | 5769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27034 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4849.56 | 5317.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14707 | CONFIANZA | Apoyo | GESTOR | GESTOR | DIRECCION DE ATENCION | ANA GUADALUPE | OROZCO | ESPINOSA | FEMENINO | 16383 | 8991.50 | 2850.96 | 6140.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18848 | CONFIANZA | Apoyo | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO | MARIA MERCEDES | OROZCO | ESPINOZA | FEMENINO | 18939 | 9969.50 | 5858.72 | 81.10.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18929 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | CENTRO DE CONTROL, | | | | | 22380,84 | 13802.42 | 2636.85 | 11165.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35970 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SEGIRECCION DE CONTACTO | GABRIELA | OROZCO | GARCIA | FEMENINO | 10000 | 5466.67 | 4448.38 | 1018.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14420 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE DELEGACIONES Y | FREDDY | OROZCO | GONZALEZ | MASCULINO | 15138 | 9882.80 | 4033.77 | 5849.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34678 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE INFRAESTRUCTURA | MARIA ANGELICA | OROZCO | GONZALEZ | FEMENINO | 26250 | 13925.00 | 9275.30 | 4649.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26797 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 13992.12 | 3494.41 | 8495.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13740 | BASE | Apoyo | TELEFONISTA | TELEFONISTA | UNIDAD DE ATENCION DIGITAL | VERONICA | OROZCO | GONZALEZ | FEMENINO | 13613 | 7606.50 | 2543.75 | 5062.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12183 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE VINCULACION | SUSANA | OROZCO | GROVER | FEMENINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30256 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE CONSTRUCCION | ALVARO | OROZCO | GUTIERREZ | MASCULINO | 57000 | 28500.00 | 15397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30766 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE CULTURA | GUSTAVO | OROZCO | HERNANDEZ | MASCULINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33945 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HECTOR | OROZCO | HERNANDEZ | MASCULINO | 12684 | 7564.80 | 4426.78 | 3138.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35867 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE PAVIMENTOS | JOSE ANTONIO | OROZCO | HERNANDEZ | MASCULINO | 7757 | 4678.50 | 3227.93 | 1450.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35355 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SEGIRECCION DE | OCTAVIO | OROZCO | LANGARICA | MASCULINO | 12400 | 7000.00 | 3405.48 | 3594.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36247 | CONFIANZA | Apoyo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDORA | MARIA DEL MAR | OROZCO | LLAMAS | FEMENINO | 20719 | 11159.50 | 8402.55 | 2756.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28788 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD AREA CONSTRUCCION | PEDRO | OROZCO | LOPEZ | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30541 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGIRECCION DE | ENRIQUE MANUEL | OROZCO | MAÑA | MASCULINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32868 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5315.99 | 4851.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37029 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SEGIRECCION DE PADRON Y | KARLA ANDREA | OROZCO | MUNGUIA | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35752 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE ASEO PUBLICO | MOISES GEOVANY | OROZCO | MURILLO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33790 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE RECAUDACION | LETICIA AMALIA | OROZCO | NAVARRETE | FEMENINO | 13757 | 7678.50 | 2556.37 | 5122.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1763 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL | ANTONIO | OROZCO | NAVARRO | MASCULINO | 14819 | 8703.47 | 6736.28 | 1967.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20695 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | FEDERICO | OROZCO | NAVARRO | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17814 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JESUS | OROZCO | NAVARRO | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3240 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | OSCAR SAMUEL | OROZCO | NAVARRO | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35413 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGIRECCION DE DESARROLLO | IVANNA ITZEL | OROZCO | NAVEJA | FEMENINO | 11500 | 8550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20829 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | COORDINACION GENERAL DE | FELIX MANUEL | OROZCO | OLIVA | MASCULINO | 18838 | 10219.00 | 2938.77 | 7280.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36164 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8727 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 13874.69 | 3606.24 | 8098.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | 31/7/2023 | N/A | N/A | 6714.27 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35971 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE MERCADOS | KEVIN ARTURO | OROZCO | OROZCO | MASCULINO | 7257 | 4428.50 | 3465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35687 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SECOORDINACION GENERAL DE | JESSICA ANDREA | OROZCO | ORTIZ | FEMENINO | 13400 | 7500.00 | 3993.65 | 3506.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24591 | BASE | Apoyo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MATILDE | ORTEGA | SANDOVAL | FEMENINO | 13324 | 7906.13 | 6202.70 | 1703.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34313 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | COMISARIA GENERAL DE | | | | | 18734.04 | 11073.02 | 5413.67 | 5619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36912 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS | FERNANDA EKATHERINNE | ORTEGA | TELLEZ | FEMENINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36468 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11073.02 | 6110.67 | 4962.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36632 | CONFIANZA | Apoyo | ADMINISTRADOR DE | ADMINISTRADOR DE | UNIDAD DE DESARROLLO | OSCAR AXEL | ORTIZ | | MASCULINO | 18248 | 9924.00 | 7573.04 | 2350.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15931 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | MANUEL | ORTIZ | ARELLANO | MASCULINO | 13490 | 8894.00 | 3771.17 | 5122.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32556 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | SAUL ANGEL ENRIQUE | ORTIZ | BARAJAS | MASCULINO | 18102 | 9850.00 | 5851.36 | 3998.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32824 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257.01 | 19179.88 | 14314.95 | 4864.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17341 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE MANTENIMIENTO | LUIS EDUARDO | ORTIZ | CAMPOS | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35688 | CONFIANZA | Personal | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | DIRECCION DE DERECHOS | RICARDO EMMANUEL | ORTIZ | CARREON | MASCULINO | 14219 | 7909.50 | 5240.49 | 2669.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33031 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11067.02 | 5396.95 | 4770.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18914 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE ADMINISTRACION Y | MARIO | ORTIZ | CHACON | MASCULINO | 15989 | 8794.50 | 3028.15 | 5766.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34591 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11067.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36166 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11067.02 | 5787.20 | 4379.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31948 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PRENSA Y DIFUSION | MARISELA | ORTIZ | CORTES | FEMENINO | 16339 | 9514.13 | 7278.78 | 2235.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36588 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGMECCION DE PROMOCION | MARGARITA | ORTIZ | COVARRUBIAS | FEMENINO | 14900 | 8250.00 | 6449.11 | 1800.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18353 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 8766.50 | 6795.89 | 1970.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26796 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11067.02 | 5133.76 | 5033.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35356 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGMECCION DE MEJORA | PAOLA KARELIA | ORTIZ | LAUA | FEMENINO | 23727 | 12663.50 | 9412.34 | 3251.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30041 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11067.02 | 2972.95 | 7194.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33192 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11067.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32405 | SUPERNUMERARIO POR | Apoyo | OPERADOR DE | ANALISTA ESPECIALIZADO | SEGMECCION DE | KARLA | ORTIZ | LOPEZ | FEMENINO | 13090 | 7345.00 | 5258.26 | 2086.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35813 | SUPERNUMERARIO POR | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SEGMECCION DE CAPACITACION | SALMA | ORTIZ | LOPEZ | FEMENINO | 15400 | 8500.00 | 5816.97 | 2683.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30042 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11529.02 | 4575.27 | 6953.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29163 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11067.02 | 7741.20 | 3325.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32450 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGMECCION DE MERCADOS | LAURA ELENA | ORTIZ | MEJIA | FEMENINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19011 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380.84 | 16466.60 | 5681.18 | 10785.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28509 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SEGMECCION DE PAVIMENTOS | SALVADOR EDUARDO | ORTIZ | MOJARRO | MASCULINO | 16200 | 8900.00 | 3693.52 | 5206.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24411 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JORGE JUAN CARLOS | ORTIZ | MONTOYA | MASCULINO | 7757 | 4678.50 | 3122.69 | 4555.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34921 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE ATENCION A | JORGE | ORTIZ | MORENO | MASCULINO | 21997 | 11798.50 | 8127.37 | 3671.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35898 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SEGMECCION DE PAVIMENTOS | JACSIRI JUDITH | ORTIZ | NAVARRO | FEMENINO | 16200 | 8900.00 | 6885.52 | 2014.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18070 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y | ALEJANDRO | ORTIZ | NORIEGA | MASCULINO | 15915 | 8757.50 | 3110.85 | 5646.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20465 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL UNIDAD DE | SUBOFICIAL UNIDAD DE | DEPARTAMENTO DE CONSULTA | | | | | 38657.14 | 27859.99 | 14003.67 | 13856.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 7731.42 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34330 | BASE | Auxiliar de la | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE | | | | | 18102 | 12464.44 | 9703.65 | 2760.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 2011.11 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35357 | SUPERNUMERARIO POR | Auxiliar de la | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE | | | | | 17600 | 9600.00 | 6097.49 | 3502.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11715 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE | J. GUADALUPE | ORTIZ | PALOS | MASCULINO | 13297 | 7891.73 | 4335.07 | 3556.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28318 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGMECCION DE DESARROLLO | MARIANA | ORTIZ | POZOS | FEMENINO | 32000 | 16800.00 | 10528.74 | 6271.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15461 | BASE | Apoyo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | MARTIN | ORTIZ | RAMIREZ | MASCULINO | 12684 | 8410.40 | 2616.62 | 5793.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23914 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGMECCION DE | CRISTIAN LEOPOLDO | ORTIZ | RODRIGUEZ | MASCULINO | 15000 | 8300.00 | 3619.44 | 4680.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21292 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE CATASTRO | LAURA MELINA | ORTIZ | RODRIGUEZ | FEMENINO | 13757 | 7678.50 | 2736.62 | 4941.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34702 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE ENLACE DE | MARIA ELENA | ORTIZ | SANCHEZ | FEMENINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24860 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JUAN IGNACIO | ORTIZ | TORRES | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35814 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGMECCION DE OBRAS | CARLOS ENRIQUE | ORTIZ | UGALDE | MASCULINO | 20000 | 10800.00 | 8165.18 | 2634.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15221 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ROBERTO | ORTIZ | VALDEZ | MASCULINO | 18350 | 14562.52 | 6273.40 | 8289.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30456 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO | JORGE OSVALDO | ORTIZ | VALENZUELA | MASCULINO | 11984 | 7990.40 | 5080.62 | 2909.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19437 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGMECCION DE INSPECCION Y | IGNACIO | ORTIZ | VARGAS | MASCULINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23735 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380.84 | 16466.60 | 8259.17 | 8751.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20896 | CONFIANZA | Apoyo | SECRETARIA DE | SECRETARIA DE | UNIDAD DE ACCESO UNIVERSAL | MAURA | ORTIZ | VAZQUEZ | FEMENINO | 15497 | 12164.47 | 5828.56 | 6335.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 3615.97 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36816 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGMECCION DE RASTRO | CESAR ABRAHAM | ORTIZ | ZARAGOZA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15984 | BASE | Apoyo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDORIO | GABRIELA BELEN | OSORIA | MARTINEZ | FEMENINO | 15138 | 8369.00 | 1501.39 | 6867.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32519 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | SEGMECCION DE | MARIA ELIZABETH | OSORIA | MARTINEZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18239 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12616.98 | 5422.05 | 7194.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 3850.48 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29165 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11067.02 | 7741.20 | 3325.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31449 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGMECCION DE ASEO PUBLICO | GABRIELA | OSORIO | VILLA | FEMENINO | 26250 | 13925.00 | 9975.42 | 3949.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23755 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | INSPECCION GENERAL | | | | | 26257.01 | 19229.03 | 9852.54 | 9376.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5300.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31320 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 2953.63 | 6021.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33032 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11529.02 | 5790.27 | 5738.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27830 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11067.02 | 4908.20 

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29167 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11979.02 | 7428.70 | 4550.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12702 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JESUS | PADILLA | HERNANDEZ | MASCULINO | 13490 | 8894.00 | 4658.98 | 4235.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3982 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE LUIS | PADILLA | HERNANDEZ | MASCULINO | 12684 | 8410.40 | 3438.60 | 4971.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9398 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SANEAMIENTO | JUAN GABRIEL | PADILLA | HERNANDEZ | MASCULINO | 15143 | 10517.23 | 8129.87 | 2387.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18613 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380.84 | 15466.60 | 7519.19 | 8947.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23829 | PERSONAL OPERATIVO | Operativo | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372.12 | 30291.86 | 16648.00 | 13643.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6805.80 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29168 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 12167.02 | 4976.19 | 7190.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13447 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE PROGRAMAS | ANA GABRIELA | PADILLA | HERRERA | FEMENINO | 20124 | 10862.00 | 3910.47 | 6951.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37000 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS | LUIS RUBEN | PADILLA | JASSO | MASCULINO | 16096 | 8848.00 | 6850.61 | 1997.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30048 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7552.66 | 2614.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21347 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | SUBDIRECCION OPERATIVA | | | | | 31508.42 | 22855.89 | 8946.40 | 13909.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29170 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3578.74 | 6588.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32132 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGUIMIENTO DE PERMISOS Y | CARLOS ALBERTO | PADILLA | LEDESMA | MASCULINO | 19000 | 10300.00 | 5224.54 | 5075.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21795 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E | MARIO ALBERTO | PADILLA | LOPEZ | MASCULINO | 15550 | 9895.00 | 7297.76 | 2597.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1320.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22620 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y | VERONICA | PADILLA | LOPEZ | FEMENINO | 12684 | 7564.80 | 2455.13 | 5109.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13622 | CONFIANZA | Apoyo | GESTOR | GESTOR | DIRECCION DE PARTICIPACION | JESUS | PADILLA | LOZANO | MASCULINO | 16583 | 8991.50 | 5358.19 | 3633.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27533 | CONFIANZA | Operativo | OPERADOR DE VIDEO DE | OPERADOR DE VIDEO DE | DEPARTAMENTO DE | | | | | 20124 | 10862.00 | 5645.81 | 5216.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35868 | CONFIANZA | Apoyo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | NORMA ARACELI | PADILLA | MARTINEZ | FEMENINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18392 | CONFIANZA | Apoyo | PROGRAMADOR | PROGRAMADOR | UNIDAD DE VALUACION | ROBERTO CARLOS | PADILLA | MARTINEZ | MASCULINO | 16429 | 9014.50 | 3111.05 | 5903.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33035 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21521 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGUIMIECCION DE INNOVACION | JUAN PEDRO | PADILLA | MONTEON | MASCULINO | 24000 | 12800.00 | 9503.98 | 3296.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25696 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE DELEGACIONES Y | ROMAN ALONSO | PADILLA | MORA | MASCULINO | 18138 | 9869.00 | 4480.71 | 5388.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33942 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGUIMIECCION DE | EDUARDO ISAEL | PADILLA | MORENO | MASCULINO | 7757 | 4678.50 | 1874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30049 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 4285.20 | 5883.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27551 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380.84 | 11990.22 | 4983.04 | 7007.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 4033 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | MARCOS | PADILLA | PRESCIADO | MASCULINO | 13757 | 9054.20 | 2573.35 | 6480.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20273 | CONFIANZA | Personal | JUEZ CALIFICADOR | JUEZ CALIFICADOR | DIRECCION JURIDICO | SANDRA CECILIA | PADILLA | RAMIREZ | FEMENINO | 19443 | 10521.50 | 4284.11 | 6237.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35011 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SEGUIMIECCION DE TURISMO Y | JOSE DE JESUS | PADILLA | RIVAS | MASCULINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16460 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257.01 | 20492.73 | 8754.01 | 11738.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15155 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ERIK ALEJANDRO | PADILLA | RODRIGUEZ | MASCULINO | 13490 | 8894.00 | 2709.98 | 6184.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10532 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO | JOSE ARMANDO | PADILLA | RODRIGUEZ | MASCULINO | 13297 | 8778.20 | 2678.90 | 6099.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25868 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE CONSERVACION | JUAN JOSE | PADILLA | RODRIGUEZ | MASCULINO | 15200 | 8400.00 | 6549.82 | 1850.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31204 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CUIDAD LIMPIA | JUAN CARLOS | PADILLA | RUIZ | MASCULINO | 8530 | 4965.00 | 3845.85 | 1115.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18936 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO | HORACIO | PADILLA | SALCEDO | MASCULINO | 13297 | 7891.70 | 2868.13 | 5023.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17424 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37851.1 | 29157.60 | 16456.05 | 12701.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9452.55 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31790 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | FRANOSCO JAVIER | PADILLA | SANCHEZ | MASCULINO | 7757 | 5454.20 | 3015.03 | 2439.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14109 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PRENSA Y DIFUSION | LUIS MANUEL | PADILLA | SANCHEZ | MASCULINO | 15138 | 10387.40 | 7519.26 | 2868.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1513.80 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29728 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGUIMIECCION DE PADRON | MARCOS SEBASTIAN | PADILLA | SANCHEZ | MASCULINO | 9200 | 5200.00 | 4554.31 | 1765.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30659 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y | ERICK | PADILLA | TRUJILLO | MASCULINO | 11696 | 6648.00 | 4180.49 | 2467.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8975 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGUIMIECCION DE INNOVACION | EDUARDO | PADILLA | ULLOA | MASCULINO | 36500 | 19050.00 | 7534.36 | 11515.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21191 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JORGE ISMAEL | PADILLA | VALADEZ | MASCULINO | 12684 | 7142.00 | 1027.08 | 6114.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25600 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 15740.42 | 5264.41 | 10475.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3750.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25154 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | JESSICA LILIANA | PADRON | HERNANDEZ | FEMENINO | 12150 | 5895.00 | 5513.65 | 1381.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36714 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SORREGIDORES | VICTOR MANUEL | PAEZ | CALVILLO | MASCULINO | 37670 | 13635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21103 | CONFIANZA | Auxiliar de la | SEGUNDO OFICIAL | SEGUNDO OFICIAL | UNIDAD DE ADMINISTRACION Y | RODNEY ALONSO | PAEZ | LOPEZ | MASCULINO | 22946 | 14997.00 | 8519.30 | 6477.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2724.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13480 | CONFIANZA | Auxiliar de la | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | OSCAR OSWALDO | PALACIOS | CHAVARRUBIAS | MASCULINO | 20180 | 16944.03 | 7223.33 | 9720.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6054.03 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30685 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SEGUIMIECCION DE | DIANA | PALACIOS | DIAZ | FEMENINO | 19950 | 10775.00 | 6758.95 | 4016.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18638 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508.42 | 22855.89 | 8946.40 | 13909.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35755 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SEGUIMIECCION DE CATASTRO | MARIANA XITLALLI | PALACIOS | IBAÑEZ | FEMENINO | 9500 | 5550.00 | 4548.26 | 1001.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30050 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11529.02 | 6359.27 | 5169.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1362.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35358 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGUIMIECCION DE CEMENTERIOS | CESAR ODIN | PALACIOS | RAMOS | MASCULINO | 8500 | 5829.17 | 2739.10 | 3090.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 779.17 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37032 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SEGUIMIECCION DE MEJORA | DANIELA | PALACIOS | RENDON | FEMENINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28892 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 5907.47 | 4259.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17906 | CONFIANZA | Personal | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO | VERONICA | PALAFOX | FIGUEROA | FEMENINO | 18139 | 9969.50 | 5059.60 | 4909.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 965 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | SALVADOR | PALAFOX | LUCAS | MASCULINO | 13298 | 9222.07 | 4058.72 | 5163.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5816 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | YOLANDA | PALAFOX | MACIAS | FEMENINO | 15138 | 10387.40 | 6907.98 | 3479.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 861.62 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
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Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34035 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUDARDINES | | | | | 18734,04 | 10167.02 | 6518.20 | 3648.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26289 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JOSE RUBEN | PARRA | HERNANDEZ | MASCULINO | 7757 | 5454.20 | 3007.78 | 2446.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36545 | SUPERNUMERARIO POR | Apoyo | CAJERO | CAJERO | SEGIRECCION DE INGRESOS | DANIEL EDUARDO | PARRA | LEDEZMA | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36882 | SUPERNUMERARIO POR | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | SEGIRECCION DE INSPECCION Y | IVAN HUMBERTO | PARRA | MENDEZ | MASCULINO | 14446 | 8023.00 | 6296.71 | 1726.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32334 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 8766.50 | 6795.89 | 1970.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36248 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SECOORDINACION DE ANALISIS | FERNANDO RAMON | PARRA | VILLANUEVA | MASCULINO | 12000 | 6800.00 | 3945.59 | 2854.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36473 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34940 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE GLOSA | BRENDA AIME | PARTIDA | CASTRO | FEMENINO | 49000 | 24500.00 | 9949.35 | 14550.65 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7814 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ARCHIVO | MARIA DE LOS ANGELES | PARTIDA | FLORES | FEMENINO | 18838 | 10219.00 | 5724.24 | 4494.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24216 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGIRECCION DE INGRESOS | GUSTAVO ALBERTO | PARTIDA | GALINDO | MASCULINO | 41000 | 21300.00 | 15083.67 | 6216.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21674 | CONFIANZA | Auxiliar de la | PRIMER OFICIAL | PRIMER OFICIAL | DIRECCION DE OPERACIONES | DAMIAN EDUARDO | PARTIDA | MARTINEZ | MASCULINO | 28567 | 20656.92 | 6988.03 | 13668.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5673.42 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 29627 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MOISES | PARTIDA | MARTINEZ | MASCULINO | 18350 | 9975.00 | 3197.22 | 6777.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32874 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 8578.35 | 10126.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26611 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE ASEO PUBLICO | SALVADOR | PARTIDA | RODRIGUEZ | MASCULINO | 7757 | 5454.20 | 3595.23 | 1858.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21806 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE RECAUDACION | IRMA GLORIA | PAGILLAS | TORRES | FEMENINO | 13757 | 8137.07 | 3092.46 | 5044.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29322 | CONFIANZA | Auxiliar de la | PRIMER OFICIAL | PRIMER OFICIAL | DIRECCION DE OPERACIONES | ALEJANDRO | PASTRANO | CASTILLO | MASCULINO | 28367 | 14983.50 | 7231.99 | 7751.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3729 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE RECAUDACION | MONICA YADIRA | PATIÑO | ELIZONDO | FEMENINO | 15354 | 11477.00 | 4705.78 | 6771.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3000.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34941 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGIRECCION DE CULTURA | MIGUEL AMADEO | PATIÑO | ESTEVEZ | MASCULINO | 19000 | 10300.00 | 7224.70 | 3075.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34036 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34864 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE VINCULACION | ERICK JAVIER | PATIÑO | OROZCO | MASCULINO | 13538 | 7569.00 | 4699.34 | 2869.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33963 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUDARDINES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 2421 | CONFIANZA | Personal | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS | MARIA DE JESUS | PATIÑO | TOBIAS | FEMENINO | 15262 | 13772.70 | 6504.80 | 7267.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5341.70 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29451 | CONFIANZA | Auxiliar de la | PRIMER OFICIAL | PRIMER OFICIAL | STAFF DE MANDO | IZAIAS | PATLAN | NUÑEZ | MASCULINO | 28366 | 15889.00 | 4584.51 | 11304.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28333 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE CONSTRUCCION | SANTIAGO | PIMIN | REYES | MASCULINO | 29000 | 15300.00 | 8827.31 | 6472.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27033 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SEGIRECCION DE MOVILIDAD Y | NARDA | PAZ | ABARCA | FEMENINO | 11700 | 5650.00 | 5340.72 | 309.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21588 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE APREMIOS | JORGE GERARDO | PAZ | CRISTOBAL | MASCULINO | 16142 | 8971.00 | 6851.49 | 2119.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33751 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE TIANGUIS Y | ILCE JACQUELINE | PAZ | GAMEZ | FEMENINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33037 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUDARDINES | | | | | 18734,04 | 11073.02 | 5706.67 | 5366.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34268 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 7604.25 | 9981.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34942 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | JEFATURA DE GABINETE | FERNANDA SOFIA | PAZ | RODRIGUEZ | FEMENINO | 16592 | 9096.00 | 7017.11 | 2078.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18112 | SUPERNUMERARIO POR | Operativo | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION | | | | | 12756 | 9896.00 | 5210.14 | 4685.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17359 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD TECNICA DE | ARMANDO | PEDRAZA | GARCIA | MASCULINO | 14819 | 8209.50 | 2640.84 | 5568.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30704 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGIRECCION DE AUDITORIA | JUAN MANUEL | PEDRAZA | PEREZ | MASCULINO | 25000 | 13300.00 | 9839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35689 | SUPERNUMERARIO POR | Operativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | FRANCISCO JAVIER | PEDROZA | CARDENAS | MASCULINO | 12557 | 7678.51 | 5643.15 | 2035.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30700 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD VILLA FANTASIA | TERESA | PEDROZA | DE LA TORRE | FEMENINO | 12684 | 8833.20 | 6971.74 | 1861.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20176 | BASE | Apoyo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR10 | CLAUDIA SONIA | PEDROZA | GUTIERREZ | FEMENINO | 15138 | 8369.00 | 1928.41 | 6440.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34461 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE BENJAMIN | PEDROZA | VAZQUEZ | MASCULINO | 11984 | 6792.00 | 3640.26 | 3151.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23629 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | RICARDO | PEDROZA | VAZQUEZ | MASCULINO | 7757 | 5454.20 | 1855.53 | 3602.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20576 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUDARDINES | | | | | 31508,42 | 22645.83 | 7982.49 | 14663.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6091.62 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29174 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUDARDINES | | | | | 18734,04 | 10167.02 | 4974.10 | 5192.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33351 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 4731.73 | 6341.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20454 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31508,42 | 22855.89 | 16824.40 | 6031.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15837 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE PROGRAMAS | MARTHA ELBA | PELAYO | HARO | FEMENINO | 25211 | 13405.00 | 9503.53 | 3494.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36014 | SUPERNUMERARIO POR | Personal | COORDINADOR B | COORDINADOR B | SECOORDINACION GENERAL DE | DANIEL EDUARDO | PELAYO | RAMIREZ | MASCULINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35108 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | MARTIN | PELAYO | RUELAS | MASCULINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36633 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | COORDINACION GENERAL DE | DIANA VALERIA | PELAYO | VELARDE | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35240 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE MERCADOS | ROMEL | PELAYO | VICTORINO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33818 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE INSPECCION Y | PAOLA | | PELLEGRINI | PEREZ | FEMENINO | 15989 | 11434.50 | 4067.48 | 7367.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14077 | CONFIANZA | Auxiliar de la | COMANDANTE | COMANDANTE | STAFF DE MANDO | VICTOR HUGO | PEÑA | AVILA | MASCULINO | 34898 | 26971.52 | 3737.38 | 23236.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8724.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6954 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | EMILIO | PEÑA | BARRERA | MASCULINO | 12684 | 8410.40 | 2614.74 | 5795.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29374 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SEGIRECCION PARTICULAR | IRMA | PEÑA | BARRERA | FEMENINO | 10000 | 5800.00 | 4729.53 | 1070.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23838 | SUPERNUMERARIO POR | Personal | COORDINADOR B | COORDINADOR B | SEGIRECCION DE DESARROLLO | MARIA ELENA | PEÑA | BARRERA | FEMENINO | 18000 | 9800.00 | 4471.94 | 5328.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31865 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | SEGIRECCION DE | ROSA MARIA | PEÑA | BARRERA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32651 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE VINCULACION | JOSE IGNACIO | PEÑA | CASTELLANOS | MASCULINO | 26950 | 14275.00 | 8048.34 | 6226.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18628 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17372.60 | 7425.39 | 9947.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5382.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36168 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5772.27 | 4394.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22013 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO | JOSE MANUEL | PEÑA | FUERTE | MASCULINO | 12684 | 8410.40 | 6067.03 | 2343.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26615 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE | FABIAN | PEREZ | CALDERON | MASCULINO | 8457 | 5874.20 | 3129.07 | 2745.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33935 | SUPERNUMERARIO POR | Personal | COORDINADOR B | COORDINADOR B | SEGDIRECCION DE OBRAS | DANIELA | PEREZ | CARRILLO | FEMENINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32135 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGDIRECCION DE MOVILIDAD Y | JONATHAN ALEJANDRO | PEREZ | CARRILLO | MASCULINO | 9230 | 5415.00 | 4446.60 | 968.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33630 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ASEO PUBLICO | ADRIAN | PEREZ | CASAS | MASCULINO | 15989 | 8794.50 | 2884.69 | 5909.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15259 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | RICARDO | PEREZ | CASAS | MASCULINO | 14586 | 8579.20 | 6595.11 | 1984.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10686 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 11874.27 | 4830.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14559 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PATRIMONIO E | YOSHINE BERENICE | PEREZ | CASTILLO | FEMENINO | 15138 | 8369.00 | 1702.47 | 6666.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17943 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 15319.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33965 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 6641.27 | 4887.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35012 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y | MIRIAM | PEREZ | COVARRUBIAS | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21205 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SUPERVISION ASEO | LUIS DANIEL | PEREZ | CUEVAS | MASCULINO | 13297 | 8778.20 | 2803.70 | 5974.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33752 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y | MIREYA DE JESUS | PEREZ | CUEVAS | FEMENINO | 11200 | 6400.00 | 4097.28 | 2302.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35196 | SUPERNUMERARIO POR | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO | OLIVER YARED | PEREZ | CUEVAS | MASCULINO | 8000 | 4800.00 | 3969.24 | 830.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19159 | CONFIANZA | Personal | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS | JESUS ALEJANDRO | PEREZ | DAVALOS | MASCULINO | 15262 | 8431.00 | 2661.32 | 5769.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17776 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33038 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4741.20 | 5425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31323 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 3022.87 | 5952.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33848 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGDIRECCION DE | ROGELIO ALEJANDRO | PEREZ | DEL ANGEL | MASCULINO | 9200 | 6550.00 | 5497.51 | 1052.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1150.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33352 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3714.21 | 6452.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27250 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 7536.03 | 4454.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11569 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | ENRIQUE | PEREZ | DIAZ | MASCULINO | 13118 | 7796.27 | 2793.69 | 5002.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18522 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JULIO CESAR | PEREZ | DIAZ | MASCULINO | 12684 | 8410.40 | 2849.75 | 5560.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31039 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4274.20 | 5892.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12295 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JESUS ISRAEL | PEREZ | ESCOBEDO | MASCULINO | 13298 | 8778.80 | 3210.99 | 5567.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16402 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE REDES Y | MARIA AMPARO | PEREZ | ESPARZA | FEMENINO | 17292 | 9446.00 | 3226.91 | 6219.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36340 | SUPERNUMERARIO POR | Apoyo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y | DANTE | PEREZ | ESPINOZA | MASCULINO | 12967 | 7283.50 | 5787.85 | 1495.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6697 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | ENRIQUE | PEREZ | ESQUIVEL | MASCULINO | 13298 | 8778.80 | 3565.85 | 5212.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36474 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11075.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21227 | CONFIANZA | Apoyo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y | SONIA ADRIANA | PEREZ | FLORES | FEMENINO | 13965 | 7782.50 | 5142.23 | 4640.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35109 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE PARTICIPACION | PEDRO | PEREZ | FRANCO | MASCULINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36715 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGDIRECCION DE | FRANCISCO JAVIER | PEREZ | FUENTES | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34593 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5895.20 | 4271.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 765 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JESUS | PEREZ | GALICIA | MASCULINO | 13298 | 8778.80 | 3740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24181 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SEGUNDAD DE ENLACE DE | ANALI | PEREZ | GALLO | FEMENINO | 12800 | 7200.00 | 1471.09 | 5728.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34943 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE ATENCION | SANDRA | PEREZ | GAMIÑO | FEMENINO | 10500 | 13668.33 | 8993.46 | 2674.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5718.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35974 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y | GILBERTO | PEREZ | GARCIA | MASCULINO | 10400 | 6000.00 | 4131.52 | 1868.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31866 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | HECTOR JAVIER | PEREZ | GARCIA | MASCULINO | 7757 | 5454.20 | 2627.23 | 2826.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34800 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE MERCADOS | JORGE ALBERTO | PEREZ | GARCIA | MASCULINO | 26950 | 14475.00 | 5922.57 | 8552.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33428 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE EVENTOS | LENIN | PEREZ | GARCIA | MASCULINO | 15138 | 8369.00 | 3514.00 | 5855.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17682 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE CONTROL INTERNO | LUIS ARMANDO | PEREZ | GARCIA | MASCULINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13542 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | RODOLFO | PEREZ | GARCIA | MASCULINO | 14586 | 10037.80 | 4670.90 | 5366.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33194 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4985.49 | 5181.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31930 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE ASEO PUBLICO | MIGUEL ANGEL | PEREZ | GLORIA | MASCULINO | 10500 | 7300.00 | 5779.08 | 1520.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30051 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3250.80 | 6916.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32933 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGDIRECCION DE INGRESOS | RAFAEL | PEREZ | GOMEZ | MASCULINO | 22000 | 11800.00 | 8508.33 | 3291.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17092 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SUBDIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 8020.53 | 12472.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37876 | SUPERNUMERARIO POR | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | JESUS | PEREZ | GONZALEZ | MASCULINO | 15132 | 10151.40 | 5801.58 | 4229.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 252.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35197 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | LAURA NAYELI | PEREZ | GONZALEZ | FEMENINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27468 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22396,8 | 11998.40 | 5286.78 | 6711.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23745 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21951.03 | 9522.32 | 12428.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8022.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19260 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE SUPERVISION ASEO | RIGOBERTO AMAURY | PEREZ | GUTIERREZ | MASCULINO | 15679 | 12207.40 | 4576.62 | 7630.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22193 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO | CHRISTOPHER ANTONIO | PEREZ | HERNANDEZ | MASCULINO | 12684 | 8410.40 | 2709.84 | 5700.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23139 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16466.60 | 4633.44 | 11833.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34944 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGDIRECCION DE MEDIO | JAIME | PEREZ | HERNANDEZ | MASCULINO | 10500 | 6050.00 | 1744.77 | 2305.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17813 | CONFIANZA | Operativo | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION | | | | | 18205 | 9902.50 | 3136.55 | 6765.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35975 | SUPERNUMERARIO POR | Apoyo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | SEGDIRECCION DE CONTACTO | CYNDI GIOVANNI | PEREZ | IÑIGUEZ | FEMENINO | 11000 | 6300.00 | 4306.62 | 1993.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36817 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO E

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13566 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | MARTHA PAULA | PEREZ | ROMERO | FEMENINO | 12684 | 7142.00 | 1984.67 | 5157.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1648 | BASE | Apoyo Operativo | TECNICO MAÑANZA B | TECNICO MAÑANZA B | UNIDAD OPERATIVA RASTRO | JOSE MARTIN | PEREZ | ROMO | MASCULINO | 13400 | 8894.00 | 6960.17 | 1924.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26794 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22396,8 | 11098.40 | 5214.51 | 6783.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35494 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SODIRECCION DE RECURSOS | DIEGO ENRIQUE | PEREZ | RUIZ | MASCULINO | 11200 | 6400.00 | 5164.29 | 1235.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31368 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE DESARROLLO | LUIS ALFREDO | PEREZ | RUIZ | MASCULINO | 20378 | 10989.00 | 8288.07 | 2700.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31324 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 5306.45 | 5766.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20041 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PATRIMONIO | ANTONIETA CASIMIRA | PEREZ | SALGADO | FEMENINO | 16913 | 9256.50 | 7040.31 | 2216.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17930 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD MOVENDO TU | MARIO | PEREZ | SANCHEZ | MASCULINO | 18600 | 10100.00 | 6747.49 | 3352.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5487 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE VINCULACION CON | JOSE PAULO | PEREZ | SANMIGUEL | MASCULINO | 15138 | 8369.00 | 2968.31 | 5400.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16060 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 24431.31 | 12520.23 | 11911.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | 31/7/2023 | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 23280 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ALEJANDRO EZAIN | PEREZ | SAVIÑON | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9583 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE RECAUDACION | KARLA ESTELA | PEREZ | SEPULVEDA | FEMENINO | 16442 | 9569.07 | 2026.08 | 7542.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12748 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SODIRECCION DE | KEVIN ALEJANDRO | PEREZ | SILVA | MASCULINO | 16200 | 8900.00 | 6885.52 | 2014.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23817 | CONFIANZA | Operativo | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | CENTRO DE CONTROL | | | | | 18205 | 9902.50 | 3218.67 | 6683.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33849 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y | JORGE ANTONIO | PEREZ | SOSA | MASCULINO | 15415 | 8507.50 | 6622.00 | 1885.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23914 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22396,8 | 15357.92 | 1427.55 | 13930.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1359.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26056 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DEPARTAMENTO DE CAPTURA Y | | | | | 18450 | 10025.00 | 7640.84 | 2184.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34422 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | DANIEL | PEREZ | TELLO | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36818 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE ASEO PUBLICO | ROBERTO MISSAEL | PEREZ | TOPETE | MASCULINO | 7257 | 4428.50 | 1680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29714 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE PAVIMENTOS | JESSICA VANESSA | PEREZ | TORRES | FEMENINO | 22853 | 12096.50 | 9004.79 | 3051.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24787 | CONFIANZA | Personal | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS | VICTOR HUGO | PEREZ | TORRES | MASCULINO | 23203 | 12401.50 | 7578.43 | 4823.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33622 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SODIRECCION DE ATENCION | JONHATTAN | PEREZ | VALADEZ | MASCULINO | 29000 | 15300.00 | 8182.47 | 7117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33755 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD OPERATIVA TIANGUIS | LUIS EDUARDO | PEREZ | VELASQUEZ | MASCULINO | 29000 | 15300.00 | 8420.47 | 6879.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33754 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | ADOLFO JAHDIEL | PEREZ | VELAZQUEZ | MASCULINO | 15400 | 8500.00 | 6053.97 | 2446.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24181 | CONFIANZA | Operativo | OPERADOR DE RADIO DE | OPERADOR DE RADIO DE | DEPARTAMENTO DE | | | | | 20124 | 10862.00 | 7302.81 | 3559.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34033 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 8754.01 | 11738.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15236 | BASE | Personal | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE DESARROLLO | MA. DE LOS ANGELES | PEREZ | VILLA | FEMENINO | 16027 | 8813.50 | 6747.31 | 2066.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32963 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SODIRECCION DE DESARROLLO | ANAHIANI | PEREZ | VILLEGAS | FEMENINO | 19950 | 10775.00 | 8144.39 | 2630.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29539 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | VICTOR MANUEL | PEREZ | ZAMBRANO | MASCULINO | 7757 | 5454.20 | 3947.53 | 3506.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33967 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 1503.76 | 8663.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16741 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28792 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | DIRECCION DE PROGRAMAS | JUAN | PICAZO | RAMOS | MASCULINO | 17250 | 9425.00 | 3618.04 | 5806.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17272 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA | | | | | 22380,84 | 17585.64 | 7722.62 | 9863.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 17698 | CONFIANZA | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | CANDELARIO LEONEL | PIMENTEL | CUEVAS | MASCULINO | 13298 | 8778.80 | 2868.24 | 5910.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35360 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | ERNESTO | PIMENTEL | FERNANDEZ | MASCULINO | 37670 | 19635.00 | 11310.76 | 8324.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35014 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SODIRECCION DE PERMISOS Y | VALERIA GUADALUPE | PIMENTEL | PIMENTEL | FEMENINO | 16700 | 9150.00 | 7053.37 | 2096.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19269 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE | ALBERTO | PIÑA | AGUILAR | MASCULINO | 14819 | 8209.50 | 2817.82 | 5391.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36754 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE PAVIMENTOS | DIEGO | PIÑA | GOMEZ | MASCULINO | 7257 | 4428.50 | 1680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35869 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PAVIMENTOS | EDUARDO FELIPE | PIÑA | GOMEZ | MASCULINO | 7757 | 5454.20 | 3846.16 | 3607.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27832 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD DE GUARDIA | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19286 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE ADMINISTRACION Y | MARGARITA | PIÑA | RAMIREZ | FEMENINO | 15138 | 8369.00 | 2978.59 | 5390.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19536 | CONFIANZA | Administrativo | ADMINISTRATIVO A | ADMINISTRATIVO A | CONTROL DE PERSONAL | | | | | 20124 | 10862.00 | 3516.93 | 7345.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31369 | SUPERNUMERARIO POR | Operativo | OPERADOR DE VIDEO DE | OPERADOR DE VIDEO DE | DEPARTAMENTO DE | | | | | 20124 | 10862.00 | 3516.93 | 7345.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13141 | BASE | Apoyo | AUXILIAR | AUXILIAR | SODIRECCION DE CATASTRO | INGRID MAGDALENA | PIÑA | TORRES | FEMENINO | 14438 | 8019.00 | 2818.01 | 5200.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33732 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 28232.69 | 15735.03 | 12497.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 16242.27 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 20256 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO ACADEMICO | | | | | 26257,01 | 19179.88 | 9642.44 | 9537.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 21345 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 7651.57 | 8815.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 20654 | CONFIANZA | Apoyo | AUXILIAR | AUXILIAR | CENTRO DE CONTROL | | | | | 16237 | 8918.50 | 6897.95 | 2020.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35204 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | LUIS RAMON | PINEDA | GUTIERREZ | MASCULINO | 12598 | 7099.00 | 5132.95 | 1786.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20388 | BASE | Personal Especializado | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | CARLOS | PINEDA | ORTEGA | MASCULINO | 14586 | 11172.27 | 4677.55 | 6494.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1134.47 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35015 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | JEFE DE BECAS | JOSE SALVADOR | PINEDO | AGUIRRE | MASCULINO | 17750 | 9675.00 | 6128.85 | 3546.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33260 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22150 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y | CARLOS OMAR | PINEDO | SERRANO | MASCULINO | 15915 | 8757.50 | 3072.85 | 5684.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21689 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | MARIO | PINTO | SANCHEZ | MASCULINO | 12684 | 7142.00 | 2780.08 | 4361.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26757 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10007.68 | 1559.34 | 8448.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36755 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA ALEJANDRA | PIZ | DELGADO | FEMENINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36063 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE INNOVACION | CLAUDIA YADIRA | PIZANO | OLIVA | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21178 | BASE |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29177 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 19178 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE FOMENTO | SALVADOR | POBLANO | SOLANO | MASCULINO | 15343 | 8471.50 | 6521.11 | 1950.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 21548 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | MARIA DEL ROSARIO | POLANCO | MANZO | FEMENINO | 12684 | 9960.67 | 5215.80 | 4744.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1127.47 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 18128 | CONFIANZA | Personal | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS | ANA ROSA | POLANCO | VALLES | FEMENINO | 21998 | 11799.00 | 8831.91 | 2967.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 28048 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD JURIDICA | JOSE ALBERTO | PONCE | ALMEIDA | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 15539 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 25793.31 | 12698.20 | 13095.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 9239.10 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 31867 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE ZONAS | MARIO ALBERTO | PONCE | ESTRADA | MASCULINO | 29000 | 13300.03 | 7339.65 | 5960.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 29416 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE ALUMBRADO | HUMBERTO | PONCE | FERNANDEZ | MASCULINO | 9200 | 7700.00 | 6156.38 | 1543.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 2300.00 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 33195 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 5457.69 | 5615.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 23727 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO | MARIO YARED | PONCE | GONZALEZ | MASCULINO | 12684 | 7564.80 | 2020.21 | 5544.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 23714 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE BACHEO | VICTOR | PONCE | GONZALEZ | MASCULINO | 14119 | 7859.50 | 4463.05 | 3396.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 18982 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19744.88 | 7147.12 | 12597.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5816.38 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 13930 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | SALVADOR | PONCE | HERNANDEZ | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 8478 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | IGNACIO | PONCE | JIMENEZ | MASCULINO | 18350 | 15480.03 | 10881.94 | 4598.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 17185 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 5861.08 | 8052.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1746.82 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 24684 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CIUDAD LIMPIA | SANTIAGO | PONCE | LUNA | MASCULINO | 9939 | 5769.50 | 4707.41 | 1062.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 35756 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE ASEO PUBLICO | MARIA GUADALUPE | PONCE | MARTINEZ | FEMENINO | 7257 | 4428.50 | 2557.30 | 1871.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 11799 | BASE | Apoyo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | ALBERTO | PONCE | MEDINA | MASCULINO | 15132 | 8366.00 | 3865.33 | 4500.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 21128 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FRANCISCO JAVIER | PONCE | MENDEZ | MASCULINO | 12684 | 8642.00 | 3914.38 | 4727.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1500.00 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 21683 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE FOMENTO | LETICIA | PONCE | MENDEZ | FEMENINO | 15138 | 10368.00 | 6458.51 | 3910.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 2000.00 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 32410 | SUPERNUMERARIO POR | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SODIRECCION DE DESARROLLO | LUZ EMILIA | PONCE | MORALES | FEMENINO | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 35311 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SOCOORDINACION GENERAL DE | INGRAM GUADALUPE | PONCE | ORTEGA | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 29263 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SODIRECCION DE MEDIO | JOSE BENITO | PONCE | PEREZ | MASCULINO | 13300 | 7450.00 | 5905.37 | 1544.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 30056 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 30293 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 30706 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE PROYECTOS | FERNANDO | PONCE | VALENCIA | MASCULINO | 41000 | 20500.00 | 9640.83 | 10859.17 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 14217 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE INFRAESTRUCTURA | GABRIELA | PONCE | VAZQUEZ | FEMENINO | 12683 | 7564.27 | 4471.21 | 3093.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 19338 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE ADMINISTRACION Y | JOSE ALBERTO | PONCE | VIERA | MASCULINO | 15138 | 9546.40 | 4090.35 | 5456.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 672.80 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 36756 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | INSTITUTO MUNICIPAL DE LAS | TANIA PAMELA | PONCE | VILLEGAS | FEMENINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 33482 | CONFIANZA | Personal | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO LABORAL | BENJAMIN | PONCE | ZUÑIGA | MASCULINO | 18339 | 9969.50 | 5815.16 | 4154.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 33851 | CONFIANZA | Apoyo | AUXILIAR | AUXILIAR | COORDINACION MUNICIPAL DE | NATALIA | PORRAS | RANGEL | FEMENINO | 13600 | 7600.00 | 5639.15 | 1960.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 32934 | CONFIANZA | Personal | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | JUAN MIGUEL | PORTILLO | GARCIA | MASCULINO | 15500 | 8550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 37035 | SUPERNUMERARIO POR | Personal | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | EDITH ALEJANDRA | PORTILLO | MAYORAL | FEMENINO | 15113 | 8356.50 | 6520.61 | 1835.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 30057 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 20667 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANTENIMIENTO | ALEJANDRO | PORTILLO | ZARAGOZA | MASCULINO | 13298 | 7449.00 | 2519.68 | 4929.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 19119 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE CIUDAD LIMPIA | FELIPE DE JESUS | PORTILLO | ZARAGOZA | MASCULINO | 15343 | 10517.23 | 4043.87 | 6473.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 25587 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE RASTRO | FLORENCIO | PORTILLO | ZARAGOZA | MASCULINO | 14600 | 8100.00 | 4665.39 | 3434.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 18537 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JUAN | PORTOCARRERO | CHAVEZ | MASCULINO | 12684 | 8410.40 | 1947.77 | 6462.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 15112 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | RENE USBALDO | PORTOCARRERO | CHAVEZ | MASCULINO | 12684 | 8410.40 | 3952.76 | 4457.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 33974 | CONFIANZA | Personal | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO LABORAL | DARIA ELENA | POSADA | CARRILLO | FEMENINO | 18438 | 10019.00 | 7636.82 | 2382.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 30058 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5057.20 | 5109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 14872 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6563.18 | 8287.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 16555 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD ZAPOPAN PRESENTE | ALEJANDRO | PRADO | AGUIRRE | MASCULINO | 15138 | 8873.60 | 5432.78 | 3440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 7505 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE GESTION PARA LA | FERNANDO | PRADO | MONTELONGO | MASCULINO | 18972 | 10286.00 | 10.91 | 10275.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 19245 | CONFIANZA | Personal | AUDITOR | AUDITOR | DIRECCION DE VERIFICACION Y | XOCHITL | PRADO | ONTIVEROS | FEMENINO | 18313 | 9956.50 | 2798.96 | 7157.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 15144 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SOCOORDINACION DE DESARROLLO | BEATRIZ | PRADO | ROMO | FEMENINO | 19950 | 10775.00 | 5601.91 | 5173.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 13825 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37810,1 | 31048.11 | 22289.61 | 8758.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 11341.06 | N/A | | 31/7/2023 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 19213 | CONFIANZA | Personal | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO | KRISTAL MARGARITA | PRECIADO | ALVAREZ | FEMENINO | 17945 | 9772.50 | 6465.87 | 3306.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 21432 | BASE | Personal | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL | SAUL LADISLAO | PRECIADO | ANGULO | MASCULINO | 12598 | 7099.00 | 1681.90 | 5417.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 28176 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SOCOORDINACION GENERAL DE | ISAAC | PRECIADO | ARRIZON | MASCULINO | 22000 | 11800.00 | 5821.58 | 5978.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 36819 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SOCOORDINACION DE | LUIS ALBERTO | PRECIADO | DAVILA | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 32600 | CONFIANZA | Apoyo | ANALISTA | ANALISTA | DIRECCION DE | ALEXA VALERIA | PRECIADO | DE LA TORRE | FEMENINO | 12224 | 6912.00 | 5191.18 | 1720.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 |
| 33385 | CONFIANZA | Mando Directivo | DIRECTOR DE CIUDAD DE | DIRECTOR DE CIUDAD DE | DIRECCION CIUDAD DE LAS | MARICELA | PRECIADO | GARCIA DE QUEVEDO | FEMENINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33264 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18627 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | DEPARTAMENTO ACADEMICO | | | | | 3781,1 | 27267.09 | 11066.01 | 16201.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 7562.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16459 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE INSPECCION Y | PEDRO | PULIDO | RUVIRA | MASCULINO | 32922 | 17261.00 | 7579.03 | 9681.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18224 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 18947.64 | 13060.20 | 5887.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 6957.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33019 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | YURI | PUNZO | CASTELO | MASCULINO | 18350 | 11787.00 | 8189.90 | 3597.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32411 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SODIRECCION DE DESARROLLO | MARIA ELENA | QUEJ | CORRO | FEMENINO | 21000 | 11300.00 | 8496.88 | 2803.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26576 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7182.20 | 2984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32632 | CONFIANZA | Apoyo | ANALISTA | ANALISTA | DIRECCION DE INVESTIGACION Y | JOSSUN CAROLINA | QUEZADA | CARDENAS | FEMENINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36757 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SODIRECCION DE CAPACITACION | JORGE ARMANDO | QUEZADA | CASTRO | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35017 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SODIRECCION DE CAPACITACION | VANESSA GUADALUPE | QUEZADA | CASTRO | FEMENINO | 13400 | 7500.00 | 5940.64 | 1559.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36726 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE | ERIC | QUEZADA | CHAVIRA | MASCULINO | 15700 | 8650.00 | 6717.67 | 1932.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18842 | CONFIANZA | Mando medio | SUBDIRECTOR | SUBDIRECTOR | DIRECCION DE JUZGADOS | VICTOR HUGO | QUEZADA | FIGUEROA | MASCULINO | 28714 | 15157.00 | 11086.47 | 4070.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31235 | CONFIANZA | Mando Directivo | DIRECTOR DE | DIRECTOR DE | DIRECCION DE CAPACITACION Y | JUAN ALBERTO | QUEZADA | GARCIA | MASCULINO | 46000 | 23000.00 | 16096.34 | 6903.66 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25785 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | SODIRECCION DE | MAGDALENA | QUEZADA | GARCIA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32964 | CONFIANZA | Mando Directivo | DIRECTOR DE | DIRECTOR DE | DIRECCION DE | CYNTHIA ALEJANDRA | QUEZADA | GUERRERO | FEMENINO | 57000 | 28500.00 | 17528.60 | 20971.40 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33968 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29179 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2092.84 | 8074.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11478 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO | ANGEL | QUEZADA | MERCADO | MASCULINO | 14819 | 10350.03 | 4518.72 | 5831.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 164.66 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35976 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SODIRECCION JURIDICO | NATALIA LIBERTAD | QUEZADA | ORNELAS | FEMENINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36867 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SOCOORDINACION MUNICIPAL | DENISE | QUEZADA | OROZCO | FEMENINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33852 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SOUNIDAD DE ENLACE DE | ANGEL DE JESUS | QUEZADA | OSUNA | MASCULINO | 13300 | 7450.00 | 5905.37 | 1544.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31573 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32192 | SUPERNUMERARIO POR | Personal | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SOCOMISARIA GENERAL DE | | | | | 18951 | 10275.50 | 4108.94 | 6166.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20112 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | JOSE RUBEN | QUEZADA | ROCHA | MASCULINO | 15138 | 8873.60 | 3036.04 | 5837.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29180 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5085.16 | 2800.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28385 | SUPERNUMERARIO POR | Mando Directivo | JEFE DE UNIDAD | JEFE DE UNIDAD | SOCOMISARIA GENERAL DE | | | | | 46000 | 23000.00 | 4872.38 | 18127.62 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36758 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SOCONTRALORIA CIUDADANA | JESUS ALFONSO | QUIÑONES | ALVAREZ | MASCULINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19350 | CONFIANZA | Operativo | SUPERVISOR DE CENTRO | SUPERVISOR DE CENTRO | DEPARTAMENTO DE | | | | | 24084,24 | 12842.12 | 9532.26 | 3309.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15071 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JOSE REFUGIO | QUIÑONES | MORENO | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13587 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GILBERTO | QUIÑONES | REYES | MASCULINO | 12684 | 8410.40 | 3472.58 | 4937.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36170 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5917.20 | 4249.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31373 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | NESTOR RAMON | QUIÑONEZ | NAPOLES | MASCULINO | 9700 | 5650.00 | 3927.78 | 1722.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20615 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE ARCHIVO | MONICA TATIANA RUBI | QUIÑONEZ | SOLORZANO | FEMENINO | 15138 | 8369.00 | 1211.72 | 7157.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6877 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | CESAR | QUINTANA | CASTAÑEDA | MASCULINO | 12684 | 8410.40 | 2727.36 | 5683.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15060 | PERSONAL OPERATIVO | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JUAN MANUEL | QUINTANA | CASTAÑEDA | MASCULINO | 13298 | 8778.80 | 2910.84 | 5867.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17186 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 20492.73 | 8569.34 | 11923.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30492 | SUPERNUMERARIO POR | Personal | OPERADOR DE | OPERADOR DE | SODIRECCION DE INVIMENTOS | JONATHAN | QUINTERO | AGUILAR | MASCULINO | 12000 | 8000.00 | 5276.26 | 2723.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14492 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SODIRECCION DE | GLORIA MARISELA | QUINTERO | ARREOLA | FEMENINO | 22000 | 11800.00 | 3581.45 | 8218.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33265 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20683 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ATENCION A | RAMON | QUINTERO | CABRERA | MASCULINO | 14819 | 10209.35 | 6347.82 | 3861.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14953 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ARTURO | QUINTERO | CHAGOLLAN | MASCULINO | 15112 | 8366.00 | 2842.33 | 5523.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14169 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6740.73 | 8109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29181 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5108.82 | 5058.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18052 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380,84 | 17585.64 | 7968.55 | 9617.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27369 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17102.42 | 8560.97 | 8541.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 5112.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20452 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18278.60 | 8377.52 | 9901.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 6288.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18131 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 17568.55 | 8346.17 | 9222.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 7401.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20306 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18278.60 | 8377.52 | 9901.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 6288.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20097 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | FERMIN | QUINTERO | OLAS | MASCULINO | 12684 | 8410.40 | 2802.35 | 5608.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25365 | SUPERNUMERARIO POR | Apoyo | SECRETARIA | SECRETARIA | DIRECCION DE REGISTRO CIVIL | MARIA GUADALUPE | QUINTERO | PONCE | FEMENINO | 11400 | 6500.00 | 4901.18 | 1598.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10617 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 14174.39 | 4530.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30739 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SODIRECCION DE DESARROLLO | ABRAHAM JOSUE | QUINTERO | RIVERA | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33041 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7132.15 | 3034.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16158 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 20492.73 | 15339.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35759 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD AREA TECNICA | JUANITA LIZETH | QUINTERO | SALAZAR | FEMENINO | 16592 | 13056.00 | 10131.26 | 2924.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 3960.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37003 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SODIRECCION DE | ANA GABRIELA | QUINTERO | SANDOVAL | FEMENINO | 12000 | 6800.00 | 5446.

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33518 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECRETARIA | NATHAN ALEJANDRO | RAMIREZ | CARDENAS | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21545 | BASE | Apoyo | SECRETARIA | SECRETARIA | UNIDAD OPERATIVA TIANGUIS | JENNY ARACELI | RAMIREZ | CASTELLANOS | FEMENINO | 13667 | 7633.50 | 5808.53 | 1824.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28145 | CONFIANZA | Mando Directivo | DIRECTOR DE | DIRECTOR DE | DIRECCION DE PLANEACION | OSCAR JAVIER | RAMIREZ | CASTELLANOS | MASCULINO | 64000 | 32000.00 | 23445.06 | 10554.94 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33605 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS | GABRIELA LIZETH | RAMIREZ | CASTRO | FEMENINO | 23100 | 12350.00 | 9444.28 | 3905.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20212 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE COMUNICACION | EDUARDO ELIAZAR | RAMIREZ | CERVANTES | MASCULINO | 14819 | 8209.50 | 5973.64 | 2235.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8290 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | RAMON | RAMIREZ | CERVANTES | MASCULINO | 13297 | 10994.36 | 5672.32 | 5322.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1772.93 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28863 | SUPERNUMERARIO POR | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA | SECRETARIA | JOSE RAFAEL | RAMIREZ | CHAVEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36294 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36064 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JESUS CAYETANO | RAMIREZ | CONTRERAS | MASCULINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17652 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | LUPITA ELIZABETH | RAMIREZ | CORNEJO | FEMENINO | 16096 | 10168.00 | 7888.67 | 2279.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20122 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y | ARMANDO | RAMIREZ | CORONA | MASCULINO | 12684 | 11792.80 | 9013.28 | 2179.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24518 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SODIRECCION DE ASEO PUBLICO | JOSE DE JESUS | RAMIREZ | CORONA | MASCULINO | 12500 | 8300.00 | 4542.42 | 3757.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20841 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECONTRALORIA CIUDADANA | REYNA | RAMIREZ | CORRES | FEMENINO | 41600 | 21300.00 | 18120.07 | 19487.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19477 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | CARLOS GUILLERMO | RAMIREZ | DE ANDA | MASCULINO | 16096 | 8848.00 | 3710.86 | 5137.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37059 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 4897.82 | 5269.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34458 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5242.20 | 4924.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 984 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | J FELIX | RAMIREZ | DE LA O | MASCULINO | 12684 | 8410.40 | 6253.09 | 2157.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35200 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE ADMINISTRACION Y | CARLA LIZBETH | RAMIREZ | DE LA TORRE | FEMENINO | 21297 | 12335.88 | 8342.19 | 3993.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 887.38 | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3673 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL | RUBEN | RAMIREZ | DE LA TORRE | MASCULINO | 14819 | 8209.50 | 6347.82 | 1861.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15722 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD DE GUARDIA | | | | | 18734.04 | 14850.55 | 6865.32 | 7985.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29183 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33970 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20069 | BASE | Apoyo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | ANA GABRIELA | RAMIREZ | DIEGUEZ | FEMENINO | 13757 | 8137.07 | 3092.24 | 5044.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33355 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21916 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257.01 | 13475.00 | 10378.88 | 5458.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7688.53 | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21573 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3213.68 | 6953.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32284 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 4311.59 | 5855.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33414 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SODIRECCION DE TURISMO Y | GERARDO | RAMIREZ | ESCOBEDO | MASCULINO | 16000 | 8800.00 | 5218.39 | 3581.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20937 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE | JUAN DIEGO | RAMIREZ | ESQUEDA | MASCULINO | 18850 | 15480.03 | 3554.07 | 11925.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1505.03 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33704 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | MARIA DE LOS ANGELES | RAMIREZ | FERNANDEZ | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36967 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SODIRECCION DE INGRESOS | DAVID | RAMIREZ | FERREIRA | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14105 | BASE | Apoyo | SECRETARIA | SECRETARIA | UNIDAD DE CONTROL DE | SELENE SUGEY BERENICE | RAMIREZ | FLORES | FEMENINO | 13667 | 7633.50 | 5966.53 | 1666.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15723 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ANTONIO | RAMIREZ | GARCIA | MASCULINO | 12684 | 8410.40 | 2653.32 | 5757.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33289 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | CECILIA | RAMIREZ | GARCIA | FEMENINO | 15138 | 8873.60 | 3448.01 | 5425.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17508 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SODIRECCION DE INNOVACION | KARINA ISABEL | RAMIREZ | GARCIA | FEMENINO | 26250 | 13925.00 | 5886.63 | 8038.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32871 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31325 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE ATENCION | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32193 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE PLANEACION Y | WENDY | RAMIREZ | GARCIA | FEMENINO | 21250 | 11435.01 | 8580.81 | 2844.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8486 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | ANGELA | RAMIREZ | GOMEZ | FEMENINO | 12684 | 7142.00 | 5566.55 | 1575.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25510 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | CARLOS | RAMIREZ | GOMEZ | MASCULINO | 9000 | 5300.00 | 3549.34 | 1750.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14830 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | MA. EDWIGES | RAMIREZ | GOMEZ | FEMENINO | 12684 | 7142.00 | 2395.55 | 4746.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30870 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | SODIRECCION DE | MA. GUADALUPE | RAMIREZ | GOMEZ | FEMENINO | 7257 | 5093.74 | 4309.92 | 783.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 665.23 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13895 | BASE | Apoyo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | MA. LUZ ELENA | RAMIREZ | GOMEZ | FEMENINO | 12684 | 7142.00 | 5024.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17245 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARTHA | RAMIREZ | GOMEZ | FEMENINO | 12684 | 7564.80 | 3106.59 | 4458.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32301 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SCOORDINACION GENERAL DE | MONICA | RAMIREZ | GOMEZ | FEMENINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35498 | CONFIANZA | Personal | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS | EDGAR ALEXANDER | RAMIREZ | GONZALEZ | MASCULINO | 23203 | 12401.50 | 4694.91 | 7706.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36295 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5179.20 | 4987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28961 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MOVILIDAD Y | EDUARDO | RAMIREZ | GONZALEZ | MASCULINO | 9230 | 5415.00 | 4017.60 | 1397.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28222 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE | ELIZABETH | RAMIREZ | GONZALEZ | FEMENINO | 36500 | 19050.00 | 10513.65 | 8536.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35583 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 15650 | 8625.00 | 6700.88 | 1924.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33975 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29184 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 5355.99 | 4811.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31793 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ALBERTO | RAMIREZ | GUZMAN | MASCULINO | 7257 | 5454.20 | 4011.23 | 1442.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34595 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31042 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11529.02 | 4797.27 | 6731.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32872 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11529.02 | 3038.97 | 8490.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21343 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 13913.84 | 10369.34 | 3544.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1746.82 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10959 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1019 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | RAFAEL | RAMIREZ | PEREZ | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 31/7/2023 |
| 35693 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGIRECCION DE DESARROLLO | SERGIO EDUARDO | RAMIREZ | PEREZ | MASCULINO | 15500 | 8550.00 | 5654.52 | 2895.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 31/7/2023 |
| 35936 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CARLOS | RAMIREZ | PRADO | MASCULINO | 10400 | 6000.00 | 4874.52 | 1125.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 31/7/2023 |
| 15538 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE SERVICIOS | | | | | 22380,84 | 31203.64 | 17150.47 | 14053.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 19213.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19909 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO DE SERVICIOS | | | | | 26257,01 | 25977.88 | 12711.65 | 13266.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 12049.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11093 | CONFIANZA | Apoyo Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA CONSTRUCCION | JORGE | RAMIREZ | RABAGO | MASCULINO | 16698 | 9149.00 | 4538.97 | 4610.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8981 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ALFONSO | RAMIREZ | RAMIREZ | MASCULINO | 12684 | 8410.40 | 2615.03 | 5795.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34653 | CONFIANZA | Representantes | REGIDOR | REGIDOR | REGIDOR | ANA LUISA | RAMIREZ | RAMIREZ | FEMENINO | 104505,72 | 52252.86 | 8538.59 | 43714.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 |
| 27638 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGIRECCION DE PERMISOS Y | CESAR DANIEL | RAMIREZ | RAMIREZ | MASCULINO | 16700 | 9150.00 | 5931.74 | 3218.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36173 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4842.88 | 5324.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10645 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA | MARTHA | RAMIREZ | RAMOS | FEMENINO | 12683 | 7801.50 | 6231.25 | 1660.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30060 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6046.56 | 4120.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36016 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE PARQUES Y | VICTOR ALEJANDRO | RAMIREZ | REYNOSO | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19664 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE VINCULACION | MARIA RITA | RAMIREZ | RIOS | FEMENINO | 15138 | 8369.00 | 1669.75 | 6699.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35364 | SUPERNUMERARIO POR | Apoyo Operativo | PROMOTOR B | PROMOTOR B | SEGIRECCION DE CONTACTO | JORGE ANDRES | RAMIREZ | RIVERA | MASCULINO | 7700 | 4650.00 | 3133.35 | 1516.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 38615 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19179.88 | 8844.56 | 10335.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29185 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3740.20 | 6426.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32412 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE PARQUES Y | MIGUEL ALEXIS | RAMIREZ | RODRIGUEZ | MASCULINO | 10400 | 6000.00 | 4131.51 | 1868.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31203 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICENTE | RAMIREZ | RODRIGUEZ | MASCULINO | 18100 | 9850.00 | 5927.89 | 3522.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33556 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27408 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | COMISARIA GENERAL DE | | | | | 22380,84 | 11990.42 | 5872.43 | 6117.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35446 | CONFIANZA | Apoyo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y | MARIA GRACIELA | RAMIREZ | ROMERO | FEMENINO | 12343 | 6971.50 | 4685.64 | 2285.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36548 | SUPERNUMERARIO POR | Apoyo | CAJERO | CAJERO | SEGIRECCION DE INGRESOS | ALEJANDRO | RAMIREZ | ROSALES | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33157 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 12094.02 | 5241.59 | 6852.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36475 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 6469.27 | 5059.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21380 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE FOMENTO | CESAR LEONEL | RAMIREZ | SALDAÑA | MASCULINO | 13298 | 7449.00 | 3057.23 | 4391.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31987 | SUPERNUMERARIO POR | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE CIUDAD LIMPIA | JOSE ISAIAS | RAMIREZ | SALDAÑA | MASCULINO | 14643 | 10806.05 | 8604.29 | 2201.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 1220.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36614 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE PARQUES Y | DIONEY CARLOS | RAMIREZ | SANCHEZ | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20955 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD OPERATIVA TIANGUIS | HUMBERTO | RAMIREZ | SANDOVAL | MASCULINO | 24427 | 13011.50 | 3366.17 | 9647.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12103 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 20066.69 | 9403.85 | 10662.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 8076.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32068 | BASE | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | UNIDAD DE GESTION PARA LA | RUBEN | RAMIREZ | SANDOVAL | MASCULINO | 15459 | 9044.80 | 6519.18 | 2525.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32873 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27249 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22396,8 | 11998.40 | 8970.78 | 3027.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19121 | CONFIANZA | Mando Directivo | DIRECTOR DE ACTAL | DIRECTOR DE ACTAL | DIRECCION DE ACTAL, | MIGUEL ANGEL | RAMIREZ | SANTIAGO | MASCULINO | 64000 | 32000 | 15034.54 | 16965.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 31/7/2023 |
| 34236 | CONFIANZA | Apoyo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | SANDRA | RAMIREZ | SANTIAGO | FEMENINO | 11000 | 6300.00 | 4306.01 | 1993.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18051 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | GRACIANO | RAMIREZ | SARABIA | MASCULINO | 14586 | 9551.60 | 4479.79 | 5071.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24929 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SEGIRECCION DE ASEO PUBLICO | ARMANDO | RAMIREZ | SILVA | MASCULINO | 16200 | 8900.00 | 6632.83 | 2267.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33122 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SEGIRECCION DE | JORGE ABRAHAM | RAMIREZ | SOLIS | MASCULINO | 16200 | 8900.00 | 5727.52 | 3172.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33853 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE | NOE MISAEL | RAMIREZ | SOLIS | MASCULINO | 9200 | 5400.00 | 2364.65 | 3035.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32559 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SECOORDINACION MUNICIPAL | ODETTE ALEJANDRA | RAMIREZ | TAFOLLA | FEMENINO | 17000 | 10662.00 | 8225.16 | 2436.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17592 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE RECURSOS | | | | | 18838 | 10219.00 | 4191.10 | 6027.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35551 | CONFIANZA | Operativo | POLICIA | POLICIA | DEPARTAMENTO ACADEMICO | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36603 | BASE | Apoyo Operativo | COCINERO | COCINERO | DIRECCION DE JUZGADOS | JOSE LUIS | RAMIREZ | TORRES | MASCULINO | 15077 | 8338.50 | 5153.16 | 3185.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17393 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SECOMISARIA GENERAL DE | | | | | 23727 | 12663.50 | 5792.11 | 6871.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36476 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35694 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | HECTOR | RAMIREZ | VALENZUELA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33198 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16783 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SECONTRALORIA CIUDADANA | JOSE LUIS | RAMIREZ | VARGAS | MASCULINO | 21000 | 11300.00 | 8438.88 | 2861.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33199 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16287 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL UNIDAD DE | SUBOFICIAL UNIDAD DE | DIRECCION OPERATIVA | | | | | 38657,14 | 29792.84 | 21362.26 | 8430.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 9664.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27228 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31349 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30061 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29187 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 7204.10 | 4324.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31869 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | SEGIRECCION DE | CARLOS | RAMIREZ | ZUÑIGA | MASCULINO | 7257 | 4428.50 | 3446.88 | 981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21728 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARCELINO DE JESUS | RAMON | ACEVEDO | MASCULINO | 12684 | 8410.40 | 3824.09 | 5209.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 422.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36296 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36298 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19917 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE DESARROLLO | BLANCA MARGARITA | RAMOS | SANDOVAL | FEMENINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36299 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6110.67 | 4962.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 906.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30194 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | DEPARTAMENTO DE DIFUSION Y | | | | | 10224 | 5912.00 | 3816.72 | 2075.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29190 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11827 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 21805.57 | 12989.07 | 8816.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 7877.07 | N/A | | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 15631 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y | ISAAC ALBERTO | RAMOS | VILLANUEVA | MASCULINO | 12684 | 7142.00 | 5719.00 | 1423.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32989 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE CONTROL DE | LUZ ARANZAZU | NANGEL | GARCIA | FEMENINO | 21996 | 11798.00 | 4117.24 | 7680.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31327 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33974 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 6716.67 | 4356.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 906.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 33043 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5021.20 | 5145.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33054 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ANDRES | NANGEL | ONTIVEROS | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18060 | CONFIANZA | Apoyo | GESTOR | GESTOR | DIRECCION DE ATENCION | MARTHA DEL REFUGIO | NANGEL | PEDROZA | FEMENINO | 16383 | 8991.50 | 4551.03 | 4440.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28742 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE ANUNCIOS | ISRAEL ADAN | NANGEL | RABAGO | MASCULINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19932 | SUPERNUMERARIO POR | Apoyo | CAJERO A | CAJERO A | SECRETARIA DE INGRESOS | ADOLFO ANTONIO | NANGEL | VARELA | MASCULINO | 15164 | 8382.00 | 1695.88 | 6686.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33704 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE SERVICIOS | | | | | 22380,84 | 17585.64 | 13318.54 | 4267.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 1595.22 | N/A | | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 31989 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA DE RASTRO | JESUS ALBERTO | NAVA | PADILLA | MASCULINO | 10400 | 6000.00 | 3363.51 | 2636.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17870 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E | SALVADOR | NAVA | TELLEZ | MASCULINO | 16096 | 8848.00 | 3247.18 | 5600.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27037 | CONFIANZA | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.39 | 7109.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31372 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SECRETARIA DE DESARROLLO | NUNIN | NAVA | PAREDES | FEMENINO | 19950 | 10775.00 | 8144.59 | 2630.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27144 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y | SILVIA KARINA | NAVA | RODRIGUEZ | FEMENINO | 17219 | 9409.50 | 7227.59 | 2181.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28654 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE MANTENIMIENTO | LUIS EDUARDO | NAYGOZA | ARANA | MASCULINO | 26950 | 14275.00 | 4868.30 | 9406.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20018 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE EVENTOS | CESAR TONATIUH | NAYGOZA | AVILA | MASCULINO | 13757 | 7678.50 | 1305.62 | 6372.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20473 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SECRETARIA DE ACTAS, | JOSE ALEJANDRO | NAYGOZA | AVILA | MASCULINO | 22000 | 11800.00 | 6260.23 | 5539.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27465 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3452.23 | 6714.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35223 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD OPERATIVA MERCADOS | ANTONIO | NAZO | ARELLANO | MASCULINO | 26250 | 13925.00 | 9758.30 | 4166.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13762 | BASE | Apoyo | AUXILIAR | AUXILIAR | SECRETARIA PARTICULAR | MARIA ZOILA | NAZO | AVILES | FEMENINO | 15138 | 8873.60 | 4096.13 | 4777.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19786 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | RAMIRO | NAZO | CARMONA | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35937 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SECRETARIA DE | JAVIER ANTONIO | NAZO | CARRILLO | MASCULINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34054 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE | HERIBERTO | NAZO | GARCIA | MASCULINO | 13298 | 12177.18 | 9784.65 | 2392.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 2955.11 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27994 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE | JOSE RAFAEL | NAZO | GUEVARA | MASCULINO | 11690 | 6645.00 | 5337.19 | 1307.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21222 | CONFIANZA | Mando Directivo | DIRECTOR DE AUDITORIA | DIRECTOR DE AUDITORIA | DIRECCION DE AUDITORIA | JUAN CARLOS | NAZO | MARTINEZ | MASCULINO | 57000 | 28500.00 | 11738.55 | 16761.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16922 | PERSONAL OPERATIVO | Operativo Seguridad Vigilancia | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17399.14 | 7868.49 | 9530.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 5408.72 | N/A | | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 34443 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | SECRETARIA DE INSPECCION Y VIGILANCIA | JOSE ENRIQUE | NAZON | ENCISO | MASCULINO | 13345 | 11432.50 | 8087.24 | 3345.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 3960.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 17425 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 20492.73 | 7497.34 | 12995.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 6564.23 | N/A | | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 35513 | CONFIANZA | Personal | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS | MARIA SOE | REA | MONTES | FEMENINO | 21203 | 12401.50 | 8432.52 | 3968.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32285 | SUPERNUMERARIO POR | Personal | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SECOMISARIA GENERAL DE | | | | | 18951 | 10275.50 | 6434.64 | 3840.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32565 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | REREGIDORES | FRANCISCO JAVIER | REAL | LOPEZ | MASCULINO | 37670 | 13635.00 | 12048.33 | 7586.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27407 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6667.79 | 3479.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 901 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JULIO | REGALADO | | MASCULINO | 12684 | 8410.40 | 3287.17 | 5123.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17260 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | JOSEFINA | REGALADO | DURAN | FEMENINO | 12684 | 7564.80 | 2374.59 | 4590.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27059 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3182.35 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36174 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5668.11 | 4498.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32875 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5255.48 | 4911.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8229 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | UNIDAD DE ESTUDIOS Y | RAMIRO | RENDON | ARREOLA | MASCULINO | 13045 | 7757.33 | 6103.13 | 1654.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12913 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | ARTURO | RENDON | GARCIA | MASCULINO | 13298 | 9222.07 | 6426.27 | 2795.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17633 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y | ISIDRO | RENDON | GARCIA | MASCULINO | 12684 | 8833.20 | 4232.74 | 4600.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31794 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JUAN JOSE | RENDON | JIMENEZ | MASCULINO | 7757 | 5454.20 | 3255.53 | 2218.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33975 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16852 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE SUPERVISION ASEO | SERGIO | RENDON | TAPIA | MASCULINO | 16379 | 11173.37 | 8581.11 | 2592.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35552 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA DE MOVILIDAD Y | JESSICA PAOLA | RENTERIA | CARLOS | FEMENINO | 8730 | 5165.00 | 4525.93 | 639.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35300 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27229 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27574 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 13352.42 | 4340.72 | 9011.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 1362.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 24500 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA DE MERCADOS | MA OFELIA | RENTERIA | LEAÑOS | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 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 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36589 | CONFIANZA | Apoyo Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA COMERCIO E | JUAN ANTONIO | RENTERIA | NORIA | MASCULINO | 15998 | 8799.00 | 6817.72 | 1981.28 | 2800.00 | 

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29746 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO | JORGE DANIEL | REYES | PAEZ | MASCULINO | 10900 | 7340.00 | 4135.08 | 3204.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36065 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DIRECCION DE PROYECTOS | CARLOS ANDRES | REYES | PEREZ | MASCULINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31577 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32460 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOBRECICION DE MERCADOS | JOSE APOLINAR | REYES | PEREZ | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15185 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37810,1 | 29157.60 | 11513.40 | 17644.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.55 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18492 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 7153.87 | 12026.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12477 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 26006.73 | 12106.06 | 13900.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35625 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOBRECICION DE AUDITORIA | SHECCID MARLEN | REYES | QUEZADA | FEMENINO | 17500 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12091 | CONFIANZA | Personal | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE TRABAJO | | | | | 14919 | 8259.50 | 2900.49 | 5359.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18685 | BASE | Apoyo | ANALISTA | ANALISTA | UNIDAD DE ADMINISTRACION Y | CESAR OCTAVIO | REYES | RODRIGUEZ | MASCULINO | 15132 | 8366.00 | 6451.33 | 1914.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36342 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | MARIA CONSUELO | REYES | RUVALCABA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18103 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E | JONATHAN ISRAEL | REYES | SALCEDO | MASCULINO | 16096 | 10189.33 | 6448.70 | 3740.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1341.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29695 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | FRANCISCO ANTONIO | REYES | SALDADO | MASCULINO | 18350 | 9975.00 | 3679.27 | 6295.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32876 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5266.58 | 4900.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36968 | CONFIANZA | Personal | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO LABORAL | MARIA TERESA | REYES | SANCHEZ | FEMENINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34803 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOBRECICION DE | OMAR DE JESUS | REYES | SANCHEZ | MASCULINO | 7257 | 4428.50 | 2627.30 | 1801.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29192 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28679 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SECOORDINACION MUNICIPAL | CHRISTIAN SALVADOR | REYES | TORRES | MASCULINO | 17000 | 10662.00 | 3380.03 | 7281.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33357 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28400 | CONFIANZA | Mando Directivo | DIRECTOR DE MEJORA | DIRECTOR DE MEJORA | DIRECCION DE MEJORA | JUAN GERARDO | REYES | URRUTIA | MASCULINO | 64000 | 32000.00 | 5444.62 | 26555.38 | 0.00 | 0.00 | N/A | N/A | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27833 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 5092.27 | 6436.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33977 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12094.02 | 7519.59 | 4574.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29193 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3056.70 | 7110.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20890 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MERCADOS | ELI | REYNA | ELIZONDO | MASCULINO | 18838 | 10219.00 | 4254.70 | 5964.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35553 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE | | | | | 18734,04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22030 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO | CARLOS CESAR | REYNAGA | ANDRADE | MASCULINO | 12684 | 7564.80 | 2822.76 | 4742.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24861 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | NESTOR IVAN | REYNAGA | ANDRADE | MASCULINO | 12684 | 8410.40 | 3454.13 | 4956.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9782 | CONFIANZA | Auxiliar de la | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JOSE ALEJANDRO | REYNAGA | GARCIA | MASCULINO | 18350 | 13400.35 | 4285.92 | 9114.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3425.35 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26532 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | CARLOS | REYNAGA | LUQUIN | MASCULINO | 7257 | 5454.20 | 4284.95 | 1169.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15933 | CONFIANZA | Auxiliar de la | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | JUAN ANDRES | REYNAGA | OCHOA | MASCULINO | 34898 | 26973.52 | 11430.22 | 15543.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8724.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20096 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | FELIPE | REYNAGA | PELAYO | MASCULINO | 13298 | 8778.80 | 2600.48 | 6178.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20129 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | RAMON | REYNAGA | PELAYO | MASCULINO | 13298 | 8778.80 | 6560.73 | 2218.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8812 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | SANTIAGO | REYNAGA | PELAYO | MASCULINO | 12684 | 8410.40 | 1179.15 | 7231.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21132 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SUPERVISION ASEO | VICTOR MANUEL | REYNAGA | PELAYO | MASCULINO | 13297 | 8778.21 | 5382.68 | 3395.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33761 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOBRECICION DE | ERICK ALEJANDRO | REYNAGA | RODRIGUEZ | MASCULINO | 7257 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35367 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE CEMENTERIOS | JOSUE ALEJANDRO | REYNAGA | VELAZQUEZ | MASCULINO | 10500 | 6050.00 | 3598.77 | 2451.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29747 | CONFIANZA | Mando medio | JEFE DE ZONA 3 | JEFE DE ZONA 3 | DIRECCION DE ZONAS | DANIEL ALEJANDRO | REYNOSO | ARREOLA | MASCULINO | 22500 | 12050.00 | 7166.99 | 4883.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35500 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOBRECICION DE MEDIO | GABRIEL FEDERICO | REYNOSO | CONTRERAS | MASCULINO | 10500 | 6050.00 | 3826.77 | 2223.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6786 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SECOMISARIA GENERAL DE | | | | | 15000 | 10312.00 | 4659.64 | 5452.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28415 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE ENLACE | JUAN CARLOS | REYNOSO | GALLARDO | MASCULINO | 25700 | 13650.00 | 3825.53 | 9824.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35116 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | NOTESORERIA MUNICIPAL | CARLOS ANTONIO | REYNOSO | GUTIERREZ | MASCULINO | 29000 | 15300.00 | 6002.81 | 9297.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34462 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SOBRECICION DE | CHRISTIAN ABRAHAM | REYNOSO | MARQUEZ | MASCULINO | 13619 | 7609.00 | 6017.91 | 1591.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31716 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD OPERATIVA DE | HUGO ENRIQUE | REYNOSO | MARQUEZ | MASCULINO | 21996 | 11798.20 | 6295.24 | 5502.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32750 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SOBRECICION DE PARQUES Y | JUAN ALBERTO | REYNOSO | MARQUEZ | MASCULINO | 14200 | 7900.00 | 5199.13 | 2700.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13588 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL | ADRIAN | REYNOSO | MEJESIO | MASCULINO | 13298 | 10256.36 | 3940.79 | 6315.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1034.29 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13086 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | SOBRECICION DE | ANTONIO | REYNOSO | PARRA | MASCULINO | 12500 | 8300.00 | 5797.42 | 2502.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13646 | BASE | Personal | AUXILIAR | AUXILIAR | UNIDAD DE MANTENIMIENTO | CLAUDIA | REYNOSO | PARRA | FEMENINO | 15138 | 8369.00 | 2666.67 | 5702.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13387 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO | VERONICA | REYNOSO | PARRA | FEMENINO | 17292 | 9446.00 | 2818.73 | 6627.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34596 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9581 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE SOCIALIZACION DE OBRA | LUIS ANTONIO | REYNOSO | TORRES | MASCULINO | 17810 | 9705.00 | 3059.21 | 6645.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21602 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PATRIMONIO | RICARDO | REYNOSO | TORRES | MASCULINO | 15138 | 10051.00 | 3262.84 | 6788.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1682.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13603 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SOBRECICION DE | DAVID | REYNOSO | VELIZ | MASCULINO | 25000 | 13300.00 | 8653.28 | 4646.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34865 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOBRECICION DE GESTION | JONATHAN ALEJANDRO | RICARDO | ORTEGA | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19646 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE | | | | | 22396,8 | 16477.76 | 6741.62 | 9736.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4479.36 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30069 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 1651.35 | 8515.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34697 | CONFIANZA | Mando Directivo | DIRECTOR DE | DIRECTOR DE | DIRECCION DE PARTICIPACION | VLADIMIR GERARDO | RICO | TOSTADO | MASCULINO | 57000 | 28500.00 | 15468.55 | 13031.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36176 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15175 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SGDIRECCION DE INGRESOS | ANA MARIA | RIVAS | NUÑEZ | FEMENINO | 17000 | 9300.00 | 7154.07 | 2145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31045 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3735.74 | 6431.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18103 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE PROYECTOS | MARIO | RIVAS | RIOS | MASCULINO | 15989 | 4794.50 | 4756.69 | 2037.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12299 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | UBALDO | RIVAS | RODRIGUEZ | MASCULINO | 12684 | 8410.40 | 6225.26 | 2185.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36969 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SGDIRECCION DE | EDUARDO | RIVAS | SANDOVAL | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6162 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE APREMIOS | ELIZABETH MARGARITA | RIVAS | SEVILLA | FEMENINO | 15997 | 9331.70 | 3567.01 | 5764.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17967 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO | JUAN JOSE | RIVAS | SOLANO | MASCULINO | 12684 | 8410.40 | 2743.60 | 5666.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8652 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE TIANGUIS Y | MIRIAN EDITH | RIVAS | TAPIA | FEMENINO | 13757 | 7678.50 | 2644.02 | 5034.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18270 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE TURISMO Y | MARCO ANTONIO | RIVAS | VACA | MASCULINO | 15138 | 8873.60 | 6850.13 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14186 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE APREMIOS | MARIA DE JESUS | RIVERA | AGUIRRE | FEMENINO | 16020 | 9344.00 | 7164.93 | 2179.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13805 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GUSTAVO | RIVERA | CASTAÑEDA | MASCULINO | 18100 | 9850.00 | 6270.36 | 3579.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35204 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | LUIS ALBERTO | RIVERA | CASTILLO | MASCULINO | 18350 | 9975.00 | 3469.42 | 6505.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12212 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PROYECTOS | AMALIA | RIVERA | CONTRERAS | FEMENINO | 13757 | 8137.07 | 5389.17 | 2747.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37119 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13293 | CONFIANZA | Auxiliar de la | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | CENTRO DE OPERACIONES DE | JERONIMO GABRIEL | RIVERA | FERNANDEZ | MASCULINO | 18350 | 14562.52 | 6050.23 | 8512.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | 31/7/2023 | N/A | 31/7/2023 |
| 32125 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SGDIRECCION DE INGRESOS | RICARDO SANTIAGO | RIVERA | GAUVEZ | MASCULINO | 17000 | 9300.00 | 7154.07 | 2145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36673 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SGRELACIONES PUBLICAS, | CARLOS ALBERTO | RIVERA | GARCIA | MASCULINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32794 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SGDIRECCION DE | JORGE | RIVERA | GARCIA | MASCULINO | 10400 | 6000.00 | 3883.51 | 2116.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33358 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12463 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 18480.88 | 7682.14 | 10798.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5490.46 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35900 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SGDIRECCION DE PAVIMENTOS | HECTOR | RIVERA | GARZA | MASCULINO | 7757 | 4678.50 | 3874.93 | 803.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28505 | SUPERNUMERARIO POR | Apoyo | SUPERVISOR | SUPERVISOR | SGDIRECCION DE PAVIMENTOS | RICARDO | RIVERA | GARZA | MASCULINO | 16200 | 8900.00 | 3584.52 | 5315.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12613 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE ENLACE | BEATRIS | RIVERA | GOMEZ | FEMENINO | 15766 | 8683.00 | 4500.17 | 4182.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27321 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE GESTION PARA LA | MARIA GUADALUPE | RIVERA | GOMEZ | FEMENINO | 15289 | 8444.50 | 6579.71 | 1864.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27722 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | UNIDAD MUJER SEGURA | | | | | 22380.84 | 13352.42 | 7536.51 | 5815.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1362.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16557 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | J. JESUS | RIVERA | HERNANDEZ | MASCULINO | 12684 | 8410.40 | 2710.26 | 5700.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19291 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE SUPERVISION ASEO | JUAN JOSE | RIVERA | HERNANDEZ | MASCULINO | 15679 | 10790.03 | 5055.70 | 5734.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14034 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | TOMAS | RIVERA | HERNANDEZ | MASCULINO | 12684 | 7564.80 | 5933.59 | 1651.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31521 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 4196.20 | 5970.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27796 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22396.8 | 11998.40 | 1848.02 | 10150.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36848 | SUPERNUMERARIO POR | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SGCOORDINACION GENERAL DE | PAULINA CITLALLY | RIVERA | JUAREZ | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21678 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | JOSE ALBERTO | RIVERA | LEDEZMA | MASCULINO | 13297 | 8778.20 | 3740.72 | 5037.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9587 | BASE | Apoyo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | MARIA EUGENIA | RIVERA | LOPEZ | FEMENINO | 16364 | 9527.47 | 3509.02 | 6018.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33978 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14157 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MEJORA | IVAN OMAR | RIVERA | MACIEL | MASCULINO | 18838 | 10219.00 | 3061.47 | 7157.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21831 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO | JOAQUIN | RIVERA | MADRIGAL | MASCULINO | 12684 | 8410.40 | 2684.20 | 5726.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29547 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS FERNANDO | RIVERA | MALAGON | MASCULINO | 9733 | 5636.50 | 4632.74 | 1033.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30874 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ANTONIO DE JESUS | RIVERA | MARAVILLA | MASCULINO | 7757 | 4678.50 | 3089.49 | 1589.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35875 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | JEFATURA DE GABINETE | YESSICA LILIANA | RIVERA | MARTINEZ | FEMENINO | 29000 | 15300.00 | 9682.47 | 5617.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8257 | BASE | Personal | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE SALUD ANIMAL | ENRIQUE | RIVERA | MEJIA | MASCULINO | 16528 | 10716.80 | 4140.79 | 6576.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16066 | PERSONAL OPERATIVO | Operativo | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372.12 | 35735.06 | 12863.11 | 22871.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12249.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30530 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SGDIRECCION DE INGRESOS | GUSTAVO | RIVERA | MIRAMONTES | MASCULINO | 10500 | 6050.00 | 4360.77 | 1689.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36046 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SGDIRECCION DE OBRAS | MIGUEL ANGEL | RIVERA | NAVA | MASCULINO | 16700 | 9150.00 | 7053.36 | 2096.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23825 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 15695.14 | 6845.92 | 8849.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5528.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28748 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | COORDINACION GENERAL DE | DAVID | RIVERA | ORTEGA | MASCULINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16482 | SUPERNUMERARIO POR | Apoyo Operativo | COORDINADOR B | COORDINADOR B | SGDIRECCION DE EDUCACION | TERESA PAOLA | RIVERA | ORTIZ | FEMENINO | 18000 | 9800.00 | 6906.61 | 2893.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23341 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14294 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JORGE ANGEL | RIVERA | RAMIREZ | MASCULINO | 12684 | 8410.40 | 2616.62 | 5793.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35502 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SGDIRECCION DE MOVILIDAD Y | OSVALDO | RIVERA | RAMOS | MASCULINO | 11700 | 6650.00 | 4716.72 | 1933.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15248 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE INSPECCION Y | MA. DEL SOCORRO | RIVERA | RICO | FEMENINO | 13421 | 11786.67 | 6290.95 | 7495.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3695.67 | 31/7/2023 | N/A | 31/7/2023 |
| 35993 | SUPERNUMERARIO POR | Apoyo Operativo | PROMOTOR B | PROMOTOR B | SGDIRECCION DE CONTACTO | MANUEL ANTONIO | RIVERA | RIVERA | MASCULINO | 7700 | 4650.00 | 3852.80 | 797.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23762 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257.01 | 13929.03 | 7510.87 | 11718.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5300.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35554 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE | | | | | 18734.04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14773 | CONFIANZA | Personal | COORDINADOR DE | COORDINADOR DE | DIRECCION DE AUDITORIA | VERONICA GUADAL

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36590 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | RELACIONES PUBLICAS, | LORENA PATRICIA | ROBLES | ZARAGOZA | FEMENINO | 19036 | 10318.00 | 7837.58 | 2480.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12903 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ALEJANDRO | ROCHA | ARIAS | MASCULINO | 12684 | 7564.80 | 2742.59 | 4822.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30074 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28589 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SODIRECCION DE | FERNANDO | ROCHA | HERNANDEZ | MASCULINO | 18000 | 9800.00 | 3417.94 | 6382.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30075 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 4783.20 | 5383.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33979 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 5276.20 | 4890.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31579 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33567 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SODIRECCION DE CEMENTERIOS | CHRISTIAN EDUARDO | ROCHA | LUGO | MASCULINO | 22000 | 11800.00 | 5736.58 | 5063.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32563 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE ANGEL | ROCHA | LUGO | MASCULINO | 18100 | 12568.00 | 8407.80 | 4160.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2718.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36179 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32877 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34953 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE SOCIALIZACION DE | JENNIFER CAROLINA | ROCHA | TELLEZ | FEMENINO | 13236 | 7418.00 | 5882.77 | 1535.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35023 | SUPERNUMERARIO POR | Apoyo | SECRETARIA DE | SECRETARIA DE | DIRECCION DE INSPECCION Y | ELIZABETH JAQUELINE | RODARTE | BERMUDEZ | FEMENINO | 11284 | 12722.00 | 9109.81 | 3612.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5280.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31980 | CONFIANZA | Auxiliar de la | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE LOGISTICA | JUAN PABLO | RODARTE | GUTIERREZ | MASCULINO | 18350 | 19560.03 | 15060.32 | 4499.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9585.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8529 | BASE | Apoyo | SECRETARIA | SECRETARIA | DIRECCION DE PERMISOS Y | MARIANA | RODARTE | GUTIERREZ | FEMENINO | 13667 | 8089.07 | 2155.51 | 5933.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25722 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | COMISARIA GENERAL DE | | | | | 22380.84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31580 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15717 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE VINCULACION | MARIA OLIVIA | RODRIGUES | BENITES | FEMENINO | 12683 | 7564.27 | 3100.21 | 4464.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14287 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 6119.32 | 6630.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36970 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE | ANGEL | RODRIGUEZ | AGUILAR | MASCULINO | 7257 | 4428.50 | 1465.30 | 963.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13499 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD AREA CONSTRUCCION | HERIBERTO | RODRIGUEZ | ALAMILLA | MASCULINO | 41000 | 21300.00 | 10877.68 | 10422.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10243 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE FOMENTO | JUANA | RODRIGUEZ | ALBA | FEMENINO | 15138 | 8369.00 | 2843.31 | 5525.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31237 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE GEOMATICA Y | GUSTAVO | RODRIGUEZ | ALCARAZ | MASCULINO | 32000 | 16800.00 | 12159.57 | 4640.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36250 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SOJDIRECCION DE PAVIMENTOS | DIEGO ISMAEL | RODRIGUEZ | ALEMAN | MASCULINO | 7757 | 4678.50 | 2418.93 | 2259.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20410 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380.84 | 11646.60 | 8635.76 | 3010.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36206 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | RELACIONES PUBLICAS, | MARIANA | RODRIGUEZ | AJARO | FEMENINO | 15114 | 8377.00 | 6534.37 | 1842.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5139 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ANTONIO | RODRIGUEZ | ALVARADO | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36180 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16067 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | DIRECCION DE ARCHIVO | MARIA EUGENIA | RODRIGUEZ | ALVAREZ | FEMENINO | 17292 | 9446.00 | 2306.58 | 7139.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29195 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 912.60 | 9254.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 814 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | DAVID ARTURO | RODRIGUEZ | ANDRADE | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15616 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | FRANCISCO | RODRIGUEZ | ANDRADE | MASCULINO | 13298 | 8778.80 | 3039.94 | 5738.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24723 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE GESTION DE LA | IRMA | RODRIGUEZ | ANDRADE | FEMENINO | 11696 | 6648.00 | 3959.25 | 2688.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34804 | SUPERNUMERARIO POR | Apoyo | JEFE DE AREA B | JEFE DE AREA B | SORELACIONES PUBLICAS, | SUSANA TERESA | RODRIGUEZ | ANDRADE | FEMENINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36971 | CONFIANZA | Personal | DESARROLLADOR DE | DESARROLLADOR DE | UNIDAD DE DESARROLLO | MARIA ALICIA | RODRIGUEZ | ARCE | FEMENINO | 27000 | 14300.00 | 10511.08 | 3788.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17532 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE LUIS | RODRIGUEZ | ARELLANO | MASCULINO | 12684 | 7564.80 | 4423.20 | 3141.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8446 | CONFIANZA | Auxiliar de la | TERCER OFICIAL | TERCER OFICIAL | DIRECCION DE OPERACIONES | JOEL | RODRIGUEZ | ARMENTA | MASCULINO | 20180 | 16944.03 | 7808.38 | 9035.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6054.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3060 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JOSE | RODRIGUEZ | ASCENCIO | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15686 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | WILFREDO | RODRIGUEZ | ASCENCIO | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29489 | SUPERNUMERARIO POR | Personal | OPERADOR DE | OPERADOR DE | SOJDIRECCION DE PAVIMENTOS | CARLOS ANTONIO | RODRIGUEZ | AVALOS | MASCULINO | 12720 | 7560.00 | 5700.68 | 1459.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15374 | BASE | Apoyo | SECRETARIA | SECRETARIA | DIRECCION DE PERMISOS Y | MA DE JESUS | RODRIGUEZ | AVILA | FEMENINO | 13667 | 8089.07 | 6325.11 | 1763.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13134 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 11646.60 | 9094.09 | 2737.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31865 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE | MANUEL | RODRIGUEZ | BAÑUELOS | MASCULINO | 12684 | 7342.80 | 4412.28 | 2729.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25132 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | DIRECCION DE TURISMO Y | ESTEBAN | RODRIGUEZ | BARAJAS | MASCULINO | 17291 | 9445.50 | 7251.76 | 2193.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14097 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE EFREN | RODRIGUEZ | BARAJAS | MASCULINO | 12684 | 7564.80 | 5913.59 | 1651.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36480 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32443 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE MANEJO DE | FERNANDO | RODRIGUEZ | BUCIO | MASCULINO | 11196 | 6398.00 | 4095.86 | 2302.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29051 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SOJUNDATURA DEL | ITZEL ESTEFANIA | RODRIGUEZ | BURGUEÑO | FEMENINO | 30000 | 15800.00 | 11509.78 | 4290.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17464 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | NATIVIDAD | RODRIGUEZ | BUSTAMANTE | FEMENINO | 12684 | 7564.80 | 2810.74 | 4754.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35698 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SOJDIRECCION DE INGRESOS | LAURA DANIELA | RODRIGUEZ | BUSTOS | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21586 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE APREMIOS | JUAN DE JESUS | RODRIGUEZ | CABRERA | MASCULINO | 16342 | 8971.00 | 3548.40 | 5422.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30470 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE GUARDIA | | | | | 31508.42 | 26006.73 | 11245.81 | 14760.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12882 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA | DELIA | RODRIGUEZ | CAÑEDO | FEMENINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17065 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 14850.55 | 5295.27 | 9555.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30076 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 13917.02 | 6105.20 | 7811.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35117 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SOJDIRECCION DE CONTROL DE | CLAUDIA PATRICIA | RODRIGUEZ | CASTELLANOS | FEMENINO | 15000 | 8300.00 | 6482.64 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31991 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOJDIRECCION DE | JOSE RAMON | RODRIGUEZ | CASTRO | MASCULINO | 7750 | 5191.67 | 3806.78 | 1384.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 516.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14106 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE VINCULACION | MARIA GUADALUPE | RODRIGUEZ | CEJA | FEMENINO | 12683 | 7141.50 | 2741.20 | 4400.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32024 | SUPERNUMERARIO POR | Apoyo Operativ

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32465 | SUPERNUMERARIO POR | Personal | | MECANICO | MECANICO | SEGRECCION DE | ALEXIS BENIGNO | RODRIGUEZ | GRADILLA | MASCULINO | 13386 | 7493.00 | 5935.70 | 1557.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33601 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD AREA COMERCIO E | MIGUEL ANGEL | RODRIGUEZ | GUDIÑO | MASCULINO | 13757 | 7678.50 | 1473.20 | 6205.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32133 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGRECCION DE | EDVIA PATRICIA | RODRIGUEZ | GUIZAR | FEMENINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34324 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | OSCAR FERNANDO | RODRIGUEZ | GUTIERREZ | MASCULINO | 14586 | 10037.80 | 3838.56 | 6199.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36674 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGRECCION DE | BRANDON ALDAIR | RODRIGUEZ | GUZMAN | MASCULINO | 7257 | 4428.50 | 1680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18631 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 13664.05 | 5932.26 | 7731.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3497.03 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36208 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGRECCION DE PAVIMENTOS | CARLOS ANTONIO | RODRIGUEZ | HERNANDEZ | MASCULINO | 7757 | 4678.50 | 1644.49 | 1034.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35626 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE TRAMITE Y | CESAR DANIEL | RODRIGUEZ | HERNANDEZ | MASCULINO | 25000 | 13300.00 | 8053.68 | 5246.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31872 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | INSTITUTO MUNICIPAL DE LAS | JORGE ANGEL | RODRIGUEZ | HERNANDEZ | MASCULINO | 23100 | 12350.00 | 9201.85 | 3148.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26761 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA | | | | | 22380.84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33091 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SEREGIDORES | LAURA PATRICIA | RODRIGUEZ | HERNANDEZ | FEMENINO | 19670 | 11635.00 | 6200.36 | 13434.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28653 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SEGRECCION DE PADRON Y | SILVIA | RODRIGUEZ | HERNANDEZ | FEMENINO | 17750 | 9675.00 | 2645.95 | 7029.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23072 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | GABRIELA | RODRIGUEZ | HIDALGO | FEMENINO | 12684 | 7142.00 | 1953.32 | 5188.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27409 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO | ISAIAS | RODRIGUEZ | HIDALGO | MASCULINO | 9200 | 5400.00 | 3631.15 | 1768.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23130 | SUPERNUMERARIO POR | Apoyo Operativo | MENSAJERO RH | MENSAJERO RH | SEGRECCION DE RECURSOS | OSMAR GERARDO | RODRIGUEZ | HIDALGO | MASCULINO | 11700 | 7430.00 | 4859.67 | 2570.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 780.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 2591 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE GIROS | EVERARDO | RODRIGUEZ | HUERTA | MASCULINO | 13757 | 8137.07 | 5299.24 | 1837.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21765 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD VILLA FANTASIA | RICARDO | RODRIGUEZ | HURTADO | MASCULINO | 12684 | 8833.20 | 6971.74 | 1861.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33981 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11073.02 | 4843.27 | 6229.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34240 | SUPERNUMERARIO POR | Personal | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL | JUAN JOSE | RODRIGUEZ | JAUREGUI | MASCULINO | 9150 | 5375.00 | 4415.55 | 959.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35872 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | JEFATURA DE GABINETE | CARLOS ALFREDO | RODRIGUEZ | LEON | MASCULINO | 18000 | 9800.00 | 3805.27 | 5994.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3224 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | GUADALUPE | RODRIGUEZ | LLAMAS | MASCULINO | 12684 | 11088.13 | 8499.15 | 2588.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2254.93 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33854 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGRECCION DE TIANGUIS Y | CARLOS ALBERTO | RODRIGUEZ | LOPEZ | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23760 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257.01 | 19679.03 | 8131.70 | 11547.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5750.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18617 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31508.42 | 22855.89 | 2384.80 | 20471.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35555 | SUPERNUMERARIO POR | Personal | COORDINADOR A | COORDINADOR A | SEGRECCION DE MOVILIDAD Y | KARINA | RODRIGUEZ | LOPEZ | FEMENINO | 25000 | 13300.00 | 7458.68 | 5841.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36767 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | DIRECCION DE EDUCACION | ROBERTO FABIAN | RODRIGUEZ | LOPEZ | MASCULINO | 10500 | 6400.00 | 5232.77 | 1167.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 350.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33200 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5510.20 | 4656.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33982 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24657 | CONFIANZA | Auxiliar de la | SEGUNDO OFICIAL | SEGUNDO OFICIAL | DIRECCION TECNICA DE | NESTOR DANIEL | RODRIGUEZ | MAGALLANES | MASCULINO | 22946 | 14945.00 | 9853.76 | 5091.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2268.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23984 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD | JEFE DE UNIDAD | COORDINACION GENERAL DE | ENRIQUE GERARDO | RODRIGUEZ | MAGAÑA | MASCULINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36591 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PRENSA Y DIFUSION | GRECIA | RODRIGUEZ | MANZANERO | FEMENINO | 11600 | 6600.00 | 5305.43 | 1294.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37070 | CONFIANZA | Apoyo | ANALISTA | ANALISTA | UNIDAD DE COLMENAS | BRAYAN ANDRES | RODRIGUEZ | MARQUEZ | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27459 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD DE GUARDIA | | | | | 18734.04 | 10167.02 | 1073.20 | 9093.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9536 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380.84 | 13874.27 | 3474.39 | 4530.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20321 | BASE | Apoyo | AUXILIAR | AUXILIAR | SINDICATURA DEL | HUMBERTO | RODRIGUEZ | MARTINEZ | MASCULINO | 1513 | 9294.10 | 2180.89 | 7113.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 925.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30478 | CONFIANZA | Personal | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | JOSE LUIS | RODRIGUEZ | MARTINEZ | MASCULINO | 15550 | 8575.00 | 6300.06 | 2274.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16149 | BASE | Apoyo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MA GREGORIA | RODRIGUEZ | MARTINEZ | FEMENINO | 13757 | 7678.50 | 4244.87 | 3433.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36481 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33983 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 11073.02 | 4163.59 | 6909.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25083 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD MOVIENDO TU | MARTHA ESTELA | RODRIGUEZ | MENDOZA | FEMENINO | 13936 | 7768.00 | 2585.71 | 5182.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17309 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y | JESUS | RODRIGUEZ | MONTAÑO | MASCULINO | 12684 | 8410.40 | 2915.33 | 5495.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37071 | CONFIANZA | Personal | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | MARIA FERNANDA | RODRIGUEZ | MORA | FEMENINO | 14400 | 8000.00 | 6281.26 | 1718.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34604 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO MARINA B | TECNICO MARINA B | UNIDAD OPERATIVA RASTRO | ELIAS | RODRIGUEZ | MORALES | MASCULINO | 11300 | 7580.00 | 5127.05 | 1452.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37038 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGRECCION DE OBRAS | JULIO AXEL | RODRIGUEZ | MORENO | MASCULINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32810 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE | RICARDO ALEJANDRO | RODRIGUEZ | MORENO | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36972 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGRECCION DE | FELIPE | RODRIGUEZ | MUNGUIA | MASCULINO | 7257 | 4428.50 | 1680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33549 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGRECRETARIA DEL | MAHUM ALEJANDRO | RODRIGUEZ | NAUDE | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32048 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3864.87 | 6302.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35309 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGRECCION DE DESARROLLO | BRENDA CAROLINA | RODRIGUEZ | NAVARRO | FEMENINO | 15500 | 8550.00 | 4711.52 | 3838.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27721 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3176.62 | 6990.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15449 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE PERMISOS Y | ROSA MARIA | RODRIGUEZ | NUÑO | FEMENINO | 1513 | 8878.10 | 6014.24 | 2863.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18977 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE LICENCIAS | LUZ ELENA | RODRIGUEZ | OLVERA | FEMENINO | 17292 | 9446.00 | 2474.03 | 6971.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27406 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 2854.46 | 7312.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35659 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL | JOSE PABLO | RODRIGUEZ | ORTIZ | MASCULINO | 11584 | 6792.00 | 1440.93 | 1351.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36253 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL | LUIS EDUARDO | RODRIGUEZ | ORTIZ | MASCULINO | 12598 | 7099.00 | 5657.63 | 1441.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3402 | BASE | Apoyo | AUXILIAR | AUXILIAR | SEGRECCION DE REGISTRO CIVIL | ROSA MARIA | RODRIGUEZ | ORTIZ | FEMENINO | 1513 | 8873.10 | 6050.13 | 2823.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36383 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL | DESIDERIO | RODRIGUEZ | OVALLE | MASCULINO | 12000 | 7600.00 | 5280.91 | 2319.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 800.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34315 | SUPERNUMERARIO POR | Personal | MECANICO | MECANICO | SEGRECCION DE | JOSE JUAN | RODRIGUEZ | PADILLA | MASCULINO | 13386 | 8831.60 | 4449.72 | 4381.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34316 | SUPERNUMERARIO POR | Personal | MECANICO | MECANICO | SEGRECCION DE | PABLO ABRAHAM | RODRIGU

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23798 | CONFIANZA | Operativo | OPERADOR DE RADIO DE | OPERADOR DE RADIO DE | DEPARTAMENTO DE | | | | | 19599 | 10599.50 | 8026.57 | 2572.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12645 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO | FRANCISCO JAVIER | RODRIGUEZ | SANTOS | MASCULINO | 12684 | 8831.20 | 3974.74 | 4858.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33764 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGNECCION DE | GUILLERMO | RODRIGUEZ | SALCEDO | MASCULINO | 9200 | 5400.00 | 3138.65 | 2261.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36675 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGNECCION DE | CRISTIAN ALEXIS | RODRIGUEZ | SENTENO | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35556 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGNECCION DE PRESUPUESTO | SUSAN ARELI | RODRIGUEZ | SENTENO | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15242 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | JOSE ARMANDO | RODRIGUEZ | SEPULVEDA | MASCULINO | 14823 | 8211.50 | 2818.16 | 5393.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12417 | BASE | Personal | TOPOGRAFO | TOPOGRAFO | DIRECCION DE REGULARIZACION | OMAR | RODRIGUEZ | SERRANO | MASCULINO | 16604 | 9302.00 | 3691.72 | 5610.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31582 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3342.11 | 6824.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16215 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | AURELIO | RODRIGUEZ | SOLIS | MASCULINO | 12684 | 8410.40 | 2791.51 | 5618.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36845 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGNECCION DE PROYECTOS | VALERIA | RODRIGUEZ | SOTELO | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28301 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SEGNECCION DE ATENCION | DIEGO ALEJANDRO | RODRIGUEZ | TAMAYO | MASCULINO | 19950 | 10775.00 | 5144.39 | 5630.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36717 | SUPERNUMERARIO POR | Personal | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ESTUDIOS Y | LUIS FERNANDO | RODRIGUEZ | TEODORO | MASCULINO | 15904 | 8752.00 | 6786.15 | 1965.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33678 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | LUIS ENRIQUE | RODRIGUEZ | TINAJERO | MASCULINO | 11647 | 7788.20 | 4395.65 | 3392.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31050 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5333.65 | 4833.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37006 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SEGNECCION DE | EMILY RUBI | RODRIGUEZ | VACA | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31765 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE EVALUACION Y | LIA MONTSERRATT | RODRIGUEZ | VAZQUEZ DEL | FEMENINO | 26000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33269 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1362.00 | N/A | N/A | 0.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27798 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10732.02 | 2830.21 | 7901.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33315 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JUAN RAMON | RODRIGUEZ | VEGA | MASCULINO | 12684 | 8410.40 | 3133.79 | 5276.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18561 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22396,8 | 16477.76 | 6701.04 | 9776.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | 31/7/2023 | N/A | N/A | 4479.36 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33270 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33051 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4939.48 | 5247.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37039 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SECOORDINACION GENERAL DE | SAUL | RODRIGUEZ | YOHDGAWA | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35821 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SEGNECCION DE | NATHALY | RODRIGUEZ | ZAMUDIO | FEMENINO | 13500 | 7550.00 | 5975.94 | 1574.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37766 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | JUAN | RODRIGUEZ | ZARAGOZA | MASCULINO | 13297 | 7891.73 | 3709.07 | 4182.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17383 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL | HERMELINDA | RODRIGUEZ | ZENTENO | FEMENINO | 12684 | 7742.00 | 3060.12 | 4551.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36768 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SEGNECCION DE CATASTRO | FATIMA ERANDENY | ROJAS | ANDRADE | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30686 | SUPERNUMERARIO POR | Personal | OPERADOR DE | OPERADOR DE | SEGNECCION DE OBRAS | ROMAN | ROJAS | ARAIZA | MASCULINO | 14600 | 8300.00 | 4885.39 | 3414.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14997 | BASE | Apoyo Administrativo | SECRETARIA TESORERIA | SECRETARIA TESORERIA | DIRECCION DE CEMENTERIOS | LORENA PAOLA | ROJAS | BECERRA | FEMENINO | 18985 | 14933.27 | 6345.03 | 8588.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2309.44 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13110 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECOORDINACION GENERAL DE | SANDRA | ROJAS | BECERRA | FEMENINO | 29000 | 15300.00 | 7082.47 | 8217.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10879 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21805.57 | 14230.81 | 7574.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14282 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | ADAN | ROJAS | DELGADO | MASCULINO | 10000 | 5800.00 | 3776.52 | 2023.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27124 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JULIO | ROJAS | DELGADO | MASCULINO | 7257 | 4428.50 | 3637.61 | 1810.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29198 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2551.64 | 7615.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15602 | CONFIANZA | Auxiliar de la | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | MARCO AURELIO | ROJAS | GOMEZ | MASCULINO | 18350 | 14562.52 | 6831.17 | 7731.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | 31/7/2023 | N/A | N/A | 4587.52 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35938 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE CAPACITACION Y | EDGAR FABIAN | ROJAS | GONZALEZ | MASCULINO | 11600 | 6600.00 | 5305.42 | 1294.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18004 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION JURIDICA ADICRITA | ALFREDO | ROJAS | GRIMALDO | MASCULINO | 14133 | 7866.50 | 2586.96 | 5279.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32144 | CONFIANZA | Apoyo | ANALISTA | ANALISTA | DIRECCION DE REGISTRO CIVIL | JUAN CARLOS | ROJAS | HARO | MASCULINO | 12000 | 6800.00 | 3407.68 | 3392.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9804 | BASE | Apoyo | SECRETARIA DE | SECRETARIA DE | UNIDAD DE ATENCION | MA. DE LOURDES | ROJAS | HERNANDEZ | FEMENINO | 14484 | 8042.00 | 3075.86 | 4966.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33627 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | CRUZ DANIEL | ROJAS | LOPEZ | MASCULINO | 7257 | 5154.20 | 4127.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7321 | BASE | Apoyo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y | ELSA MARIA | ROJAS | LOPEZ | FEMENINO | 13667 | 7613.00 | 4066.53 | 3546.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33273 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3342.11 | 6824.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 39432 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PRENSA Y DIFUSION | FERNANDO JAVIER | ROJAS | LUCERO | MASCULINO | 15138 | 8369.00 | 1625.77 | 6743.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20118 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 19179.88 | 14018.87 | 5161.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27538 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32566 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE VINCULACION | | | | | 21996,1 | 11798.03 | 5212.28 | 6585.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18552 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO | JOSE FRANCISCO | ROJAS | NIEVES | MASCULINO | 13118 | 9836.84 | 4570.98 | 5265.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1166.04 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29199 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25762 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | RUBEN DARIO | ROJAS | RIVERA | MASCULINO | 37670 | 13635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17572 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31508,42 | 24431.51 | 13419.38 | 2102.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33984 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1672 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | OSCAR | ROJAS | URBINA | MASCULINO | 12684 | 8410.40 | 3004.56 | 5405.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14843 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | DIRECCION DE PROGRAMAS | JUAN ALBERTO | ROJAS | VAZQUEZ | MASCULINO | 15459 | 9044.80 | 4963.43 | 4081.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31331 | CONFIANZA | Operativo | OPERADOR DE RADIO DE | OPERADOR DE RADIO DE | DEPARTAMENTO DE | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33053 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 9238.40 | 928.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35762 | CONFIANZA | Personal | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | DIEGO CLEMENTE | ROLDAN | BARRAGAN | MASCULINO | 15154 | 8377.00 | 6223.37 | 2153.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27799 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE | | | | | 22380,84 | 11990.42 | 5393.43 | 6596.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36304 | PERSON

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35979 | CONFIANZA | Apoyo Operativo | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y | | | | | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34488 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGURECCION DE MOVILIDAD Y | OLIVIA FERNANDA | ROMERO | PRIZA | FEMENINO | 870 | 5165.00 | 2765.80 | 2399.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26748 | SUPERNUMERARIO POR | Apoyo | SECRETARIA | SECRETARIA | DIRECCION DE PADRON Y | LUIS OSWALDO | ROMERO | RAMIREZ | MASCULINO | 12400 | 7000.00 | 5587.76 | 1412.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32124 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE ESTUDIOS Y | ERNESTO RAMIRO | ROMERO | RAMOS | MASCULINO | 29000 | 15300.00 | 6290.53 | 9009.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26752 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 6674.77 | 5315.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21306 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE | JUAN CARLOS | ROMERO | RIVERA | MASCULINO | 12684 | 7564.80 | 5070.11 | 2494.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32770 | CONFIANZA | Apoyo Operativo | ANALISTA DE | DEPARTAMENTO DE | | | | | | 16380 | 8990.50 | 6945.95 | 2044.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33231 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JOSE ANDRES | ROMERO | RODRIGUEZ | MASCULINO | 7757 | 4678.50 | 3319.93 | 1358.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 767 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JOSE LUIS | ROMERO | ROMERO | MASCULINO | 13298 | 8778.80 | 2951.17 | 5827.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12352 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE VINCULACION | LAURA VANESA | ROMERO | ROMERO | FEMENINO | 12683 | 7564.27 | 5913.21 | 1651.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15382 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | FRANCISCO | ROMERO | SOTO | MASCULINO | 12684 | 8410.40 | 2614.87 | 5795.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5108 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JOSE LUIS | ROMERO | SOTO | MASCULINO | 13298 | 8778.80 | 3470.84 | 5307.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15575 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | VICTOR MANUEL | ROMERO | SOTO | MASCULINO | 12684 | 8410.40 | 2786.39 | 5624.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30084 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31220 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE GESTION DE LA | MIGUEL | ROMERO | VENEGAS | MASCULINO | 11696 | 6648.00 | 1662.76 | 4985.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34405 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGURECCION DE RASTRO | CHRISTIAN | ROMERO | ZARATE | MASCULINO | 7257 | 5154.20 | 4327.62 | 826.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33950 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SECOORDINACION DE ANALISIS | GISELA | ROMERO | ZENTENO | FEMENINO | 20000 | 10800.00 | 6824.91 | 3975.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36018 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGOBIERNO DE | JOSE DANIEL | ROMO | ARIAS | MASCULINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19238 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | CESAR ALBERTO | ROMO | CARMANZA | MASCULINO | 15138 | 8369.00 | 1707.96 | 6661.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31644 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE CULTURA | JUAN MANUEL | ROMO | CRUZ | MASCULINO | 20000 | 10800.00 | 8161.17 | 2638.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36676 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGOBIERNO DE | MANUEL DE JESUS | ROMO | CRUZ | MASCULINO | 7257 | 3628.50 | 3497.60 | 130.90 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34870 | CONFIANZA | Mando Directivo | DIRECTOR DE | DIRECTOR DE | DIRECCION DE ASOCIACIONES | LILIA PALOMA | ROMO | GOMEZ | FEMENINO | 41000 | 20500.00 | 5498.26 | 15001.74 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34350 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD VILLA FANTASIA | LUIS FERNANDO | ROMO | GONZALEZ | MASCULINO | 21297 | 11448.50 | 8099.58 | 3348.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33677 | BASE | Apoyo | SECRETARIA DE | SECRETARIA DE | UNIDAD DE NOMINAS | MARTHA LETICIA | ROMO | GONZALEZ | FEMENINO | 14484 | 8042.00 | 1719.12 | 6322.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31740 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGURECCION DE MOVILIDAD Y | VERONICA | ROMO | GONZALEZ | FEMENINO | 9230 | 5415.00 | 3420.60 | 1994.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35538 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE ENLACE | YAIR ABISAY | ROMO | IBARRA | MASCULINO | 29000 | 15300.00 | 10182.47 | 5117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16767 | CONFIANZA | Personal | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE APREMIOS | ALICIA ELIZABETH | ROMO | JASSO | FEMENINO | 15854 | 8727.00 | 4769.36 | 3957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30479 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGOBIERNO DE INSPECCION Y | ADRIAN ISRAEL | ROMO | LOPEZ | MASCULINO | 21000 | 15260.00 | 11611.03 | 3648.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3960.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28132 | CONFIANZA | Mando Superior | TESORERO | TESORERO | TESORERIA | ADRIANA | ROMO | LOPEZ | FEMENINO | 83000 | 41500.00 | 27002.54 | 14497.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29077 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | ALEJANDRO | ROMO | MARTINEZ | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35980 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA | LUIS GUSTAVO | ROMO | MENDOZA | MASCULINO | 12684 | 7142.00 | 5687.97 | 1454.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34682 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE FOMENTO | ANA CECILIA | ROMO | NAVARRO | FEMENINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29201 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7110.89 | 3056.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29717 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE CENTROS DE | CARLOS ANDRES | ROMO | PARRA | MASCULINO | 22000 | 11880.00 | 5763.57 | 6116.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32915 | CONFIANZA | Apoyo Operativo | ANALISTA DE | ANALISTA DE | DEPARTAMENTO DE | | | | | 16380 | 8990.00 | 5445.95 | 3544.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36878 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SOSINDICATURA DEL | PAOLA GUADALUPE | ROMO | RAMIREZ | FEMENINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15392 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE CONSTRUCCION | TERESA DE JESUS | ROMO | REYES | FEMENINO | 15138 | 8873.60 | 3856.32 | 5017.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33985 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6282.67 | 3884.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29548 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE EVALUACION Y | LUIS RAMON | ROMO | SEGURA | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35504 | CONFIANZA | Apoyo Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA CONSTRUCCION | MARGARITA | ROMO | VARGAS | FEMENINO | 16698 | 9149.00 | 5864.71 | 3284.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20643 | BASE | Apoyo | SECRETARIA DE | SECRETARIA DE | DIRECCION DE DELEGACIONES Y | MA. DE LOURDES | ROQUE | TORRES | FEMENINO | 15068 | 8836.27 | 3429.19 | 5407.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32043 | SUPERNUMERARIO POR | Apoyo | CAJERO | CAJERO | SEGURECCION DE INGRESOS | MIRIAM ESMERALDA | ROSALES | AMARAL | FEMENINO | 10500 | 6050.00 | 3510.77 | 2539.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31943 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SEGOBIERNO DE OBRAS | ROGERIO | ROSALES | BUENO | MASCULINO | 22000 | 11800.00 | 3882.56 | 7917.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32455 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | COMISARIA GENERAL DE | | | | | 26257,01 | 21805.57 | 16323.07 | 5482.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12663 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | SALVADOR | ROSALES | CHAVEZ | MASCULINO | 14586 | 1650.47 | 13465.89 | 3054.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33201 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 8812.27 | 2716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36615 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGOBIERNO DE | DIEGO ALBERTO | ROSALES | DELGADILLO | MASCULINO | 7757 | 4678.50 | 3534.03 | 1144.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21122 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SANEAMIENTO | HECTOR EFREN | ROSALES | ESPARZA | MASCULINO | 7994,5 | 4797.25 | 3967.11 | 830.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19207 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INSPECCION Y | ALBERTO FERNANDO | ROSALES | ESPINOSA | MASCULINO | 18972 | 10286.00 | 6237.39 | 4048.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16131 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD NOVENDO TU | JOSE LUIS | ROSALES | GALVEZ | MASCULINO | 14601 | 8587.20 | 6170.00 | 2217.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34805 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE PARTICIPACION | GRACIELA | ROSALES | GARCIA | FEMENINO | 12700 | 7150.00 | 5693.62 | 1456.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8573 | BASE | Apoyo | SECRETARIA | SECRETARIA | DIRECCION DE PERMISOS Y | IRENE YOLANDA | ROSALES | GARCIA | FEMENINO | 13667 | 7633.50 | 2021.80 | 5611.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15786 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 5357.77 | 9492.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 779 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JUAN RAMON | ROSALES | GARCIA | MASCULINO | 13298 | 8778.80 | 1740.58 | 5038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21156 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE PLANEACION | OSCAR GUILLERMO | ROSALES | GARCIA | MASCULINO | 12684 | 7564.80 | 5971.59 | 1593.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20197 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | DANIEL | ROSALES | GOMEZ | MASCULINO | 15989 | 8794.50 | 2057.76 | 6736.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28899 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE RECAUDACION | BIBIANA | ROSALES | GONZALEZ | FEMENINO | 18000 | 9800.00 | 6203.78 | 3596.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16997 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN JOSE | ROSEY | HUERTA | MASCULINO | 12684 | 8833.20 | 3518.28 | 5314.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13052 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 13917.02 | 8118.20 | 5798.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14794 | CONFIANZA | Apoyo Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA TECNICA | EDUARDO | RUANO | ORNELAS | MASCULINO | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20148 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | NICOLAS | RUBALCAVA | AGUIRRE | MASCULINO | 12684 | 7142.00 | 1812.54 | 5329.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12896 | BASE | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | UNIDAD DE GESTION PARA LA | JOSE LUIS | RUBALCAVA | ROBLES | MASCULINO | 15459 | 9044.80 | 6580.18 | 2464.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16901 | CONFIANZA | Auxiliar de la | TERCER OFICIAL | TERCER OFICIAL | DIRECCION DE OPERACIONES | CARLOS | RUBIO | ARIAS | MASCULINO | 20180 | 15766.86 | 6108.58 | 9658.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4876.86 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17686 | CONFIANZA | Auxiliar de la | OFICIAL EN | OFICIAL EN | DIRECCION DE OPERACIONES | GUSTAVO ADOLFO | RUBIO | ARIAS | MASCULINO | 18350 | 13645.02 | 4917.74 | 8727.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18203 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD MUJER SEGURA | | | | | 26257.01 | 20492.73 | 7674.74 | 12817.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36593 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 900IRECCION DE RASTRO | CARLOS IVAN | RUBIO | CASTELLANOS | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30429 | SUPERNUMERARIO POR | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 900IRECCION DE PROMOCION | ELSA PAOLA | RUBIO | HUERTA | FEMENINO | 15000 | 8300.00 | 5410.68 | 2889.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30687 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900IRECCION DE | MARLA ELIZABETH | RUBIO | HUERTA | FEMENINO | 15200 | 8400.00 | 4759.82 | 3640.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10794 | CONFIANZA | Personal | OFICIAL DE REGISTRO | OFICIAL DE REGISTRO | DIRECCION DE REGISTRO CIVIL | JORGE ALFREDO | RUBIO | HURTADO | MASCULINO | 20368 | 18491.00 | 11876.99 | 6614.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7507.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14783 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | MARIO ALBERTO | RUBIO | HURTADO | MASCULINO | 15138 | 8873.60 | 3240.11 | 5633.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15812 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | ADRIAN FRANCISCO | RUBIO | IBARRA | MASCULINO | 13118 | 8670.80 | 3711.90 | 4958.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30665 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE PARQUES Y | RODRIGO | RUBIO | LEON | MASCULINO | 9200 | 5400.00 | 3526.95 | 1873.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14676 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS | | | | | 18734.04 | 15756.55 | 8154.34 | 7602.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1589.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8172 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 18704.69 | 8933.45 | 9771.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21922 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22396,8 | 15357.92 | 7787.78 | 7570.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 3359.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33933 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | TANIA OPSEL | RUBIO | ONOFRE | FEMENINO | 12800 | 7200.00 | 5728.90 | 1471.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11590 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE | | | | | 18734.04 | 15787.25 | 7536.96 | 8250.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32917 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y | EDGAR ORLANDO | RUBIO | RUBIO | MASCULINO | 15154 | 8377.00 | 6534.38 | 1842.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33362 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32045 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | 900IRECCION DE CATASTRO | CELESTE ANGELICA | RUBIO | VAZQUEZ | FEMENINO | 12500 | 7050.00 | 4432.03 | 2617.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17250 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GERARDO EMERIO | RUBRICA | BARAJAS | MASCULINO | 12684 | 7142.00 | 2337.55 | 4804.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33952 | SUPERNUMERARIO POR | Personal | COORDINADOR | 900IRECCION DE CEMENTERIOS | JAIME | RUEDA | MEJIA | MASCULINO | 17000 | 9300.00 | 7154.07 | 2145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35303 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | 900ORDINACION GENERAL DE | ALFREDO DANIEL | RUELAS | ALMARAZ | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13893 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ESTEBAN | RUELAS | BALDERAS | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26972 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE | MARY CRUZ | RUELAS | CASTAÑON | FEMENINO | 7757 | 4678.50 | 1349.95 | 1328.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19183 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | CENTRO DE CONTROL, | | | | | 26257.01 | 19179.88 | 14314.95 | 4864.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33524 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 4999.20 | 5167.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36209 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | 900IRECCION DE PROGRAMAS | DIANA | RUELAS | GUILLEN | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11525 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE | LUIS ENRIQUE | RUELAS | HERNANDEZ | MASCULINO | 14819 | 8703.47 | 3645.67 | 5057.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9752 | BASE | Apoyo | SECRETARIA DE | SECRETARIA DE | DIRECCION DE CONSERVACION | OLIVIA | RUELAS | LOPEZ | FEMENINO | 15758 | 9204.27 | 3873.01 | 5331.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34806 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | VERONICA | RUELAS | TELLO | FEMENINO | 16000 | 8800.00 | 6818.39 | 1981.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33858 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE | RAUL HUMBERTO | RUIZ | ALAMILLO | MASCULINO | 9200 | 5400.00 | 3888.35 | 1511.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27583 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36718 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | COORDINACION GENERAL DE | JOCELYN GUADALUPE | RUIZ | ALVAREZ | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35939 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SALUD ANIMAL | ROSA MARIA | RUIZ | ALVAREZ | FEMENINO | 12684 | 7142.00 | 5687.97 | 1454.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34748 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGEFATURA DE GABINETE | JESUS IVAN | RUIZ | ARELLANO | MASCULINO | 41000 | 21300.00 | 7874.90 | 13425.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11730 | CONFIANZA | Auxiliar de la | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | SANDRA LUZ | RUIZ | AYALA | FEMENINO | 18350 | 14562.52 | 11219.90 | 3342.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30085 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33363 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24177 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS | ALBERTO IVAN | RUIZ | BEJARANO | MASCULINO | 16016 | 8848.00 | 5755.62 | 3092.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36486 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33679 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 5380.20 | 4786.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29260 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | VICTOR MANUEL | RUIZ | CARDENAS | MASCULINO | 12657 | 8394.20 | 5485.48 | 2908.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17804 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 2566.11 | 7600.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33364 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34193 | CONFIANZA | Personal | COORDINADOR B | COORDINADOR B | UNIDAD DE NOMINAS RH | PATRICIA | RUIZ | CONTRERAS | FEMENINO | 18700 | 10150.00 | 5593.78 | 4556.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30086 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 1098.09 | 9068.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32194 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE EVALUACION Y | JAIME LUIS | RUIZ | DEL RINCON | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15114 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | CARLOS EDUARDO | RUIZ | DIAZ | MASCULINO | 13298 | 8778.80 | 2935.78 | 5843.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23296 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | GERARDO | RUIZ | DIAZ | MASCULINO | 12684 | 8410.40 | 3653.25 | 4757.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26537 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE | JOSE BERNARDINO | RUIZ | DOMINGUEZ | MASCULINO | 8457 | 5874.20 | 2439.57 | 3434.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14414 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | RAMON | RUIZ | DOMINGUEZ | MASCULINO | 13298 | 8778.80 | 8.07 | 8770.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27405 | PERSONAL OPERATIVO | Operativo | POLICIA | SECTORES | SECTORES | | | | | 18734.04 | 15128.09 | 5038.93 | 10089.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35506 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 900INSTITUTO MUNICIPAL DE LAS | OSCAR EDUARDO | RUIZ | ESTRADA | MASCULINO | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19292 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE CULTURA | ANA MIRIAM |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35627 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | UNIDAD DE ATENCION A | J. GUADALUPE | RUIZ | SOLIS | MASCULINO | 11845 | 6722.50 | 5391.89 | 1330.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20150 | BASE | Apoyo Operativo | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JORGE ASUNCION | RUIZ | VACA | MASCULINO | 12684 | 8410.40 | 5370.96 | 3039.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9806 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | LUIS ENRIQUE | RUIZ | VACA | MASCULINO | 13298 | 8778.80 | 5740.58 | 3038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31995 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JESUS | RUIZ | VALDEZ | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27805 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36307 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31796 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | FRANCISCO | RUVALCABA | BRISEÑO | MASCULINO | 7757 | 5454.20 | 4566.21 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32345 | CONFIANZA | Apoyo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y | EVA MARIA | RUVALCABA | CERNA | FEMENINO | 13965 | 8364.38 | 3744.97 | 4619.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 581.88 | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35765 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SODIRECCION DE PARQUES Y | CARLOS ALEJANDRO | RUVALCABA | CONTRERAS | MASCULINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31576 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | J GUADALUPE | RUVALCABA | DELGADO | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 826 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | MARTIN | RUVALCABA | DELGADO | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36343 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SODIRECCION DE MEJORA | VICTOR MARTIN | RUVALCABA | DELGADO | MASCULINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10733 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO DE | | | | | 31508.42 | 27176.47 | 11866.08 | 15310.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10622.26 | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20105 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE MANTENIMIENTO | OSCAR RAUL | RUVALCABA | GARCIA | MASCULINO | 15138 | 10387.40 | 6513.75 | 3873.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34601 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11979.02 | 7140.15 | 4838.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29697 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL | HUGO ISAAC | RUVALCABA | GONZALEZ | MASCULINO | 11984 | 6792.00 | 5440.93 | 1351.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32528 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE BECAS | MIRNA ALEJANDRA | RUVALCABA | GUZMAN | FEMENINO | 21000 | 11300.00 | 3996.88 | 7303.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34332 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGUNTA MUNICIPAL DE | EDUARDO | RUVALCABA | HERNANDEZ | MASCULINO | 29000 | 15300.00 | 9932.48 | 5367.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33657 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO | ELIAS | RUVALCABA | HERNANDEZ | MASCULINO | 14586 | 10361.93 | 4617.67 | 5744.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 324.13 | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17329 | BASE | Auxiliar de la | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE | | | | | 18100 | 13369.44 | 8775.74 | 4593.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2916.11 | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31332 | CONFIANZA | Operativo | OPERADOR DE RADIO DE | OPERADOR DE RADIO DE | DEPARTAMENTO DE | | | | | 19424 | 10512.00 | 3804.81 | 6707.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25067 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | OMAR ALEJANDRO | RUVALCABA | MADERO | MASCULINO | 12684 | 8410.40 | 3916.25 | 4494.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23017 | BASE | Auxiliar de la | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE | | | | | 18100 | 10453.33 | 6307.32 | 4146.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17676 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y | EDUARDO | RUVALCABA | MEDINA | MASCULINO | 12684 | 8833.20 | 3009.71 | 5823.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17528 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ALCANTARILLADO Y | RAFAEL | RUVALCABA | MEDINA | MASCULINO | 13298 | 8778.80 | 5740.58 | 3038.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25790 | CONFIANZA | Personal | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION DE REGULARIZACION | RAUL | RUVALCABA | MOSQUEDA | MASCULINO | 19211 | 10405.50 | 7896.33 | 2509.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25194 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | GREGORIO | RUVALCABA | RODRIGUEZ | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16681 | CONFIANZA | Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA TECNICA | ARMANDO | RUVALCABA | SALDAÑA | MASCULINO | 16698 | 9149.00 | 7052.71 | 2096.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16747 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENGENCIA | MARICELA | RUVALCABA | SANCHEZ | FEMENINO | 12684 | 7987.60 | 6306.76 | 1680.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27097 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ANTONIO | RUVALCABA | VITELA | MASCULINO | 11984 | 6792.00 | 5382.93 | 1409.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17064 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE OFERTA EDUCATIVA | GUADALUPE CRISTINA | RUVALCABA | VITELA | FEMENINO | 13757 | 8137.07 | 3092.71 | 5044.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31584 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21636 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE AREAS VERDES | ABRAHAM BERNABE | SAAVEDRA | ASCENCIO | MASCULINO | 13757 | 7678.50 | 1337.69 | 6340.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21468 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE | JOSE GUADALUPE | SAAVEDRA | ASCENCIO | MASCULINO | 12684 | 7742.20 | 4761.99 | 2380.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30666 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SOUNIDCATURA DEL | CAMILO ALEJANDRO | SAAVEDRA | GONZALEZ | MASCULINO | 36500 | 19050.00 | 12430.62 | 6619.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25819 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECRETARIA DEL | SERGIO EMILIO | SAENZ | BARBA | MASCULINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34808 | CONFIANZA | Apoyo | OPERADOR DE ZONA | OPERADOR DE ZONA | DIRECCION DE ZONAS | MARIA AURELIA | SAHAGUN | FLORES | FEMENINO | 10700 | 6150.00 | 4983.26 | 1166.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35119 | SUPERNUMERARIO POR | Apoyo Operativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | SEGIRECCION DE CONTACTO | BERTHA MARCELA | SAHAGUN | REYNOSO | FEMENINO | 13000 | 8300.00 | 3910.01 | 2380.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31138 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO | RODOLFO | SAHAGUN | RODRIGUEZ | MASCULINO | 9733 | 5666.50 | 4632.74 | 1033.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26104 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32274 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE RECURSOS | LUIS | SAHAGUN | VAZQUEZ | MASCULINO | 11500 | 6550.00 | 5270.15 | 1279.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17919 | CONFIANZA | Apoyo | ASISTENTE DE | ASISTENTE DE | UNIDAD DE RECAUDACION | MARIA MAGDALENA | SAINZ | ANGUIANO | FEMENINO | 17260 | 9430.00 | 7241.37 | 2188.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18686 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE ADQUISICIONES | SANDRA PATRICIA | SAINZ | ANGUIANO | FEMENINO | 13757 | 8637.07 | 5392.44 | 3444.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 500.00 | 31/7/2023 | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32034 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE RECURSOS | SANDRA BERENICE | SAINZ | CASILLAS | FEMENINO | 32000 | 16800.00 | 12159.57 | 4640.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34380 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | KAREN PAULINA | SAINZ | GARCIA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34420 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | KATIA ALEJANDRA | SAINZ | GARCIA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34664 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | FERNANDO | SAINZ | LOYOLA | MASCULINO | 37670 | 19635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26431 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE OBRAS PUBLICAS | MARTHA ANGELICA | SAINZ | NAVARRO | FEMENINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33408 | SUPERNUMERARIO POR | Apoyo | CAJERO | CAJERO | SEGIRECCION DE INGRESOS | SALMA ANDREA | SAINZ | PRIETO | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36594 | SUPERNUMERARIO POR | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | UNIDAD DE ENLACE | MARTHA VALERIA | SALADO | RENTERIA | FEMENINO | 11764 | 7682.00 | 6067.76 | 1614.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31585 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 6891.15 | 3275.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31720 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | FRANCISCO JAVIER | SALAS | MACIAS | MASCULINO | 15112 | 12569.33 | 5536.70 | 7032.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3698.93 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17203 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | BEATRIZ | SALAS | MARTINEZ | FEMENINO | 12684 | 7564.80 | 4912.46 | 2652.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10708 | CONFIANZA | Auxiliar de la | SEGUNDO OFICIAL | SEGUNDO OFICIAL | DIRECCION DE OPERACIONES | LUIS DANIEL | SALAS | PARRA | MASCULINO | 22946 | 19156.83 | 7135.60 | 12021.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6883.83 | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17118 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380.84 | 17585.64 | 7825.17 | 9760.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29203 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 6882.82 | 3284.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30089 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1721 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE MANTENIMIENTO | GREGORIA | SALCIDO | CERVANTEZ | FEMENINO | 15138 | 8873.60 | 1621.33 | 7252.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36555 | SUPERNUMERARIO POR | Apoyo | CAJERO | CAJERO | SEGRECCION DE INGRESOS | ALFONSO DE JESUS | SALCIDO | GONZALEZ | MASCULINO | 10000 | 6633.33 | 1496.18 | 1137.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 833.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29003 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | SEGRECCION DE DESARROLLO | FRANCISCO JAVIER | SALCIDO | HERNANDEZ | MASCULINO | 11648 | 5624.00 | 5322.36 | 1301.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35773 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JOSE LUIS | SALCIDO | LOPEZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29295 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 6357.40 | 3809.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34381 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ANDREA CITLALLI | SALCIDO | SOLORZANO | FEMENINO | 7257 | 4428.50 | 3161.88 | 1266.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32302 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SEGRECCION DE MEDIO | ELISKA | SALCIDO | LISELA | FEMENINO | 16500 | 9050.00 | 6986.23 | 2063.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36595 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | COORDINACION DE ANALISIS | MONICA MARIA | SALCIDO | VARELA | FEMENINO | 20000 | 10800.00 | 8161.18 | 2638.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9106 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE REGISTRO CIVIL | ANABELL | SALDAÑA | ARELLANO | FEMENINO | 15138 | 8873.60 | 1901.50 | 6972.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32878 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12796 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE PARTICIPACION | ADRIANA | SALDAÑA | MACHAIN | FEMENINO | 12162 | 15298.26 | 9002.34 | 6166.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 7972.86 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 35508 | SUPERNUMERARIO POR | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SEGRECCION JURIDICO | SANTIAGO | SALDAÑA | PADILLA | MASCULINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35308 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | JOSET DE JESUS | SALDAÑA | PLASCENCIA | MASCULINO | 16000 | 8800.00 | 6314.43 | 2485.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30092 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19789 | BASE | Apoyo | SECRETARIA | SECRETARIA | COORDINACION DE ANALISIS | MAYRA JANITZIDI | SALDAÑA | RUIZ | FEMENINO | 13607 | 7633.50 | 5066.53 | 1666.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36308 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20992 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE AREAS VERDES | PEDRO | SALDAÑA | SANTACRUZ | MASCULINO | 16746 | 9173.00 | 7068.81 | 2104.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29204 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12753 | BASE | Personal | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | TOMAS | | | MASCULINO | 16528 | 10736.80 | 5156.76 | 5580.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37122 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SEGUNDAD DE ENLACE DE | DELIA VIRIDIANA | SALDIVAR | MUÑOZ | FEMENINO | 0 | 6773.33 | 5378.70 | 1394.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29259 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO MAÑANZA A | TECNICO MAÑANZA A | UNIDAD OPERATIVA RASTRO | NOE | SALDIVAR | MURILLO | MASCULINO | 11500 | 7700.00 | 4011.55 | 3688.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18271 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | RENE | SALDIVAR | ORTEGA | MASCULINO | 15132 | 12401.20 | 5167.47 | 7233.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4035.20 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29205 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11529.02 | 4128.27 | 7400.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19995 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE ATENCION | FRANCISCO | SALDIVAR | RUVALCABA | MASCULINO | 13757 | 7678.50 | 3496.62 | 4181.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36768 | CONFIANZA | Personal | AUDITOR | AUDITOR | DIRECCION DE VERIFICACION Y | EMMANUEL | SALGADO | GOMEZ | MASCULINO | 17613 | 9826.83 | 7359.86 | 2466.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25599 | CONFIANZA | Operativo | OPERADOR DE RADIO DE | OPERADOR DE RADIO DE | DEPARTAMENTO DE | | | | | 20124 | 10862.00 | 2335.31 | 8526.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20609 | CONFIANZA | Auxiliar de la | TERCER OFICIAL | TERCER OFICIAL | DIRECCION TECNICA DE | JOSE ERNESTO | SALGADO | QUEZADA | MASCULINO | 20180 | 14926.02 | 4963.00 | 9963.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4036.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35121 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SEGRECCION DE | MARIA FERNANDA | SALIDO | ORTEGA | FEMENINO | 17000 | 9300.00 | 7154.07 | 2145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9701 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE SANEAMIENTO | FRANCISCO JAVIER | SALINAS | CAMACHO | MASCULINO | 15343 | 10517.23 | 8129.87 | 2387.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19126 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION JURIDICO | JOSE ANTONIO | SALINAS | GARCILAZO | MASCULINO | 21997 | 11798.50 | 7225.58 | 4572.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19874 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD AREA CONSTRUCCION | MARTHA ELISA | SALINAS | GARCILAZO | FEMENINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24642 | CONFIANZA | Auxiliar de la | SEGUNDO OFICIAL | SEGUNDO OFICIAL | DIRECCION DE OPERACIONES | VICTORIA GUILLERMINA | SALINAS | LOPEZ | FEMENINO | 22946 | 12273.00 | 4562.75 | 7710.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34603 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31587 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36488 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734.04 | 11073.02 | 6110.67 | 4962.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27038 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 5015.21 | 5151.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24343 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE CONTABILIDAD | TEOFILO | SANABRIA | CUEVA | MASCULINO | 17600 | 9600.00 | 7355.49 | 2244.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20436 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE EDUCACION | NIA VIVIANA | SANCHES | RIVERA | FEMENINO | 12683 | 7341.50 | 5200.75 | 2140.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28737 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGUNDICATURA DEL | RAFAEL | SANCHEZ | ACOSTA | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20792 | PERSONAL OPERATIVO | Operativo | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 45372.12 | 33922.46 | 23866.88 | 10055.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10436.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15372 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE ATENCION A | FRANCISCO | SANCHEZ | ALEJANDRE | MASCULINO | 17680 | 9744.50 | 7452.52 | 2291.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34709 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | REGIDORES | DAVID | SANCHEZ | ALVAREZ | MASCULINO | 17670 | 13635.00 | 11018.76 | 8116.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14781 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | CHRISTIAN ERNESTO | SANCHEZ | ANAYA | MASCULINO | 15132 | 9879.20 | 7543.31 | 2237.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27502 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380.84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12423 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGRECCION DE INNOVACION | JOSE GUADALUPE | SANCHEZ | AREVALO | MASCULINO | 29000 | 15300.00 | 5823.28 | 9476.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26439 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGRECCION DE | VICTOR HUGO | SANCHEZ | AREVALO | MASCULINO | 7750 | 4675.00 | 1336.38 | 3338.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30094 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD DE PROGRAMAS DE | | | | | 18734.04 | 10167.02 | 6826.43 | 3340.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31182 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 17851.1 | 11048.11 | 10136.89 | 20911.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11341.06 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27404 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35902 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE PATRIMONIO | JULIO CESAR | SANCHEZ | BOJORQUEZ | MASCULINO | 16500 | 9050.00 | 6986.23 | 2063.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6724 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE | JOSE GUADALUPE | SANCHEZ | CASTRO | MASCULINO | 14819 | 10185.37 | 7901.65 | 2283.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36973 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | REGIDORES | CARLOS PABLO | SANCHEZ | CEBALLOS | MASCULINO | 17670 | 13635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32570 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | FRANCISCO JOEL | SANCHEZ | CHACON | MASCULINO | 16100 | 10756.00 | 6250.15 | 4505.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34382 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION TECNICA DE | CLAUDIA ELIZABETH | SANCHEZ | CHAIRES | FEMENINO | 18350 | 9975.00 | 6237.87 | 3737.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35584 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | IMELDA DEL ROCIO | SANCHEZ | CHAIRES | FEMENINO | 17850 | 9725.00 | 5700.51 | 4024.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31164 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508.42 | 20069.53 | 7883.70 | 18123.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3452.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36917 | SUPERNUMERARIO POR | Apoyo Operativo | PROMOTOR B | PROMOTOR B | SEGRECCION DE CONTACTO | EDGAR YAHIR | SANCHEZ | CLARA | MASCULINO | 7700 | 4650.00 | 3852.83 | 797.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | 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 julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18598 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE | JOSE ERNESTO | SANCHEZ | GUILLEN | MASCULINO | 12684 | 7142.00 | 1383.52 | 5758.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18935 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DEPARTAMENTO DE | | | | | 18734.04 | 13913.84 | 6003.70 | 7910.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29698 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | BRAYAN | SANCHEZ | GUZMAN | MASCULINO | 16350 | 9975.00 | 3149.27 | 6825.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23603 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ESTEBAN | SANCHEZ | GUZMAN | MASCULINO | 12684 | 8410.40 | 3365.68 | 5044.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36597 | SUPERNUMERARIO POR | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | SODIRECCION DE INSPECCION Y | FELIPE DE JESUS | SANCHEZ | GUZMAN | MASCULINO | 13845 | 10362.50 | 8171.04 | 2191.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24063 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SOSINDICATURA DEL | MARCO ANTONIO | SANCHEZ | GUZMAN | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15343 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 14850.55 | 11424.32 | 3426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35826 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | SODIRECCION DE | JENNIFER LESLIE | SANCHEZ | HARO | FEMENINO | 7257 | 4428.50 | 2946.30 | 1482.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35306 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SECOORDINACION GENERAL DE | DAVID ALEJANDRO | SANCHEZ | HEREDIA | MASCULINO | 10500 | 6050.00 | 2864.77 | 3185.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31184 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOSINDICATURA DE PRESUPUESTO | ADRIANA MARGARITA | SANCHEZ | HERNANDEZ | FEMENINO | 17422 | 9511.00 | 4465.75 | 5045.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20514 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE | CARLOS | SANCHEZ | HERNANDEZ | MASCULINO | 14810 | 8703.47 | 6756.28 | 1947.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29207 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734.04 | 10167.02 | 3826.13 | 6340.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21982 | CONFIANZA | Apoyo | AUXILIAR | AUXILIAR | DEPARTAMENTO DE SELECCION | | | | | 14000 | 7800.00 | 3295.52 | 4504.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11502 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE EDUCACION | MARIA CRISTINA | SANCHEZ | HERNANDEZ | FEMENINO | 15138 | 10555.60 | 4366.67 | 6188.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1682.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26753 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22396,8 | 13360.40 | 4442.35 | 8918.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34605 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10167.02 | 6221.20 | 3945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28674 | CONFIANZA | Personal | OFICIAL DE REGISTRO | OFICIAL DE REGISTRO | DIRECCION DE REGISTRO CIVIL | ZAIRA BELINDA | SANCHEZ | JIMENEZ | FEMENINO | 19768 | 15218.50 | 13649.24 | 3569.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4534.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37007 | SUPERNUMERARIO POR | Personal | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | SODIRECCION DE INNOVACION | JAIME ALEJANDRO | SANCHEZ | LAGUNA | MASCULINO | 16000 | 8800.00 | 6818.38 | 1981.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20271 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE CENTROS DE | MARIANA | SANCHEZ | LEPE | FEMENINO | 15138 | 8369.00 | 2618.42 | 5750.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36719 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE | ISMAEL | SANCHEZ | LEYVA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36183 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32880 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12631 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ESTUDIOS Y | JUAN ANTONIO | SANCHEZ | LOPEZ | MASCULINO | 15679 | 8639.50 | 2966.37 | 5673.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26569 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 15740.42 | 9526.32 | 6214.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3750.00 | N/A | N/A | 0.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35463 | SUPERNUMERARIO POR | Apoyo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y | PERLA DEL ROCIO | SANCHEZ | LOPEZ | FEMENINO | 11500 | 5750.00 | 2270.16 | 3479.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14143 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PROYECTOS | TOMAS | SANCHEZ | LOPEZ | MASCULINO | 13757 | 8137.07 | 3092.24 | 5044.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3081 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE | ARMANDO | SANCHEZ | MACIAS | MASCULINO | 13297 | 8778.20 | 3682.19 | 5096.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23017 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE | DANIEL JAVIER | SANCHEZ | MALDONADO | MASCULINO | 7257 | 5454.20 | 70.55 | 5383.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12084 | BASE | Auxiliar de la | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE | | | | | 18020 | 10453.33 | 4383.12 | 6070.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8262 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 14174.39 | 4530.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32303 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LAS | FERNANDO DANIEL | SANCHEZ | MARTINEZ | MASCULINO | 20550 | 11075.00 | 6085.82 | 4989.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30609 | CONFIANZA | Apoyo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | MARIA ISABEL | SANCHEZ | MARTINEZ | FEMENINO | 11000 | 6300.00 | 4306.01 | 1993.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19036 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE VIGILANCIA DE | ADRIANA GUADALUPE | SANCHEZ | MAYORGA | FEMENINO | 15459 | 13167.20 | 6643.45 | 6523.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4637.70 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36309 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 5461.20 | 4705.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16748 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE SUPERVISION ASEO | CUAUHTEMOC | SANCHEZ | MUÑOZ | MASCULINO | 15679 | 10207.40 | 3865.31 | 6342.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36210 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SOCOORDINACION DE ANALISIS | MAURICIO FRANCISCO | SANCHEZ | MUÑOZ | MASCULINO | 18000 | 9800.00 | 6341.66 | 3458.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33888 | CONFIANZA | Personal | COORDINADOR B | COORDINADOR B | DIRECCION DE CONTACTO | MIRIAM CITLALI | SANCHEZ | MUÑOZ | FEMENINO | 18200 | 9900.00 | 7556.91 | 2343.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34870 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE VIAS RECREACTIVAS | NAJEIRA ELIZABETH | SANCHEZ | NAJERA | FEMENINO | 22700 | 13350.00 | 8067.56 | 5282.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26022 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | HECTOR | SANCHEZ | NAVA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17426 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 14850.55 | 3450.17 | 11400.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15536 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE VINCULACION | MARIA DOLORES | SANCHEZ | OLMOS | FEMENINO | 12684 | 7142.00 | 2507.36 | 4634.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32119 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE PRESUPUESTO Y | MARTIN DE JESUS | SANCHEZ | OROZ | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16730 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | ANTONIO | SANCHEZ | ORNELAS | MASCULINO | 12684 | 8410.40 | 2828.62 | 5581.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34194 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JOSE DE JESUS | SANCHEZ | ORNELAS | MASCULINO | 7257 | 4428.50 | 2263.18 | 2165.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15066 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JUAN PABLO | SANCHEZ | ORNELAS | MASCULINO | 13298 | 8778.80 | 2484.64 | 6294.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31589 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 10529.02 | 4128.22 | 7400.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20605 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA | SUSANA | SANCHEZ | PEÑALOZA | FEMENINO | 12684 | 11792.00 | 5691.05 | 6100.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4228.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32346 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOSINDICATURA DE MOVILIDAD Y | LIBERTAD | SANCHEZ | PERALES | FEMENINO | 9230 | 5415.00 | 2556.72 | 2858.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20354 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | ADOLFO HOMERO | SANCHEZ | PEREZ | MASCULINO | 16096 | 14568.00 | 7107.42 | 7460.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5720.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11594 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 15787.25 | 10110.75 | 5676.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31944 | CONFIANZA | Apoyo Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA TECNICA | JOSE DE JESUS | SANCHEZ | PRECIADO | MASCULINO | 15940 | 14050.60 | 4725.56 | 9324.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5380.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30098 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734.04 | 13917.02 | 7263.20 | 6653.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16016 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE ACCESO UNIVERSAL | DAVID | SANCHEZ | RAMIREZ | MASCULINO | 21997 | 11798.50 | 5984.58 | 5813.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20849 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | SALVADOR | SANCHEZ | RAMIREZ | MASCULINO | 16096 | 13881.07 | 7190.55 | 6690.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5033.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33987 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734.04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8572 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE VOCACION Y | MILAGROS MARIA ISABEL | SANCHEZ | RAMOS | FEMENINO | 15138 | 8369.00 | 5583.10 | 2800.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 865.96 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32344 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE ATENCION A | JORGE ALEJANDRO | SANCHEZ | RANGEL | MASCULINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24865 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | HECTOR MIGUEL | SANDOVAL | BAUTISTA | MASCULINO | 12684 | $410.40 | 3000.44 | 5409.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35903 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE PARQUES Y | PEDRO DAMIAN | SANDOVAL | BOLAÑOS | MASCULINO | 8700 | 5150.00 | 3413.91 | 1738.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33809 | SUPERNUMERARIO POR | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | SEGIRECCION DE INSPECCION Y | IVAN EDMUNDO | SANDOVAL | CAMARENA | MASCULINO | 13845 | 10362.50 | 7182.04 | 3180.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35874 | CONFIANZA | Apoyo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y | MARIELA GUADALUPE | SANDOVAL | CAMARENA | FEMENINO | 12343 | 6971.50 | 5567.64 | 1403.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31591 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25075 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | GUSTAVO ANTONIO | SANDOVAL | CHAVEZ | MASCULINO | 12684 | $410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33859 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE | SAMIA ARACELI | SANDOVAL | CHAVEZ | FEMENINO | 18520 | 10090.03 | 7657.62 | 2332.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20665 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE RECAUDACION | AMERICA ABILENE | SANDOVAL | CONTRERAS | FEMENINO | 12684 | 7142.00 | 2470.55 | 4671.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19580 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA | | | | | 26257,01 | 20541.88 | 12978.02 | 7563.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6613.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15843 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE EVALUACION Y | ROBERTO | SANDOVAL | DORADO | MASCULINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21385 | SUPERNUMERARIO POR | Apoyo Operativo | JEFE DE SECCION A | JEFE DE SECCION A | SEGIRECCION DE INGRESOS | MARIA GABRIELA YAMILET | SANDOVAL | DURAN | FEMENINO | 17000 | 9300.00 | 7042.07 | 3524.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31989 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33551 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 5658.87 | 3316.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 22503 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | ROBERTO CARLOS | SANDOVAL | GARCIA | MASCULINO | 12684 | $410.40 | 3059.07 | 5351.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34471 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE ASEO PUBLICO | ROMAN LEONEL | SANDOVAL | GOMEZ | MASCULINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31072 | SUPERNUMERARIO POR | Apoyo Operativo | PROMOTOR B | PROMOTOR B | SEGIRECCION DE CONTACTO | NICOLE NAMIBEL | SANDOVAL | GONZALEZ | FEMENINO | 7700 | 4650.00 | 3852.81 | 797.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35821 | SUPERNUMERARIO POR | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SEGIRECCION DE MOVILIDAD Y | KARLA PAOLA | SANDOVAL | GUARDADO | FEMENINO | 13700 | 7650.00 | 6046.27 | 1603.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31797 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | ALEJANDRO | SANDOVAL | GUTIERREZ | MASCULINO | 7757 | 5454.20 | 1851.53 | 3602.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31798 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | CARLOS MISAEL | SANDOVAL | GUTIERREZ | MASCULINO | 7757 | 5454.20 | 2267.10 | 3187.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24866 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | EFRAIN | SANDOVAL | GUTIERREZ | MASCULINO | 12684 | $410.40 | 4037.25 | 4173.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12891 | SUPERNUMERARIO POR | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SEGIRECCION DE PARQUES Y | JUAN LUIS | SANDOVAL | GUTIERREZ | MASCULINO | 14900 | 9740.00 | 3836.84 | 5903.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34383 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | MARIA SARAHI | SANDOVAL | GUTIERREZ | FEMENINO | 7257 | 4428.50 | 1914.53 | 2513.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33570 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE CEMENTERIOS | LUIS HUMBERTO | SANDOVAL | HEREDIA | MASCULINO | 9400 | 5500.00 | 4512.02 | 987.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34608 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36975 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE | JONATHAN GERARDO | SANDOVAL | HERNANDEZ | MASCULINO | 7257 | 4428.50 | 1465.36 | 2963.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34609 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4907.11 | 5259.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8828 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD DE GUARDIA | | | | | 18734,04 | 14850.55 | 6865.32 | 7985.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29211 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7785.78 | 7381.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14567 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | JUAN DE DIOS | SANDOVAL | IGLESIAS | MASCULINO | 13297 | 9221.43 | 5972.74 | 5248.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17310 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | IGNACIO | SANDOVAL | LOPEZ | MASCULINO | 13297 | 8948.50 | 7024.11 | 1924.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35660 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE PARQUES Y | JAVIER | SANDOVAL | MACIEL | MASCULINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26484 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE | LUIS FERNANDO | SANDOVAL | MALDONADO | MASCULINO | 8457 | 5874.20 | 3757.38 | 2116.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15531 | CONFIANZA | Personal | AUDITOR | AUDITOR | DIRECCION DE VERIFICACION Y | FRANCISCO | SANDOVAL | MAGORMO | MASCULINO | 18313 | 9956.50 | 7594.86 | 2361.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34412 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE MERCADOS | NICOLAS | SANDOVAL | MATA | MASCULINO | 16870 | 13235.00 | 10132.85 | 3102.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31800 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | GERARDO ALEJANDRO | SANDOVAL | MENDOZA | MASCULINO | 7757 | 5454.20 | 1851.53 | 3602.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19907 | BASE | Apoyo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y | HECTOR | SANDOVAL | MERCADO | MASCULINO | 15132 | 8366.00 | 6251.33 | 2114.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26434 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DEPARTAMENTO DE SOPORTE | | | | | 18250 | 9925.00 | 3010.87 | 6914.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14384 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 7552.33 | 7298.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35423 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD | JEFE DE UNIDAD | SECRETARIA PARTICULAR | SOFIA | SANDOVAL | MIRANDA | FEMENINO | 49000 | 24500.00 | 17057.55 | 7442.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32042 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | SECOMISARIA GENERAL DE | | | | | 15500 | 8550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9841 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 21805.57 | 8758.16 | 13047.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7877.07 | N/A | N/A | 0.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26676 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ALBERTO | SANDOVAL | MORA | MASCULINO | 13490 | 8894.50 | 4068.89 | 3927.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29273 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JORGE | SANDOVAL | MORA | MASCULINO | 12684 | $410.40 | 4068.89 | 4403.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23784 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE SERVICIOS | | | | | 22380,84 | 19883.55 | 10197.59 | 9685.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7893.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33631 | SUPERNUMERARIO POR | Personal | MECANICO | MECANICO | UNIDAD DE CONTROL DE | AGUSTIN | SANDOVAL | NAVARRO | MASCULINO | 13480 | 7540.00 | 4637.08 | 2902.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31457 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | KEVIN JOSE LUIS | SANDOVAL | NAVARRO | MASCULINO | 7750 | 4675.00 | 2579.22 | 2095.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34610 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5221.20 | 4945.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36184 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14786 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PARQUES Y | ARISBE | SANDOVAL | REBOLLAR | FEMENINO | 18838 | 10219.00 | 4586.35 | 5632.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3887 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | GERARDO | SANDOVAL | REYNOSO | MASCULINO | 13298 | 8778.80 | 3133.46 | 5645.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3054 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | HECTOR | SANDOVAL | REYNOSO | MASCULINO | 12684 | $410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31757 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JAIME | SANDOVAL | REYNOSO | MASCULINO | 12684 | $410.40 | 2756.72 | 5653.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17394 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | PABLO | SANDOVAL | REYNOSO | MASCULINO | 13298 | 8778.80 | 6832.58 | 1946.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36489 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16132 | CONFIANZA | Personal | OFICIAL DE REGISTRO | OFICIAL DE REGISTRO | DIRECCION DE REGISTRO CIVIL | MARIA DE LOURDES | SANDOVAL | ROMERO | FEMENINO | 20368 | 14473.00 | 11028.48 | 3444.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1489.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34417 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JUAN JOSE | SANDOVAL | ROMO | MASCULINO | 12684 | $410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36976 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PERMISOS Y | GABRIELA | SANDOVAL | SALAZAR | FEMENINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20076 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE FOMENTO | JOSE GABINO | SANDOVAL | SANCHEZ | MASCULINO | 13298 | 7449.00 | 2688.16 | 4760.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7349 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD VILLA FANTASIA | MA ELENA | SANDOVAL | SANCHEZ | FE

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 BRUTA QUINCENAL | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20806 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 22855.89 | 11992.77 | 10863.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36556 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SODIRECCION DE INGRESOS | YABDUL ALEJANDRA | SANTIAGO | SANDOVAL | FEMENINO | 10000 | 6633.33 | 5496.18 | 1137.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 833.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12867 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE PERMISOS Y | EDITH | SANTILLAN | CASILLAS | FEMENINO | 15138 | 8873.60 | 2455.86 | 6417.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13886 | CONFIANZA | Auxiliar de la | OFICIAL EN | OFICIAL EN | DIRECCION TECNICA DE | SAYRA NOEMI | SANTILLAN | RAMIREZ | FEMENINO | 16350 | 13645.02 | 6035.38 | 7609.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3670.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29699 | CONFIANZA | Auxiliar de la | COMANDANTE | COMANDANTE | DIRECCION DE OPERACIONES | JORGE EDUARDO | SANTILLAN | VELAZQUEZ | MASCULINO | 34897 | 18248.50 | 12105.12 | 6143.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35170 | SUPERNUMERARIO POR | Auxiliar de la | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE | | | | | 17600 | 9600.00 | 5678.49 | 3921.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32348 | CONFIANZA | Apoyo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y | MARTIN EDUARDO | SANTOS | CHAVEZ | MASCULINO | 16583 | 9782.46 | 4077.26 | 5705.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 690.96 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18074 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE | PEDRO | SANTOS | CORONA | MASCULINO | 14819 | 10185.37 | 4196.29 | 5989.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8868 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 10101.82 | 8602.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 216 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y | FERNANDO | SANTOS | DIAZ | MASCULINO | 14819 | 9279.76 | 3506.36 | 5773.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 576.29 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31593 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35448 | CONFIANZA | Apoyo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y | NERI FERNANDA | SANTOS | GARCIA | FEMENINO | 13965 | 8364.38 | 5323.97 | 3040.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 581.88 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29455 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE RASTRO | OSCAR | SANTOS | HERRERA | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34710 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ANA CECILIA | SANTOS | MARTINEZ | FEMENINO | 37670 | 19635.00 | 10890.30 | 8744.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21328 | CONFIANZA | Personal | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS | ROBERTO CARLOS | SANTOS | MEDINA | MASCULINO | 15262 | 8431.00 | 2506.96 | 5924.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26488 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE | PABLO | SANTOS | ROBLES | MASCULINO | 8457 | 5874.20 | 3350.77 | 2523.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30523 | CONFIANZA | Apoyo | AUXILIAR | AUXILIAR | DEPARTAMENTO DE ATENCION | | | | | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34636 | CONFIANZA | Representacion | REGIDOR | REGIDOR | REGIDOR | JOSE MIGUEL | SANTOS | ZEPEDA | MASCULINO | 104505,72 | 52252.86 | 24675.59 | 27577.27 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33064 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | 90MUSEO DE ARTE DE ZAPOPAN | RODRIGO | SANTOSCOY | MEDRANO | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29402 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE | SERGIO JOEL | SANTOYO | ESCOTO | MASCULINO | 9200 | 6933.33 | 4641.97 | 2291.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 633.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35025 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE TRAMITE Y | DIANA LAURA | SANTOYO | PEREZ | FEMENINO | 13700 | 7650.00 | 6046.26 | 1603.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30291 | CONFIANZA | Auxiliar de la | PRIMER OFICIAL | PRIMER OFICIAL | DIRECCION TECNICA DE | ALFONSO | SANTOYO | SANCHEZ | MASCULINO | 28367 | 20431.50 | 10550.43 | 9881.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5448.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14359 | CONFIANZA | Personal | COORDINADOR DE | COORDINADOR DE | UNIDAD DE RECAUDACION | JORGE JULIO | SARAGOSA | RUIZ VELASCO | MASCULINO | 17917 | 11475.55 | 4450.39 | 7025.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1713.05 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27558 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34872 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | AUGUSTO | SARRALDE | MENDOZA | MASCULINO | 16000 | 8800.00 | 5675.39 | 3124.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29091 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12977.14 | 4504.36 | 8472.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2810.12 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35875 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SODIRECCION DE | SARA EDITH | SAUCEDO | BERBER | FEMENINO | 7257 | 4791.35 | 4023.99 | 767.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 362.85 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31185 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO | EDITH ZITLALLI | SAUCEDO | CASILLAS | FEMENINO | 16500 | 9050.00 | 5790.23 | 3259.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35701 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD AREA CONSTRUCCION | DAVID | SAUCEDO | COTA | MASCULINO | 17292 | 9446.00 | 2800.27 | 6645.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32492 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DEPARTAMENTO DE DIFUSION Y | | | | | 16250 | 9925.00 | 7573.71 | 2351.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8372 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | GUILLERMO | SAUCEDO | MATA | MASCULINO | 12684 | 8410.40 | 6341.24 | 2069.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18618 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 6991.88 | 9474.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27569 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | CENTRO DE CONTROL | | | | | 16350 | 8975.00 | 4635.87 | 4339.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31337 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE ATENCION | | | | | 16350 | 8975.00 | 3431.87 | 5543.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9147 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE APREMIOS | GLORIA | SAUCEDO | PEREZ | FEMENINO | 15956 | 8778.00 | 2733.82 | 6044.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8143 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 18704.69 | 7950.22 | 10754.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35305 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SODIRECCION DE ACTAS, | JHONATAN ESAU | SAUCEDO | SERRATOS | MASCULINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31056 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 18783.02 | 10428.99 | 8354.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8616.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31594 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35123 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOCOORDINACION MUNICIPAL | MARIA DE LA LUZ | SCHAFFINO | RIVAS | FEMENINO | 17850 | 9725.00 | 7439.42 | 2285.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25662 | CONFIANZA | Auxiliar de la | TERCER OFICIAL | TERCER OFICIAL | DIRECCION TECNICA DE | MISAEL ALEJANDRO | SCHIAVON | ARREDONDO | MASCULINO | 20180 | 10890.00 | 7871.61 | 3018.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33889 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE EVALUACION Y | OTTO FERNANDO | SCHMAL | DEL CASTILLO | MASCULINO | 29000 | 15300.00 | 11182.48 | 4117.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13049 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 30004,35 | 27527.63 | 12772.01 | 14755.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11725.26 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36822 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SODIRECCION DE CEMENTERIOS | CARLOS FRANCISCO | SEDA | MUÑOZ | MASCULINO | 11000 | 7308.33 | 6011.67 | 1296.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1008.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29700 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOCOORDINACION MUNICIPAL | GABRIELA ALEJANDRA | SEDA | MUÑOZ | FEMENINO | 17850 | 9725.00 | 7439.42 | 2285.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36977 | SUPERNUMERARIO POR | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | SODIRECCION DE ZONAS | AUSTREBERTA | SEDANO | DE LA TORRE | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8892 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | MANUEL ALEJANDRO | SEDANO | FLORES | MASCULINO | 13297 | 9221.43 | 7238.74 | 1982.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20307 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E | MA DEL ROSARIO | SEDANO | GONZALEZ | FEMENINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29779 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | CLAUDIA IVONNE | SEDANO | LOPEZ | FEMENINO | 37670 | 19635.00 | 9292.76 | 10342.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17025 | CONFIANZA | Auxiliar de la | PRIMER OFICIAL | PRIMER OFICIAL | DIRECCION TECNICA DE | JULIO | SEDANO | PARTIDA | MASCULINO | 28367 | 22075.28 | 9316.01 | 12759.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7091.78 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35941 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | SODIRECCION DE CAPACITACION | ALISA PRISCILA | SEDANO | REYES | FEMENINO | 12000 | 6800.00 | 4588.59 | 2211.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25985 | SUPERNUMERARIO POR | Apoyo | AUXILIAR | AUXILIAR | SOCOORDINACION GENERAL DE | LUCIO GABRIEL | SEDANO | VARGAS | MASCULINO | 12600 | 7100.00 | 5658.33 | 1441.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33991 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12302 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JOSE SALVADOR | SEGOVIA | ZUÑIGA | MASCULINO | 12684 | 8410.40 | 1445.32 | 4965.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19898 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PROYECTOS | JOSE FRANCISCO | SEGOVIANO | MARTINEZ | MASCULINO | 13757 | 7678.50 | 3030.83 | 4647.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34612 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31057 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4741.20 | 5425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3563 | BASE | Apoyo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | PATRICIA | SEVILLA | ALVARADO | FEMENINO | 13757 | 6137.07 | 3616.24 | 4520.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3938 | BASE | Apoyo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | SUSANA | SEVILLA | ALVARADO | FEMENINO | 13757 | 7678.50 | 4329.62 | 3348.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28685 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | INTESORERIA MUNICIPAL | JOSE MANUEL | SEVILLA | COTERO | MASCULINO | 18000 | 9800.00 | 3793.76 | 6006.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15537 | CONFIANZA | Apoyo | AUXILIAR | AUXILIAR | DEPARTAMENTO DE | | | | | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11109 | CONFIANZA | Personal | OFICIAL DE REGISTRO | OFICIAL DE REGISTRO | DIRECCION DE REGISTRO CIVIL | LEONARDO | SEVILLA | MARTINEZ | MASCULINO | 20368 | 19117.00 | 14600.47 | 4516.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 8133.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36187 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5405.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36320 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14817 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE ACCESO UNIVERSAL | JULIO ALEJANDRO | SIERRA | FUENTES | MASCULINO | 13297 | 8948.50 | 3423.00 | 5525.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34384 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE PLANEACION Y | MARCO ISAIAS | SIERRA | PALOMAR | MASCULINO | 14119 | 7859.50 | 6186.93 | 1672.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34811 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | MARIA CRUZ | SIFUENTES | URBINA | FEMENINO | 16000 | 8800.00 | 6103.39 | 2696.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34672 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | ALFREDO | SIGALA | GARCIA | MASCULINO | 13298 | 8778.80 | 2185.45 | 6593.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11397 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 23690.69 | 12312.61 | 11378.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 11700.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7974 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | DANIEL | SILVA | ALMARAZ | MASCULINO | 13242 | 8745.20 | 6867.66 | 1877.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18032 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE | | | | | 26257,01 | 20492.73 | 9901.53 | 10591.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27358 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380,84 | 13802.42 | 8556.39 | 5246.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23772 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 17867.03 | 10337.66 | 7529.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21714 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ACTAS, | HUGO DANIEL | SILVA | AVALOS | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34685 | SUPERNUMERARIO POR | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | HUGO | SILVA | BRAN | MASCULINO | 37670 | 13635.00 | 9365.88 | 10269.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32349 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | OMAR DANIEL | SILVA | CARMONA | MASCULINO | 18592 | 9975.00 | 4959.13 | 5015.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32755 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PARQUES Y | JUAN | SILVA | CASTILLO | MASCULINO | 14200 | 7800.00 | 5214.13 | 1685.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37041 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | DANIELA GUADALUPE | SILVA | CHAVEZ | FEMENINO | 8400 | 5000.00 | 4124.48 | 875.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29053 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO | LEON DANIEL | SILVA | CORONA | MASCULINO | 11034 | 6317.00 | 4315.34 | 2001.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29213 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29303 | SUPERNUMERARIO POR | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90DIRECCION DE INTEGRACION | ARMANDO SALVADOR | SILVA | CUEVAS | MASCULINO | 36000 | 15000.00 | 12401.18 | 2598.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17205 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FRANCISCO | SILVA | ESTRELLA | MASCULINO | 12684 | 7142.00 | 5277.52 | 1864.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36067 | SUPERNUMERARIO POR | Personal | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA | ROBERTO | SILVA | FERNANDEZ | MASCULINO | 11483 | 6541.50 | 5264.14 | 1277.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16773 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y | IMELDA LILIANA | SILVA | GUERRERO | FEMENINO | 15854 | 9189.41 | 7182.39 | 2007.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 462.41 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30358 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE ZONAS | VICTOR MANUEL | SILVA | LOPEZ | MASCULINO | 14959 | 8079.50 | 5334.64 | 1744.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31595 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36367 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ARCHIVO | ALEJANDRA KARINA | SILVA | LUNA | FEMENINO | 15154 | 8377.00 | 6534.37 | 1842.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12788 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ATENCION | ARACELI MERCEDES | SILVA | MERCADO | FEMENINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17132 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE | JULIO ABRAHAM | SILVA | MORENO | MASCULINO | 12684 | 7564.80 | 5950.93 | 1613.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29664 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA | JOSE LEON | SILVA | MURILLO | MASCULINO | 12684 | 7142.00 | 5454.03 | 1687.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35601 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE RECEPCION DE | RICARDO | SILVA | PRIETO | MASCULINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23180 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE | MIGUEL ANGEL | SILVA | RAMOS | MASCULINO | 8457 | 5874.20 | 3940.57 | 1933.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36311 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35768 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PARQUES Y | ANDREA LIZETTE | SILVA | REYNOSO | FEMENINO | 8700 | 5510.00 | 4240.93 | 1069.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15230 | BASE | Personal | PROFESOR | PROFESOR | UNIDAD DE VINCULACION | CYNTHIA LETICIA | SILVA | ROBLES | FEMENINO | 12683 | 7141.50 | 2453.20 | 4688.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27462 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 2843.80 | 9146.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36312 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5398.20 | 4768.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14235 | SUPERNUMERARIO POR | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE ANDRON Y | MARIA ARLENT | SILVA | VELAZQUEZ | FEMENINO | 23100 | 12350.00 | 5334.91 | 10815.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36773 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | UNIDAD DE VIAS RECREACTIVAS | MARIA INES | SIMENTAL | REYES | FEMENINO | 10000 | 5966.00 | 3183.85 | 2882.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 166.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31060 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 12435.02 | 6245.75 | 6189.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 2268.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33993 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | UNIDAD DE GUARDIA | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32136 | CONFIANZA | Operativo | OPERADOR DE VIDEO DE | OPERADOR DE VIDEO DE | DEPARTAMENTO DE | | | | | 20124 | 10862.00 | 3171.09 | 7690.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35326 | SUPERNUMERARIO POR | Mando medio | COORDINADOR B | COORDINADOR B | 90COORDINACION GENERAL DE | JUAN IGNACIO | SOLANA | DIAZ | MASCULINO | 19950 | 10775.00 | 6248.20 | 4526.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36634 | SUPERNUMERARIO POR | Personal | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA | GABRIEL | SOLANO | CASTILLO | MASCULINO | 11983 | 5791.50 | 5440.59 | 1350.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34613 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5778.90 | 4388.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36211 | SUPERNUMERARIO POR | Apoyo | ANALISTA | ANALISTA | 90DIRECCION DE | KARLA JAZZIBI | SOLANO | MOTA | FEMENINO | 10700 | 6150.00 | 4983.27 | 1166.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32603 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE SUPERVISION ASEO | FELIPE DE JESUS | SOLANO | VAZQUEZ | MASCULINO | 18800 | 10200.00 | 5974.79 | 4225.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30673 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | 90DIRECCION DE PROMOCION | LUIS TOMAS | SOLER | HERNANDEZ | MASCULINO | 25000 | 13300.00 | 5839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7994 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VOCACION Y | SILVESTRE | SOLIS | | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33473 | SUPERNUMERARIO POR | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | OSCAR ANTONIO | SOLIS | CAMACHO | MASCULINO | 12098 | 8058.80 | 5306.86 | 2751.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32756 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | UNIDAD DE VERIFICACION Y | CLAUDIA DEL CARMEN | SOTELO | HERNANDEZ | FEMENINO | 21300 | 11450.00 | 8597.59 | 2852.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11905 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | DAVID HUMBERTO | SOTELO | HERNANDEZ | MASCULINO | 13298 | 9369.83 | 7513.17 | 1856.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1477.56 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14951 | BASE | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE PROMOCION | RIGOBERTO DAVID | SOTELO | HERNANDEZ | MASCULINO | 13298 | 7449.00 | 5838.16 | 1610.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35663 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MEJORAMIENTO | CARLOS ALBERTO | SOTELO | LARA | MASCULINO | 13619 | 7609.50 | 3746.94 | 3862.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17892 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | GUSTAVO | SOTELO | TINOCO | MASCULINO | 12684 | 8410.40 | 2627.79 | 5782.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17924 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE MANTENIMIENTO | FRANCISCO JAVIER | SOTELO | TORRES | MASCULINO | 15343 | 10517.23 | 3963.90 | 6553.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9733 | BASE | Personal | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE SALUD ANIMAL | ANA VERONICA | SOTELO | VILLEGAS | FEMENINO | 16528 | 11267.73 | 8646.01 | 2621.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33061 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5850.44 | 4316.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34333 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | 900IRECCION DE ZONAS | FERNANDO | SOTO | ARREOLA | MASCULINO | 14500 | 8050.00 | 6037.83 | 2012.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14984 | CONFIANZA | Apoyo Operativo | INSPECTOR | INSPECTOR | UNIDAD AREA COMERCIO E | JUAN | SOTO BERUMEN | ZAMORA | MASCULINO | 16698 | 9149.00 | 2897.68 | 6251.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 39028 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE ORGANIZACION | REGINA BELEN | SOTO | CARRILLO | FEMENINO | 16098 | 8848.00 | 2795.22 | 6052.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11578 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | PEDRO | SOTO | CASTAÑEDA | MASCULINO | 13298 | 8778.80 | 2861.99 | 5916.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35124 | CONFIANZA | Auxiliar de la | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE | JUAN GERARDO | SOTO | CORONA | MASCULINO | 18350 | 12693.00 | 8473.71 | 4219.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 3718.00 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 18184 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO | ABUNDIO | SOTO | CRUZ | MASCULINO | 16351 | 10610.60 | 3223.39 | 7387.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20907 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE ARCHIVO | BARBARA BERENICE | SOTO | DIAZ | FEMENINO | 21997 | 11798.50 | 4090.61 | 7707.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16573 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 7059.66 | 7790.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 11438 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE MANEJO DE | MARTIN ALBERTO | SOTO | DIEGUEZ | MASCULINO | 15138 | 8369.00 | 5453.31 | 3915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16133 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | COMISARIA GENERAL DE | | | | | 26257,01 | 20492.73 | 14819.01 | 5673.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 34749 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | NATALIA REBECA | SOTO | ESTRADA | FEMENINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16153 | BASE | Apoyo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | ALAN JONNATAN | SOTO | GOMEZ | MASCULINO | 15132 | 9374.80 | 2534.49 | 6840.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1008.80 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 14258 | CONFIANZA | Personal | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | JULIO CESAR | SOTO | GUZMAN | MASCULINO | 15854 | 10246.34 | 4460.30 | 5786.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1519.34 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 23374 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE | EDUARDO | SOTO | HERNANDEZ | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18214 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE SOPORTE TECNICO | JOSE FERNANDO | SOTO | MEJENDEZ | MASCULINO | 15854 | 8727.00 | 2232.07 | 6494.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20528 | SUPERNUMERARIO POR | Apoyo Operativo | OPERADOR DE VIDEO DE | OPERADOR DE VIDEO DE | SECOMISARIA GENERAL DE | | | | | 19424 | 10512.00 | 1654.69 | 8857.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23302 | SUPERNUMERARIO POR | Apoyo | SECRETARIA DE | SECRETARIA DE | DIRECCION DE INVESTIGACION Y | MARIA ALEJANDRA | SOTO | OLIVARES | FEMENINO | 13479 | 7500.00 | 3143.51 | 4595.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32573 | SUPERNUMERARIO POR | Personal | COORDINADOR | COORDINADOR | 900IRECCION DE DESARROLLO | MARTHA OFELIA | SOTO | OLIVAS | FEMENINO | 15500 | 8550.00 | 5650.52 | 2899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34812 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ACCESO UNIVERSAL | CHRISTOPHER DAVID | SOTO | PEREZ | MASCULINO | 14400 | 8000.00 | 6281.26 | 1718.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19757 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 6127.38 | 12852.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 34615 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5305.60 | 4861.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17741 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO DE SERVICIOS | | | | | 26257,01 | 22304.73 | 5895.02 | 12409.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 8376.23 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 13964 | BASE | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE EDUCACION | GABRIELA GUADALUPE | SOTO | VILLALOBOS | FEMENINO | 15138 | 8369.00 | 3049.51 | 5319.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17215 | BASE | Apoyo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | MARIA ESTELA | SOTO | VILLALOBOS | FEMENINO | 13757 | 9130.63 | 4243.47 | 4887.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 993.56 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 8374 | BASE | Personal | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE SALUD ANIMAL | JOSE ANTONIO | SOTO | WATKINABE | MASCULINO | 16528 | 10716.80 | 6032.76 | 4684.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31183 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13276.24 | 8429.03 | 5306.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5620.23 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 31186 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | DIRECCION DE PROYECTOS | MANUEL | SOTOMAYOR | DOMINGUEZ | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30107 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2838.49 | 7328.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13752 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ALVARO GUSTAVO | SUAREZ | BOGARIN | MASCULINO | 12684 | 7142.00 | 1565.98 | 5576.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36188 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3023 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JORGE | SUAREZ | GAZCON | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30108 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34490 | CONFIANZA | Operativo | AUXILIAR DE | AUXILIAR DE | DEPARTAMENTO DE | | | | | 10924 | 6262.00 | 5064.48 | 1197.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16134 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL | ERNESTO | SUAREZ | GONZALEZ | MASCULINO | 13298 | 8778.80 | 6890.56 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17254 | BASE | Personal | MECANICO | MECANICO | UNIDAD DE CONTROL DE | HECTOR ALEJANDRO | SUAREZ | GONZALEZ | MASCULINO | 14586 | 8093.00 | 2464.14 | 5628.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8487 | CONFIANZA | Auxiliar de la | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | CARLOS | SUAREZ | LUNA | MASCULINO | 18350 | 15480.03 | 11939.94 | 3540.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 17365 | CONFIANZA | Personal | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | ADAN | SUAREZ | NARES | MASCULINO | 15854 | 8727.00 | 2925.52 | 5801.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36680 | SUPERNUMERARIO POR | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 900IRECCION DE INSPECCION Y | JUAN ANTONIO | SUAREZ | VIRGEN | MASCULINO | 13345 | 8792.50 | 6965.14 | 1827.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 18031 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 8353.87 | 9431.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 17206 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | DANIEL | SUCHICALI | PULIDO | MASCULINO | 12684 | 7142.00 | 5566.55 | 1575.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31207 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4651.00 | 5516.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26580 | CONFIANZA | Operativo | OPERADOR DE VIDEO DE | OPERADOR DE VIDEO DE | DEPARTAMENTO DE | | | | | 20124 | 10862.00 | 8202.81 | 2659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35210 | CONFIANZA | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | DEPARTAMENTO DE | | | | | 10924 | 6262.00 | 5064.48 | 1197.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9496 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | CARLOS | TABARES | PARRA | MASCULINO | 13298 | 8778.80 | 2989.80 | 5789.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10936 | CONFIANZA | Auxiliar de la | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | RAMON | TABARES | PEREZ | MASCULINO | 18350 | 15480.03 | 7351.94 | 8128.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 5505.03 | N/A | 31/7/2023 | N/A | N/A | N/A | 31/7/2023 |
| 36774 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE PROMOCION A LA | JORGE ENRIQUE | TABOADA | GAMEZ | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34616 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3593.20 | 6173.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36635 | CONFIANZA | Apoyo | ANALISTA | ANALISTA | DIRECCION DE REGISTRO CIVIL | ALMA | TAFOLLA | BRAVO | FEMENINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10496 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION A | ARTURO | TAPIA | ALVAREZ | MASCULINO | 18838 | 10219.00 | 7771.10 | 2447.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14941 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE ANUNCIOS | JOSE ANTONIO SHIGUERU | TAKATA | DOMINGUEZ | MASCULINO | 17292 | 9446.00 | 4992.12 

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14644 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | SUBDIRECCION OPERATIVA | | | | | 37810,1 | 29157.60 | 12015.94 | 17141.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5452.55 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3975 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 26006.73 | 15574.53 | 10432.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5452.52 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36491 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33905 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6211.20 | 3955.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16291 | PERSONAL OPERATIVO | Operativo | SUBOFICIAL | SUBOFICIAL | UNIDAD DE GUARDIA | | | | | 37810,1 | 29157.60 | 12113.28 | 17044.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5452.55 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20790 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 20090.60 | 8160.25 | 11930.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8100.18 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37043 | SUPERNUMERARIO POR | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SEGIRECCION DE AUDITORIA | JONATHAN ALEXANDER | TERRONES | PARTIDA | MASCULINO | 17500 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34464 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SANEAMIENTO | JORGE ALEJANDRO | TERRONES | PLASCENCIA | MASCULINO | 12097 | 6848.50 | 4615.82 | 2232.68 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32655 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JORGE | TERRONES | PRADO | MASCULINO | 9200 | 5400.00 | 3776.95 | 1623.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34334 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | STAFF DE MANDO | FELIX ALBERTO | TEXON | LAGUNA | MASCULINO | 18350 | 9975.00 | 5911.27 | 4063.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35030 | CONFIANZA | Apoyo | ASISTENTE | ASISTENTE | DIRECCION DE OBRAS PUBLICAS | NANCY PATRICIA | TEYSSIER | PINEDA | FEMENINO | 15900 | 8750.00 | 6784.81 | 1965.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8461 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE PAGADURIA | NORMA CELIA | TINAJERO | CEDANO | FEMENINO | 15530 | 9065.00 | 2364.55 | 6700.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 500.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27060 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 3494.99 | 8495.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33608 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE | JUAN ANTONIO | TINAJERO | PEREZ | MASCULINO | 18350 | 11787.00 | 9037.23 | 2749.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19265 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO | ABEL | TINAJERO | ZUÑIGA | MASCULINO | 14335 | 7967.50 | 2603.77 | 5363.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19933 | CONFIANZA | Personal | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION DE REGISTRO CIVIL | ROSAMEL | TINAJERO | ZUÑIGA | FEMENINO | 19211 | 10405.50 | 7896.31 | 2509.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20099 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JUAN FRANCISCO | TINOCO | ARELLANO | MASCULINO | 12684 | 8410.40 | 3472.33 | 4938.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37124 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE ASEO PUBLICO | OMAR ALEJANDRO | TINOCO | ARELLANO | MASCULINO | 0 | 4186.60 | 3465.30 | 721.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21414 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE SUPERVISION ASEO | FERNANDO | TINOCO | LOMBARDINI | MASCULINO | 15679 | 10207.40 | 3945.23 | 6262.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 774 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | RAUL OCTAVIO | TINOCO | OROZCO | MASCULINO | 13298 | 8778.80 | 3688.94 | 5089.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32937 | CONFIANZA | Personal | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE CONTROL Y | ANA LORENA | TINOCO | PLASCENCIA | FEMENINO | 14219 | 7909.50 | 5220.49 | 1689.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3306 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | JUAN MANUEL | TINOCO | RAZO | MASCULINO | 13298 | 8778.80 | 3679.13 | 5099.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29510 | CONFIANZA | Auxiliar de la | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | BENITO ALEJANDRO | TINTOS | CARDEÑA | MASCULINO | 20180 | 10890.00 | 4550.64 | 6339.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20791 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 8656.46 | 10523.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20894 | BASE | Personal | MECANICO | MECANICO | UNIDAD OPERATIVA DE | RAFAEL | TIRADO | SANCHEZ | MASCULINO | 14586 | 8093.50 | 3401.77 | 4691.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37163 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO | ROGELIO | TOBANCHE | DELGADO | MASCULINO | 13118 | 9108.07 | 6813.08 | 2294.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27040 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2544.82 | 7622.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15020 | PERSONAL OPERATIVO | Operativo | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE GUARDIA | | | | | 31508,42 | 24431.31 | 9515.71 | 14915.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15460 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | SAUL | | TOLOSA | MASCULINO | 13298 | 8778.80 | 3477.93 | 5300.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34814 | SUPERNUMERARIO POR | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGIRECCION DE PADRON Y | OSCAR MAXIMINO | TOMAS | CAMACHO | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36492 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5414 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE MANTENIMIENTO | ROGELIO | TOMAS | OROZCO | MASCULINO | 13757 | 7678.50 | 5246.62 | 2431.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18330 | BASE | Apoyo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | IVAN OMAR | TOPETE | CARDENAS | MASCULINO | 13757 | 7678.50 | 5396.62 | 2681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34537 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN FRANCISCO | TOPETE | RAMOS | MASCULINO | 12684 | 7142.20 | 4572.45 | 2800.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31471 | SUPERNUMERARIO POR | Personal | MEDICO VETERINARIO DE | MEDICO VETERINARIO DE | UNIDAD DE SALUD ANIMAL | SERGIO | TOPETI | SALAZAR | MASCULINO | 17750 | 9675.00 | 5714.85 | 3960.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7527 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10662.55 | 7914.38 | 8748.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6495.53 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33208 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3967 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8388.81 | 10151.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6734.27 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5139 | CONFIANZA | Personal | OPERADOR DE | OPERADOR DE | DEPARTAMENTO DE ATENCION | | | | | 16350 | 8975.00 | 2697.97 | 6277.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27367 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19347 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 13788.95 | 5533.09 | 8255.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3621.93 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33683 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33634 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | DIRECCION DE EVALUACION Y | LETICIA CATALINA | TORRES | ALVAREZ TOSTADO | FEMENINO | 17292 | 9446.00 | 6357.11 | 3088.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33892 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | KARINA ALEJANDRA | TORRES | ARAIZA | FEMENINO | 15500 | 8550.00 | 5650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31624 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20250 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SUBDIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 7672.53 | 11507.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26562 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | COORDINACION GENERAL DE | JORGE SALVADOR | TORRES | BLANCO | MASCULINO | 57000 | 28500.00 | 19307.55 | 9192.45 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31584 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | GERARDO | TORRES | BUSTOS | MASCULINO | 12684 | 8410.40 | 6639.25 | 1771.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31597 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4883.20 | 5283.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33635 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | MIGUEL ANGEL | TORRES | CAMPOS | MASCULINO | 7757 | 5454.20 | 4011.23 | 1442.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33124 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | SERGIO | TORRES | CASTAÑEDA | MASCULINO | 7757 | 5454.20 | 4566.23 | 887.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13626 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | MA. DEL SAGRARIO | TORRES | CASTELLANOS | FEMENINO | 17292 | 9446.00 | 6894.11 | 2551.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16244 | CONFIANZA | Personal | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 6119.32 | 6630.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24695 | SUPERNUMERARIO POR | Personal | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL | FABIAN DE JESUS | TORRES | CERVANTES | MASCULINO | 9164 | 5382.00 | 4420.98 | 961.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20087 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE CONSTRUCCION | GERARDO | TORRES | CHAVICO | MASCULINO | 17889 | 9744.50 | 1321.21 | 8423.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31803 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO | SERGIO IVAN | TORRES | CHAVEZ | MASCULINO | 7757 | 5454.20 | 3273.23 | 2180.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33209 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4241.20 | 5925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17717 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 7607.15 | 9978.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5595.22 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35125 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE ZONA | SUPERVISOR DE ZONA | DIRECCION DE ZONAS | JORGE FERNANDO | TORRES | NUÑO | MASCULINO | 16000 | 8800.00 | 5294.38 | 3505.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32084 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD DE LICENCIAS | MARIA ANDREA | TORRES | PADILLA | FEMENINO | 41000 | 21300.00 | 13630.67 | 9669.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28248 | CONFIANZA | Mando medio | JEFE DE GABINETE | JEFE DE GABINETE | JEFATURA DE GABINETE | PAULINA DEL CARMEN | TORRES | PADILLA | FEMENINO | 83000 | 41500.00 | 27002.56 | 14497.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14986 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | ORENCIO | TORRES | PEÑA | MASCULINO | 12684 | 8833.20 | 3916.74 | 4916.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29749 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ADAN | TORRES | PINEDA | MASCULINO | 10400 | 6000.00 | 4634.57 | 1365.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35172 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JULIAN EMILIANO | TORRES | PLAZOLA | MASCULINO | 7257 | 5154.30 | 3419.62 | 1734.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13529 | CONFIANZA | Personal | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO | ALVARO ULISES | TORRES | RAMIREZ | MASCULINO | 19443 | 10521.50 | 7474.20 | 3047.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29456 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE LUIS DONOVAN | TORRES | RAMIREZ | MASCULINO | 18350 | 9975.00 | 5112.27 | 4862.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36494 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21377 | BASE | Personal | OPERADOR DE | OPERADOR DE | UNIDAD DE SUPERVISION ASEO | EFREN | TORRES | RIVERA | MASCULINO | 78915 | 55013.70 | 45665.65 | 9348.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16168 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | JESUS | TORRES | RIVERA | MASCULINO | 13298 | 8778.80 | 1079.05 | 7699.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5900 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE | MIGUEL ANGEL | TORRES | RIVERA | MASCULINO | 13298 | 8778.80 | 3843.56 | 4935.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8061 | BASE | Personal | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | JUAN ANTONIO | TORRES | RODRIGUEZ | MASCULINO | 13298 | 8778.80 | 6890.58 | 1888.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16750 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6617.13 | 8233.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36495 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14410 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | JUAN CARLOS | TORRES | RUBIO | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31599 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15378 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | IVAN IGNACIO | TORRES | SANCHEZ | MASCULINO | 12684 | 8410.40 | 3468.25 | 4942.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31600 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31876 | CONFIANZA | Apoyo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y | JOSE CRUZ | TORRES | SANCHEZ | MASCULINO | 16583 | 9091.50 | 3460.10 | 5631.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15534 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 6543.01 | 8307.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12897 | BASE | Apoyo | AUXILIAR | AUXILIAR | UNIDAD DE VALUACION | NORA MARGARITA | TORRES | SANCHEZ | FEMENINO | 14104 | 7852.00 | 6111.38 | 1740.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34617 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12617 | BASE | Apoyo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE AEDAS | ROSAURA SALUD | TORRES | SERRANO | FEMENINO | 13757 | 8437.71 | 4165.30 | 3791.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33210 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5405.00 | 3762.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13933 | CONFIANZA | Auxiliar de la | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | JESUS | TORRES | SOLIS | MASCULINO | 18350 | 14562.52 | 11219.90 | 3342.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23776 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 15347.55 | 6009.62 | 9337.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3357.13 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31945 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | UNIDAD AREA TECNICA | MANUEL SURIAK | TORRES | TORRES | MASCULINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14508 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 20492.73 | 15319.01 | 5173.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4564.23 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19712 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GILBERTO | TORRES | TOVAR | MASCULINO | 12684 | 7142.00 | 2476.27 | 4665.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8759 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE | FRANCISCO JAVIER | TORRES | VELAZQUEZ | MASCULINO | 12684 | 8410.40 | 4178.25 | 4232.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36212 | CONFIANZA | Apoyo | AUXILIAR | AUXILIAR | DIRECCION DE ASESORES | | | | | 13300 | 7450.00 | 5905.36 | 1544.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29236 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7756.79 | 2410.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34873 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGDIRECCION DE GESTION | MARGARITO | TORRES | VIELMA | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26663 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | OCTAVIO | TORRES | VIRRUETA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16575 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 9231.75 | 11260.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28389 | CONFIANZA | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SEGDIRECCION DE | OSCAR ADNAN JALSIR | TOSCANO | JIMENEZ | MASCULINO | 36000 | 18000.00 | 4637.93 | 13362.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29217 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4097.20 | 6069.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36496 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10732.02 | 5792.51 | 4939.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18030 | BASE | Personal | DIBUJANTE | DIBUJANTE | UNIDAD DE ATENCION A | ISABEL DEL ROCIO | TOSTADO | RUBIO | FEMENINO | 14142 | 8526.50 | 2534.97 | 5991.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 655.50 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27830 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30115 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5774.21 | 6452.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35128 | CONFIANZA | Auxiliar de la | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE DE JESUS | TOVANCHE | ZAVALA | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36869 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION JURIDICO | CLAUDIA FABIOLA | TOVAR | AVALA | FEMENINO | 21297 | 11448.50 | 8596.58 | 2851.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16075 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | DANIEL | TOVAR | CABRERA | MASCULINO | 12684 | 7142.00 | 2122.60 | 5019.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35031 | SUPERNUMERARIO POR | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE PLANEACION Y | ANTONIO DE JESUS | TOVAR | CHAVEZ | MASCULINO | 14119 | 7859.50 | 1672.57 | 6186.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32495 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA COMERCIO E | EDUARDO | TOVAR | LUGO | MASCULINO | 18138 | 9869.00 | 7516.11 | 2332.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18901 | CONFIANZA | Personal | ASESOR DE | ASESOR DE | DIRECCION DE INTEGRACION Y | JORGE OCTAVIO | TOVAR | PARTIDA | MASCULINO | 37671 | 19635.50 | 3111.60 | 16523.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17036 | BASE | Apoyo Operativo | AUXILIAR DE | AUXILIAR DE | UNIDAD DE INTENDENCIA | HERMELINDA | TOVAR | ROBLES | FEMENINO | 12684 | 7142.00 | 1512.19 | 5629.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36598 | SUPERNUMERARIO POR | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SEGDIRECCION DE CONTABILIDAD | FLOR ARANZAZU | TOVAR | RODRIGUEZ | FEMENINO | 8700 | 5150.00 | 4240.93 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35772 | SUPERNUMERARIO POR | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGDIRECCION DE ASEO PUBLICO | ULISES ALEJANDRO | TOVAR | RODRIGUEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13166 | PERSONAL OPERATIVO | Operativo | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 7277.83 | 11902.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30112 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3634.22 | 6532.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25777 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE ENLACE | ROCIO | TREJO | ESPINOZA | FEMENINO | 23800 | 12700.00 | 3940.93 | 8759.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18 | SUPERNUMERARIO POR | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SEGCOORDINACION MUNICIPAL | ANTONIO | TREJO | GOMEZ | MASCULINO | 17000 | 11388.00 | 6724.31 | 4663.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4986.00 | N/A | | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34491 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION JURIDICO | FEDERICO ALFREDO | TREJO | GONZALEZ | MASCULINO | 19950 | 10775.00 | 8144.39 | 2630.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30713 | CONFIANZA | Personal | COORDINADOR | COORDINADOR | UNIDAD DE TRAMITE Y | JOSE LUIS | TREJO | GONZALEZ | MASCULINO | 14700 | 8150.00 | 5331.97 | 2818.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27578 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33238 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | OSCAR ISRAEL | URZUA | LOPEZ | MASCULINO | 9200 | 6320.00 | 3985.31 | 2334.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33997 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29220 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11073.02 | 4305.07 | 6767.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35425 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA DE MOVILIDAD Y | LUIS FERNANDO | UTRILLA | SALCEDO | MASCULINO | 8730 | 5747.00 | 2933.96 | 2813.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 582.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6299 | CONFIANZA | Apoyo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE CEMENTERIOS | ROGELIO | VACA | BAZAN | MASCULINO | 15854 | 8727.00 | 2805.36 | 5921.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33463 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo | AUXILIAR | AUXILIAR | UNIDAD JURIDICA | EDGAR DE JESUS | VACA | CONTRERAS | MASCULINO | 14438 | 8019.00 | 5294.01 | 1724.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33213 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5209.20 | 4957.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20446 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SECRETARIA DE MOVILIDAD Y | EDUARDO | VACA | MADRIGAL | MASCULINO | 21300 | 11450.00 | 8597.59 | 2852.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20131 | BASE | Apoyo | AUXILIAR | AUXILIAR | SINDICATURA DEL | GABRIELA | VACA | MADRIGAL | FEMENINO | 15138 | 10387.40 | 3539.88 | 6847.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1513.80 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33950 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD | JEFE DE UNIDAD | SECOORDINACION DE ANALISIS | JESUS | VACA | MEDINA | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9058 | PERSONAL OPERATIVO | Operativo | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 18704.69 | 12893.30 | 5811.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21981 | CONFIANZA | Personal Especializado | ASESOR JURIDICO | ASESOR JURIDICO | DIRECCION DE INVESTIGACION Y | ISAAC | VALADEZ | AGUILAR | MASCULINO | 18373 | 9986.50 | 7615.01 | 2371.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19684 | CONFIANZA | Personal | AUDITOR | AUDITOR | UNIDAD DE REVISION DEL | VELIA SUSANA | VALADEZ | CAMACHO | FEMENINO | 18313 | 9956.50 | 3819.86 | 6136.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20134 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE DESARROLLO | FRANCISCO | VALADEZ | FERNANDEZ | MASCULINO | 15488 | 8544.00 | 6646.49 | 1897.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29221 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37125 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SECRETARIA DE PARQUES Y | LUIS GERARDO | VALADEZ | GONZALEZ | MASCULINO | 0 | 4860.00 | 3982.46 | 877.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36190 | PERSONAL OPERATIVO | Operativo | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 4752.21 | 6320.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35426 | CONFIANZA | Apoyo Operativo | TECNICO PROTECCION | TECNICO PROTECCION | UNIDAD VILLA FANTASIA | MIRIAM GUADALUPE | VALADEZ | HERNANDEZ | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36683 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECRETARIA DE DELEGACIONES Y AGENCIAS MUNICIPALES | PAULA JIMENA | VALADEZ | LUNA | FEMENINO | 8400 | 5000.00 | 4124.48 | 875.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30915 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SECRETARIA DE CONSERVACION DE INMUEBLES | JOSE PEDRO | VALADEZ | MENDOZA | MASCULINO | 7257 | 4428.50 | 3201.88 | 1226.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36874 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | YADIRA MONTSERRAT | VALADEZ | MENDOZA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33636 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SECRETARIA DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JONATHAN SAUL | VALADEZ | NAVARRO | MASCULINO | 14500 | 8050.00 | 6314.84 | 1735.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29222 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 2885.11 | 7281.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34619 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 979 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. ROSARIO | VALADEZ | QUEZADA | MASCULINO | 13298 | 8778.80 | 4142.39 | 4636.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35943 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | LEONARDO FAVIO | VALADEZ | SOTO | MASCULINO | 12300 | 6950.00 | 5552.46 | 1397.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8541 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECRETARIA DEL AYUNTAMIENTO | ELIA LILIANA | VALADEZ | TORNERO | FEMENINO | 14104 | 7852.00 | 2829.69 | 5022.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9510 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | BLANCA NATALIA | VALADEZ | TOSCANO | FEMENINO | 15138 | 9119.00 | 4985.11 | 4133.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 750.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18238 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SECRETARIA DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JORGE SAUL | VALADEZ | TOSCANO | MASCULINO | 14500 | 8050.00 | 5278.84 | 2771.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17902 | CONFIANZA | Personal Especializado | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | VICTOR RUBEN | VALADEZ | TOSCANO | MASCULINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34963 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | JOSE GERARDO | VALADEZ | VELAZQUEZ | MASCULINO | 22271 | 11935.50 | 7332.55 | 4602.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11956 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 26257,01 | 22711.57 | 10450.98 | 12260.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8783.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29535 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | BEATRIZ | VALDERRAMA | CORONADO | FEMENINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29223 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4583.82 | 5583.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28936 | CONFIANZA | Mando Directivo | DIRECTOR DE CONSERVACION DE INMUEBLES | DIRECTOR DE CONSERVACION DE INMUEBLES | DIRECCION DE CONSERVACION DE INMUEBLES | JOSE ROBERTO | VALDES | FLORES | MASCULINO | 64000 | 32000.00 | 20469.87 | 11530.13 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34251 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | DIRECCION DE PROMOCION ECONOMICA | FERNANDA JIMENA | VALDES | GONZALEZ | FEMENINO | 15000 | 8300.00 | 5776.68 | 2523.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36980 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SECRETARIA DE CULTURA | ARTURO | VALDEZ | ALVARADO | MASCULINO | 11800 | 6700.00 | 5176.01 | 1323.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34874 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SECOORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | JUAN FRANCISCO JAVIER | VALDEZ | BEAS | MASCULINO | 25000 | 13300.00 | 9839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35774 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SECRETARIA DE ASEO PUBLICO | FRANCISCO JAVIER | VALDEZ | CAMACHO | MASCULINO | 7257 | 4428.50 | 3161.88 | 1266.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17747 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | FLOR VIOLETA | VALDEZ | CARDONA | FEMENINO | 13757 | 8137.07 | 4975.68 | 3161.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20138 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 22855.89 | 16824.40 | 6031.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31341 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20124 | 10862.00 | 5202.81 | 5659.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6458 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONSULTIVO | ROSA LAURA | VALDEZ | DE LA TORRE | FEMENINO | 18962 | 10913.07 | 7626.66 | 3286.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33125 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | HECTOR MANUEL | VALDEZ | FELIPE | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29024 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | ISMAEL | VALDEZ | FELIPE | MASCULINO | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31067 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3876.49 | 6290.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34875 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA DE CULTURA | MOISES | VALDEZ | FELIX | MASCULINO | 9300 | 5450.00 | 2148.77 | 3301.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21925 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 26257,01 | 17867.03 | 6745.74 | 11121.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20466 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 6991.70 | 9474.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31342 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 4441.87 | 4533.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15087 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | VALDEZ | GUTIERREZ | MASCULINO | 13298 | 8778.80 | 3253.81 | 5524.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36191 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6110.67 | 4962.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24710 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | MONICA | VALDEZ | RAMIREZ | FEMENINO | 12683 | 7141.50 | 1246.47 | 5895.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24713 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ROCIO | VALDEZ | RAMIREZ | FEMENINO | 12683 | 7141.50 | 2091.89 | 5049.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31069 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27687 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33298 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ESCUADRONES | | | | | 45372,12 | 32560.46 | 12783.48 | 19776.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9074.40 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36314 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6361.49 | 3805.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33579 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SEGIRECCION DE CONSERVACION DE INMUEBLES | CINTHYA XITLALIC | VALDOVINOS | CASTRO | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30454 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE MEJORAMIENTO URBANO | JOSE DE JESUS | VALDOVINOS | GONZALEZ | MASCULINO | 7757 | 5712.77 | 4852.94 | 859.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1034.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31695 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE PADRON FISCAL | GABRIEL | VALDOVINOS | ROMO | MASCULINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31490 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | ANDRES GUADALUPE | VALENCIA | AMAYA | MASCULINO | 15679 | 10207.40 | 4120.23 | 6087.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31962 | CONFIANZA | Personal Especializado | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS CIVICOS MUNICIPALES | REBECA | VALENCIA | CARDENAS | FEMENINO | 15262 | 8431.00 | 1699.99 | 6731.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37380 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | SALVADOR | VALENCIA | CARDENAS | MASCULINO | 20180 | 15935.02 | 5854.91 | 10080.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5045.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8450 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE VERIFICACION Y AUDITORIA | OSCAR RAMON | VALENCIA | CASTRO | MASCULINO | 17990 | 9795.00 | 2648.23 | 7146.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32000 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CIUDAD LIMPIA | NELIDA MARLENE | VALENCIA | CHAVEZ | FEMENINO | 19000 | 10300.00 | 7825.49 | 2474.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32789 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE ESTUDIOS Y PROYECTOS | OSCAR | VALENCIA | CONTRERAS | MASCULINO | 17889 | 9744.50 | 3088.18 | 6656.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34620 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36213 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE INGRESOS | ERIC FERNANDO | VALENCIA | GARCIA | MASCULINO | 21000 | 11300.00 | 8496.88 | 2803.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34817 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90INSTITUTO MUNICIPAL DE LAS JUVENTUDES DE ZAPOPAN, JALISCO | IRVING MANUEL | VALENCIA | GARCIA | MASCULINO | 17000 | 9300.00 | 7154.07 | 2145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21240 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD MOVIENDO TU COMUNIDAD | IRWING ANDRE | VALENCIA | GOMEZ | MASCULINO | 13757 | 8678.50 | 3343.02 | 5335.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32889 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4986.20 | 5180.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21721 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE INSPECCION Y VIGILANCIA | JOSE MA. | VALENCIA | MORENO | MASCULINO | 13757 | 7678.50 | 5996.62 | 1681.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15998 | BASE | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD DE CONSERVACION | PABLO | VALENCIA | MORENO | MASCULINO | 15138 | 12369.00 | 4590.19 | 7778.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25446 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16237 | 8918.50 | 2124.49 | 6794.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27949 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | CHOFER | CHOFER | SEGIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ISMAEL | VALENCIA | VALENCIA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14833 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | EDUARDO | VALENCIA | VELASCO | MASCULINO | 14249 | 7924.50 | 6159.32 | 1765.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33212 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4688.89 | 5478.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8442 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SEGIRECCION DE PRESUPUESTO Y EGRESOS | MARIA GABRIELA | VALENTE | RUVALCABA | FEMENINO | 26000 | 13800.00 | 3595.48 | 10204.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8826 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | TORIBIO | VALENTE | VAZQUEZ | MASCULINO | 12684 | 7564.80 | 4271.59 | 3293.21 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17646 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SEGIRECCION DE INNOVACION GUBERNAMENTAL | GABRIEL EDUARDO | VALENTIN | COVARRUBIAS | MASCULINO | 24000 | 12800.00 | 9503.98 | 3296.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24307 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FLORENCIA | VALENTINEZ | BERNABE | FEMENINO | 8457 | 5028.50 | 3075.31 | 1953.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8089 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 22380,84 | 11823.73 | 15030.23 | 4793.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7833.31 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32414 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGIRECCION DE PARQUES Y JARDINES | FERNANDO IGNACIO | VALENZUELA | ARELLANO | MASCULINO | 10400 | 6000.00 | 3936.64 | 2063.36 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34751 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEGIRECCION DE PARQUES Y JARDINES | GERARDO MIGUEL | VALENZUELA | ARELLANO | MASCULINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35033 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | MAYRA ELIZABETH | VALENZUELA | CASTRELLON | FEMENINO | 14000 | 7800.00 | 4879.97 | 2920.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35560 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5715.20 | 4451.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30119 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3239.37 | 6927.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16078 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 14850.55 | 7250.21 | 7600.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19560 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SEGIRECCION DE ORDENAMIENTO DEL TERRITORIO | MARIA MAGDALENA | VALENZUELA | GARCIA | FEMENINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 1393 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | GERARDO | VALENZUELA | GONZALEZ | MASCULINO | 13298 | 7449.00 | 1595.95 | 5853.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32292 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | GLORIA EDITH | VALENZUELA | JIMENEZ | FEMENINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18578 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | HELIODORO | VALENZUELA | MORAN | MASCULINO | 12684 | 8410.40 | 2615.17 | 5795.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16373 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 31508,42 | 24431.31 | 15163.55 | 9267.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18426 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FLAVIO | VALENZUELA | OLAGUE | MASCULINO | 12684 | 8410.40 | 3461.42 | 4948.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9440 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ZANTIAGO | VALENZUELA | OLAGUE | MASCULINO | 12684 | 8410.40 | 3405.91 | 5004.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33901 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | TEODORO ENRIQUE | VALENZUELA | OLAGUE | MASCULINO | 13298 | 8778.80 | 5883.37 | 2895.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36826 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | SOFIA NAZARETH | VALENZUELA | OLMEDA | FEMENINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36600 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SEGIRECCION DE PARTICIPACION CIUDADANA | DANIEL NATIVIDAD | VALENZUELA | OROZCO | MASCULINO | 15700 | 8650.00 | 6717.67 | 1932.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13863 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | MARTIN GERMAN | VALENZUELA | PEDROZA | MASCULINO | 13298 | 9369.83 | 7455.17 | 1914.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1477.56 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17183 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 20492.73 | 7834.16 | 12658.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6564.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23188 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | VALENZUELA | PIÑA | MASCULINO | 12684 | 8410.40 | 2615.30 | 5795.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24340 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SEGIRECCION DE MEDIO AMBIENTE | DIANA MARIA | VALENZUELA | RAMOS | FEMENINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28321 | CONFIANZA | Mando Directivo | DIRECTOR DE DESARROLLO COMUNITARIO | DIRECTOR DE DESARROLLO COMUNITARIO | DIRECCION DE DESARROLLO COMUNITARIO | CLAUDIA ELVIRA | VALENZUELA | RIVERA | FEMENINO | 57000 | 28500.00 | 16899.55 | 11600.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28354 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SEGIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | PEDRO | VALENZUELA | RIVERA | MASCULINO | 29000 | 15300.00 | 8046.35 | 7253.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31206 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HECTOR EDUARDO | VALENZUELA | RODRIGUEZ | MASCULINO | 9730 | 5665.00 | 3936.65 | 1728.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33881 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3714.21 | 6452.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33999 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR A | COORDINADOR A | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MIGUEL ANGEL | VALERA | SAL

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26600 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y COORD ZAP | | | | | 16237 | 8918.50 | 6897.95 | 2020.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35530 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | DIRECCION DE DERECHOS HUMANOS Y GRUPOS PRIORITARIOS | XOCHITL PAMELA | VALLE | AGUILAR | FEMENINO | 13719 | 7659.50 | 6052.65 | 1606.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29225 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.20 | 7109.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29654 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SECRETARIA SP | OSCAR | VALLE | BEJARANO | MASCULINO | 29000 | 15300.00 | 6950.66 | 8349.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20202 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | INSTITUTO MUNICIPAL DE LAS JUVENTUDES DE ZAPOPAN, JALISCO | MARCO ANTONIO EMMANUEL | VALLE | DIAZ | MASCULINO | 17219 | 9409.50 | 2877.87 | 6531.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15913 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ROBERTO | VALLE | LOPEZ | MASCULINO | 53082 | 26541.00 | 18251.53 | 8289.47 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37126 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECRETARIA SP | YADIRA GUADALUPE | VALLE | MERCADO | FEMENINO | 0 | 6773.33 | 5178.70 | 1594.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36315 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 7114.67 | 3958.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 35876 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECRETARIA SP | HECTOR | VALLE | PINZON | MASCULINO | 12800 | 7200.00 | 5728.91 | 1471.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10713 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE CANDELARIO | VALLE | POLANCO | MASCULINO | 12684 | 8833.20 | 3742.74 | 5090.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8830 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA DE JESUS | VALLE | POLANCO | FEMENINO | 15138 | 8873.60 | 6850.13 | 2023.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33040 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | SECRETARIA SP | ANGEL AVIZAID H | VALLE | RAMIREZ | MASCULINO | 13700 | 9960.00 | 5508.92 | 1451.08 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25066 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | SECRETARIA SP | OSCAR | VALLE | SANTIBÁÑEZ | MASCULINO | 13757 | 9054.20 | 2889.05 | 6165.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25063 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA SP | RIGOBERTO | VALLE | SANTIBÁÑEZ | MASCULINO | 12684 | 8410.40 | 2654.20 | 5756.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12217 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MA DE LOS ANGELES | VALLE | SOLIS | FEMENINO | 12683 | 7564.27 | 5462.81 | 2101.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14599 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | DIANA | VALLEJO | CASTAÑEDA | FEMENINO | 19700 | 10650.00 | 2918.44 | 7731.56 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20568 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 16466.60 | 7152.70 | 9313.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 35587 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SINDICATURA DEL AYUNTAMIENTO | KELIN ARLINN | VALLEJO | LEON | FEMENINO | 12600 | 7100.00 | 5658.33 | 1441.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31707 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | FRANCISCO JAVIER | VALLIN | LAUREAN | MASCULINO | 9000 | 7250.00 | 5439.53 | 1810.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1050.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 9478 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | OMAR ALEJANDRO | VALLIN | LAUREAN | MASCULINO | 13297 | 10994.36 | 6122.32 | 4872.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1772.93 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 28866 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DISTRIBUCION DEL AGUA | JORGE ALEJANDRO | VALLIN | RAMIREZ | MASCULINO | 16592 | 9096.00 | 7017.11 | 2078.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28502 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SECRETARIA SP | SECRETARIA SP | SECRETARIA SP | SECRETARIA SP | SECRETARIA SP | 16200 | 8900.00 | 3413.52 | 5486.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31926 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | VALTIERRA | IÑIGUEZ | MASCULINO | 7757 | 5454.20 | 2671.45 | 2782.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31877 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SECRETARIA SP | BEATRIZ ADRIANA | VALTIERRA | ROCHA | FEMENINO | 7257 | 4428.50 | 3201.88 | 1226.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17423 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | SECRETARIA SP | ADOLFO ADRIAN | VALTIERRA | RODRIGUEZ | MASCULINO | 14823 | 9211.50 | 2254.67 | 5956.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32247 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SECOORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | MARGARITA | VALTIERRA | VAZQUEZ | FEMENINO | 29000 | 21800.00 | 16156.08 | 5643.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6500.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 14123 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | IRENE | VANEGAS | DE ALBA | FEMENINO | 12683 | 7564.27 | 2800.21 | 4764.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17900 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | MUSEO DE ARTE DE ZAPOPAN | JOSE | VANEGAS | VAZQUEZ | MASCULINO | 18838 | 10219.00 | 5703.12 | 4515.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20226 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA DE LA PAZ | VARELA | ANGUIANO | FEMENINO | 12684 | 7564.80 | 2240.82 | 5323.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27062 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2708.30 | 7458.72 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17582 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SECOORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | JORGE GUADALUPE | VARELA | SAAVEDRA | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29556 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECOORDINACION DE PRESUPUESTO Y EGRESOS | ANDREA ESTEFANIA | VARGAS | ARTEAGA | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37127 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SECUNTA MUNICIPAL DE RECLUTAMIENTO | MARIANA LIZBETH | VARGAS | ARTEAGA | FEMENINO | 0 | 5933.33 | 4784.02 | 1149.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19746 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE | VARGAS | BECERRA | MASCULINO | 13297 | 7448.50 | 2454.84 | 4993.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16871 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SECOORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | ANA MARIA | VARGAS | CASILLAS | FEMENINO | 14900 | 8250.00 | 2174.12 | 5875.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33213 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36982 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR14 | SALMA MIRANDA | VARGAS | DE SANTIAGO | FEMENINO | 20719 | 11159.50 | 8402.55 | 2756.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27688 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 3369.42 | 8621.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27695 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 6165.20 | 5825.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19309 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | RAMON MAURICIO | VARGAS | HERNANDEZ | MASCULINO | 16096 | 10168.00 | 2770.45 | 7397.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 26942 | CONFIANZA | Apoyo Administrativo | SECRETARIA SP | SECRETARIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 12508 | 7054.00 | 3027.65 | 4026.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34621 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30120 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 4033.71 | 7039.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 27811 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35428 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | ERIKA MARGARITA | VARGAS | MENDEZ | FEMENINO | 17990 | 9795.00 | 7486.42 | 2308.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15628 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | JOSE DE JESUS | VARGAS | MERCADO | MASCULINO | 14601 | 8587.20 | 4613.59 | 3973.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37045 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE DESARROLLO | MIGUEL ANGEL | VARGAS | MERCADO | MASCULINO | 16027 | 8813.50 | 6827.45 | 1986.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14669 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | RUBICELA | VARGAS | MERCADO | FEMENINO | 15138 | 9882.80 | 2905.17 | 6977.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15783 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 7847.54 | 9738.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 34409 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SECOORDINACION CIUDAD DE LAS NIÑAS Y NIÑOS | MARISELA | VARGAS | MORENO | FEMENINO | 23000 | 12300.00 | 4986.27 | 7313.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29226 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 13341.02 | 6287.23 | 7053.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3174.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 36498 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 6110.67 | 4962.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A |
| 31409 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESTUDIOS Y PROYECTOS | ANGELA JAZMIN | VARGAS | OLMEDO | FEMENINO | 29000 | 15300.00 | 9105.07 | 6194.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19527 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | CONSUELO EDITH | VARGAS | OROZCO | FEMENINO | 21997 | 11798.50 | 7076.58 | 4721.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28817 | CONFIANZA | Mando Directivo | DIRECTOR DE INSPECCION Y VIGILANCIA | DIRECTOR DE INSPECCION Y VIGILANCIA | DIRECCION DE INSPECCION Y VIGILANCIA | MARIA LUISA | VARGAS | PARTIDA | FEMENINO | 71000 | 35500.00 | 13064.54 | 22435.46 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36316 | PERSONAL OPERATIVO | Oper

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18897 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE DIRECCION GENERAL | SECRETARIA DE DIRECCION GENERAL | UNIDAD DE ATENCION A CONTRIBUYENTES | ALEJANDRA | VARGAS | SANCHEZ | FEMENINO | 15497 | 8548.50 | 6649.52 | 1898.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32273 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | EDUARDO | VARGAS | SANDOVAL | MASCULINO | 37670 | 19635.00 | 6159.76 | 13475.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31465 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION JURIDICO CONTENCIOSO | EDUARDO | VARGAS | TENORIO | MASCULINO | 22000 | 11800.00 | 8191.59 | 3608.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11083 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | VICTOR | VARGAS | VALENCIA | MASCULINO | 12598 | 7099.00 | 2585.60 | 4513.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11094 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ESTUDIOS Y PROYECTOS | FRANCISCO JAVIER | VARGAS | VASQUEZ | MASCULINO | 16479 | 9588.80 | 4855.15 | 4733.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14818 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | INSTITUTO MUNICIPAL DE LAS JUVENTUDES DE ZAPOPAN, JALISCO | SAMANTHA | VARGAS | VERGARA | FEMENINO | 19950 | 10775.00 | 8144.39 | 2630.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11864 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSVALDO | VASQUEZ | ALDANA | MASCULINO | 12684 | 8410.40 | 1423.11 | 6987.29 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9883 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 10808.50 | 3695.22 | 7113.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20492 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 8466.04 | 10713.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5251.38 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30521 | CONFIANZA | Mando Directivo | DIRECTOR DE MEDIO AMBIENTE | DIRECTOR DE MEDIO AMBIENTE | DIRECCION DE MEDIO AMBIENTE | MIGUEL ARTURO | VAZQUEZ | AGUILAR | MASCULINO | 57000 | 28500.00 | 19397.55 | 9102.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35511 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE RECEPCION DE OBRA Y URBANIZACION | JUAN EDUARDO | VAZQUEZ | ANDALON | MASCULINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31144 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 16392 | 8975.00 | 5131.87 | 3843.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28123 | CONFIANZA | Auxiliar de la Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | RAMON | VAZQUEZ | BARAJAS | MASCULINO | 18350 | 10881.00 | 3861.46 | 7019.54 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31205 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ANTONIO | VAZQUEZ | BARRAGAN | MASCULINO | 10400 | 6000.00 | 3883.51 | 2116.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35244 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MERCADOS | ROMINA DANIELA | VAZQUEZ | CANDELAS | FEMENINO | 7257 | 4428.50 | 3237.88 | 1190.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31070 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35775 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE SUPERVISION ASEO | PEDRO | VAZQUEZ | CELIS | MASCULINO | 26250 | 13925.00 | 10259.30 | 3665.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31947 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PAVIMENTOS | DAVID ABRAHAM TOMAS | VAZQUEZ | CHAVEZ | MASCULINO | 25000 | 13300.00 | 9839.69 | 3460.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17299 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | REYNALDO | VAZQUEZ | CISNEROS | MASCULINO | 12684 | 8833.20 | 6971.74 | 1861.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32658 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE INSPECCION Y VIGILANCIA | SERVANDO BENJAMIN | VAZQUEZ | DAVILA | MASCULINO | 23100 | 14990.00 | 11277.95 | 3712.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35664 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | LUIS OMAR | VAZQUEZ | DE LA CRUZ | MASCULINO | 7257 | 5154.20 | 3808.62 | 1345.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11585 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | VAZQUEZ | DE LA RIVA | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23739 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VALUACION | LAURA | VAZQUEZ | DELGADO | FEMENINO | 13757 | 7678.50 | 2569.62 | 5108.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34622 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 12094.02 | 7519.59 | 4574.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37128 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MINERVA | VAZQUEZ | DIAZ | FEMENINO | 0 | 8198.53 | 6353.78 | 1844.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35131 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | SALVADOR ALBERTO | VAZQUEZ | DIEGUEZ | MASCULINO | 18500 | 10050.00 | 5679.62 | 4370.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18007 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION ADMINISTRATIVA | | | | | 15854 | 8727.00 | 3283.94 | 5443.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23094 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 16709.55 | 8777.76 | 7931.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4719.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16600 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 36500 | 19050.00 | 4037.84 | 15012.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18213 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36069 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | MAXIMINO | VAZQUEZ | FLORES | MASCULINO | 9200 | 5400.00 | 4434.95 | 965.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32002 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VERIFICADOR | VERIFICADOR | 90DIRECCION DE RASTRO MUNICIPAL | RODOLFO | VAZQUEZ | GALICIA | MASCULINO | 13100 | 8660.00 | 5939.03 | 2720.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36499 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35701 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE DESARROLLO COMUNITARIO | MARIA GUADALUPE | VAZQUEZ | GARCIA | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36347 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE DIRECCION GENERAL SP | SECRETARIA DE DIRECCION GENERAL SP | DIRECCION ADMINISTRATIVA | | | | | 14797 | 8198.50 | 6414.53 | 1783.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11086 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | VICENTE | VAZQUEZ | GIL | MASCULINO | 14048 | 7824.00 | 2254.37 | 5569.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32918 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 8766.50 | 6795.89 | 1970.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29227 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 2549.71 | 7617.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8025 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PATRIMONIO | JOSE LUIS | VAZQUEZ | GOMEZ | MASCULINO | 15138 | 8369.00 | 2968.31 | 5400.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16471 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 23210.73 | 10090.90 | 13119.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9282.23 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11087 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ADOLFO | VAZQUEZ | GUTIERREZ | MASCULINO | 12598 | 7099.00 | 3126.25 | 3972.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20330 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ALBERTO | VAZQUEZ | GUZMAN | MASCULINO | 12684 | 7142.00 | 2906.55 | 4235.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18075 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | BLANCA ESMERALDA | VAZQUEZ | GUZMAN | FEMENINO | 12684 | 7142.00 | 2627.55 | 4514.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20169 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | CARLOS ARMANDO | VAZQUEZ | GUZMAN | MASCULINO | 12683 | 7141.50 | 2482.79 | 4658.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19988 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITE Y REGISTRO | CLAUDIA MARISOL | VAZQUEZ | GUZMAN | FEMENINO | 13757 | 7678.50 | 1454.05 | 6224.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 531 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | FRANCISCO JAVIER | VAZQUEZ | GUZMAN | MASCULINO | 22786 | 17193.00 | 6753.42 | 10439.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5000.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29772 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | JOSAFAT ALEJANDRO | VAZQUEZ | GUZMAN | MASCULINO | 10000 | 5800.00 | 4390.51 | 1409.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13233 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE BECAS | NADIA MIREYA | VAZQUEZ | GUZMAN | FEMENINO | 13757 | 7678.50 | 5938.62 | 1739.88 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26755 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33369 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5463.21 | 4703.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8833 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECRETARIA DEL AYUNTAMIENTO | PATRICIA | VAZQUEZ | LEON | FEMENINO | 18838 | 10219.00 | 4057.38 | 6161.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35905 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE CULTURA | FRANCISCO JAVIER | VAZQUEZ | LOPEZ | MASCULINO | 14700 | 8150.00 | 5818.97 | 2331.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36317 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18039 | BASE | Personal Especializado | OPERADOR DE MAQUINARIA RELLENO SANITARIO | OPERADOR DE MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | RIGOBERTO | VAZQUEZ | MAGAÑA | MASCULINO | 15679 | 10207.40 | 4556.34 | 5651.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36500 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 7114.67 | 3958.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22270 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CARLOS ANTONIO | VAZQUEZ | MUÑOZ | MASCULINO | 18000 | 9800.00 | 1663.62 | 8136.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37046 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FERNANDO HAZAEL | VAZQUEZ | MUÑOZ | MASCULINO | 9200 | 5400.00 | 4434.96 | 965.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27996 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PARQUES Y JARDINES | PAULINA | VAZQUEZ | MUÑOZ | FEMENINO | 16200 | 8900.00 | 6885.52 | 2014.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24676 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | JUAN MANUEL | VAZQUEZ | MURILLO | MASCULINO | 18350 | 9975.00 | 1851.31 | 6123.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35132 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CATASTRO | MARIO | VAZQUEZ | MURILLO | MASCULINO | 12000 | 6800.00 | 4900.59 | 1899.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34465 | CONFIANZA | Mando Directivo | DIRECTOR DE JUSTICIA CIVICA MUNICIPAL | DIRECTOR DE JUSTICIA CIVICA MUNICIPAL | DIRECCION DE JUSTICIA CIVICA MUNICIPAL | VERONICA | VAZQUEZ | MURILLO | FEMENINO | 46000 | 23000.00 | 13819.12 | 9180.88 | 0.00 | 0.00 | N/A | N/A | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30879 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ANNA LUZ | VAZQUEZ | OROPEZA | FEMENINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16246 | CONFIANZA | Personal Especializado | DIRECTOR DE BANDA | DIRECTOR DE BANDA | BANDA DE MUSICA | | | | | 19054 | 10327.00 | 7843.61 | 2483.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28275 | CONFIANZA | Mando Superior | COORDINADOR GENERAL DE SERVICIOS MUNICIPALES | COORDINADOR GENERAL DE SERVICIOS MUNICIPALES | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CARLOS ALEJANDRO | VAZQUEZ | ORTIZ | MASCULINO | 81000 | 40500.00 | 26417.55 | 14082.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36501 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 8453.67 | 2619.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33370 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5427.53 | 4739.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35634 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE CULTURA | LUIS MANUEL | VAZQUEZ | PARRA | MASCULINO | 12000 | 6800.00 | 2874.59 | 3925.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19773 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 26257,01 | 19179.88 | 7176.96 | 12002.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35983 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ALONDRA ELISABETH | VAZQUEZ | PEREZ | FEMENINO | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11586 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FEDERICO | VAZQUEZ | PEREZ | MASCULINO | 12684 | 8410.40 | 2788.87 | 5621.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19750 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | ANTONIO | VAZQUEZ | PRADO | MASCULINO | 13297 | 8224.16 | 2080.10 | 5244.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18963 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ADQUISICIONES | HUGO | VAZQUEZ | PRECIADO | MASCULINO | 15636 | 8618.00 | 2825.01 | 5792.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20180 | CONFIANZA | Apoyo Operativo | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | VICTOR MANUEL | VAZQUEZ | PRUDENCIO | MASCULINO | 15915 | 8757.50 | 3158.57 | 5598.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31072 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37047 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ALEJANDRA | VAZQUEZ | QUEZADA | FEMENINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36192 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11529.02 | 6988.27 | 4540.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36502 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35133 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | EDUARDO ISMAEL | VAZQUEZ | RAMIREZ | MASCULINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27812 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | CENTRO DE CONTROL, COMANDO, COMUNICAC, COMPUTO Y VIDEO ZAP | | | | | 22380,84 | 11990.42 | 3636.27 | 8354.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21621 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JUAN CARLOS | VAZQUEZ | RAMOS | MASCULINO | 12684 | 8974.13 | 4236.09 | 4738.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14476 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE SUPERVISION ASEO | SILVIA MARGARITA | VAZQUEZ | RAYAS | FEMENINO | 15138 | 9882.80 | 3229.94 | 6652.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32469 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | ADRIAN | VAZQUEZ | REOS | MASCULINO | 11647 | 7768.20 | 4331.00 | 3457.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30123 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 12435.02 | 4705.05 | 7729.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27362 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 22380,84 | 11990.42 | 8965.43 | 3024.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20095 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | LUIS ALBERTO | VAZQUEZ | RIOS | MASCULINO | 11118 | 8670.80 | 3712.90 | 4957.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35134 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | BRYAN RICARDO | VAZQUEZ | RIVERA | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27456 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 3914.40 | 8076.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34623 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 5659.20 | 4507.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1439 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | FRANCISCO JAVIER | VAZQUEZ | ROMERO | MASCULINO | 13298 | 8778.80 | 3135.84 | 5642.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23775 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 12977.14 | 9951.07 | 3026.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35588 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | GRECIA LIZBETH | VAZQUEZ | SANCHEZ | FEMENINO | 14000 | 7800.00 | 5003.26 | 2796.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32969 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SILVIA PATRICIA | VAZQUEZ | SANCHEZ | FEMENINO | 11984 | 6792.00 | 5219.49 | 1572.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19507 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | EDUARDO ADONAY | VAZQUEZ | SOJO | MASCULINO | 13757 | 8137.07 | 4726.24 | 3410.83 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19246 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | IRAITZIN | VAZQUEZ | SOSA | FEMENINO | 15138 | 8369.00 | 2918.68 | 5450.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36983 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | SINDICATURA DEL AYUNTAMIENTO | YOHNALLI | VAZQUEZ | SOSA | FEMENINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33371 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19075 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE MEJORA REGULATORIA | JULIAN | VAZQUEZ | TALAMANTES | MASCULINO | 23727 | 12663.50 | 3480.34 | 9183.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36348 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PATRIMONIO E INVESTIGACION | AAHYACATL ESDI | VAZQUEZ | TORRES | MASCULINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27063 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15480 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 26257,01 | 19179.88 | 7749.95 | 11429.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35944 | CONFIANZA | Mando medio | JEFE DE ZONA 5 | JEFE DE ZONA 5 | DIRECCION DE ZONAS | CARLOS ALBERTO | VAZQUEZ | VELASCO | MASCULINO | 22500 | 12050.00 | 6500.43 | 5549.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 363 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | AIDA TERESA | VAZQUEZ | VELIZ | FEMENINO | 15138 | 8369.00 | 2591.94 | 5777.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26570 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20124 | 10862.00 | 5714.54 | 5147.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15040 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6740.32 | 8110.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7214 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11823.73 | 9392.78 | 10430.95 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27402 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 22396,8 | 11998.40 | 4092.39 | 7906.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33048 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE PAVIMENTOS | PEDRO ALEJANDRO | VEGA | BUENDIA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21469 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE MARTIN | VEGA | CRESPO | MASCULINO | 12684 | 7564.80 | 3341.87 | 4222.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33273 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34624 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34002 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3236.80 | 6930.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32774 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 16380 | 8990.00 | 2850.95 | 6139.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28837 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | VALERIA | VEGA | LUNA | FEMENINO | 15113 | 8356.50 | 5792.61 | 2563.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25086 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION JURIDICO CONTENCIOSO | MARIBEL | VEGA | MARQUEZ | FEMENINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36850 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE GESTION DEL ESTACIONAMIENTO | MARIA ELENA | VEGA | MARTINEZ | FEMENINO | 12400 | 7000.00 | 5587.76 | 1412.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34171 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | MARIA GUADALUPE | VEGA | MARTINEZ | FEMENINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13424 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA DEL CARMEN | VEGA | MONTES | FEMENINO | 12683 | 7141.50 | 1554.48 | 5587.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30389 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE MANTENIMIENTO VEHICULAR | GABRIELA | VEGA | OCHOA | FEMENINO | 26000 | 13800.00 | 5207.82 | 8592.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12528 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 31508,42 | 26912.73 | 9275.92 | 17636.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33372 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5820.20 | 4346.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7938 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ATENCION A FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARIA FELIX | VEGA | PEREZ | FEMENINO | 13667 | 7633.50 | 5966.53 | 1666.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14003 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 2616.18 | 7550.84 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20326 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | GISSEL | VEGA | PULIDO | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35328 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE ANTONIO | VEGA | ROJAS | MASCULINO | 17850 | 11537.00 | 7593.38 | 3943.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36022 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | YEREDIN ALEJANDRA | VEGA | ROSAS | FEMENINO | 15396 | 11138.00 | 8691.72 | 2446.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14004 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6287.20 | 3879.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28355 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE BACHEO | JOSE RAMON | VEGA | VAZQUEZ | MASCULINO | 29000 | 15300.00 | 4967.48 | 10332.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32775 | CONFIANZA | Mando medio | JEFE DE ZONA 4 | JEFE DE ZONA 4 | DIRECCION DE ZONAS | MARIA CRISTINA | VEGA | VAZQUEZ | FEMENINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27637 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE CONTROL DE RADIOS | | | | | 16350 | 8975.00 | 4415.87 | 4559.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17257 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | JAIME RENE | VEJAR | RIVERA | MASCULINO | 12684 | 7142.00 | 1407.19 | 5734.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36851 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 902DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ARI JAVIER | VELA | CONTRERAS | MASCULINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33811 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 902DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | MARCELA ESMERALDA | VELA | HERNANDEZ | FEMENINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24202 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PROMOCION A LA INVERSION Y TU | JOSE LUIS | VELA | MARTINEZ | MASCULINO | 16092 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28585 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE MOVILIDAD Y TRANSPORTE | JOSE | VELARCA | NUÑO | MASCULINO | 36500 | 19050.00 | 12801.84 | 6248.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36873 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 904REGIDORES | LAURA ANAHY | VELARDE | DELGADILLO | FEMENINO | 37670 | 19635.00 | 14003.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10313 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | FRANCISCO JAVIER | VELARDE | LOPEZ | MASCULINO | 13757 | 9054.20 | 7078.47 | 1975.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36920 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 902DIRECCION DE MEJORAMIENTO URBANO | IAN KENNETH | VELARDE | SANCHEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25631 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | SINDICATURA DEL AYUNTAMIENTO | CLAUDIA KARINA | VELARDE | VILLALOBOS | FEMENINO | 12467 | 7033.50 | 4082.30 | 2951.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32117 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | GABRIELA GUADALUPE | VELASCO | AGUILERA | FEMENINO | 14700 | 8150.00 | 4514.97 | 3635.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20555 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 13913.84 | 5177.82 | 8736.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1746.82 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 17199 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | MANUEL ADAMEK | VELASCO | BRAVO | MASCULINO | 15138 | 8369.00 | 4837.31 | 3531.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13242 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | MUSEO DE ARTE DE ZAPOPAN | ROBERTO | VELASCO | BURGUEÑO | MASCULINO | 17292 | 9446.00 | 2186.39 | 7259.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15264 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE ADMINISTRATIVO B | JEFE ADMINISTRATIVO B | 902COORDINACION GENERAL DE CERCANIA CIUDADANA | RAYMUNDO | VELASCO | CAMPOS | MASCULINO | 36500 | 19050.00 | 9242.20 | 9807.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20847 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | MARIA ISABEL | VELASCO | CARPIZO | FEMENINO | 37671 | 19635.50 | 11845.11 | 7790.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35304 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | TEA ELIZABETH | VELASCO | GONZALEZ | FEMENINO | 15596 | 8598.00 | 6682.75 | 1915.25 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 335 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA | VELASCO | GUERRERO | FEMENINO | 13667 | 12644.74 | 6874.46 | 5770.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4555.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14005 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4495.39 | 5671.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21626 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PADRON FISCAL | JOSE LUIS | VELASCO | HERNANDEZ | MASCULINO | 15138 | 8369.00 | 1946.41 | 6422.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15469 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | GRISELDA | VELASCO | JIMENEZ | FEMENINO | 12684 | 7564.80 | 3077.69 | 4487.11 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27230 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 4000.03 | 6166.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35173 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 902COORDINACION GENERAL DE ADMINISTRACION E INNOVACION GUBERN | FRANCISCO JAVIER | VELASCO | MACIAS | MASCULINO | 36500 | 19050.00 | 9888.95 | 9161.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36369 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | JAIRO | VELASCO | MENDEZ | MASCULINO | 13600 | 7600.00 | 6011.23 | 1588.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29228 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21300 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | JORGE | VELASCO | PEREZ | MASCULINO | 13297 | 7448.50 | 5837.83 | 1610.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34006 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18734,04 | 12094.02 | 6654.59 | 5439.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1927.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 30281 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 902DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | DANIEL | VELASCO | RODRIGUEZ | MASCULINO | 41000 | 21300.00 | 15083.68 | 6216.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19638 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 23855.89 | 8249.95 | 14605.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 33093 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | | 16380 | 9896.00 | 7658.43 | 2237.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 14306 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARIA IRMA | VELASCO | RUIZ | FEMENINO | 18350 | 14562.52 | 5782.88 | 8779.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4587.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 34625 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6438.20 | 3728.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29230 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3342.11 | 6824.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20536 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17828.60 | 8023.80 | 9804.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5838.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 36776 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 902DIRECCION DE MEJORAMIENTO URBANO | ULISES JESUS | VELASQUEZ | OCHOA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32352 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | JOSE JUAN | VELAZCO | BARAJAS | MASCULINO | 20300 | 10950.00 | 4446.88 | 6503.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33214 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3603.54 | 6563.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 34007 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 6641.27 | 4887.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 27041 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO ACADEMICO | | | | | 18734,04 | 10167.02 | 3745.20 | 6421.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31602 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11341.02 | 6737.23 | 6603.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3174.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 19648 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 17867.03 | 5900.56 | 11966.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3938.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 12368 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 11714.50 | 8983.56 | 2730.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 29231 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13731 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE ATENCION A CONTRIBUYENTES | JUAN MANUEL | VELAZQUEZ | DE ALBA | MASCULINO | 17696 | 9648.00 | 3447.86 | 6200.14 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12308 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAFAEL | VELAZQUEZ | DIAS | MASCULINO | 12684 | 8410.40 | 3642.25 | 4768.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 33373 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10732.02 | 4170.51 | 6561.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A |
| 17822 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE DESARROLLO COMUNITARIO | MA. GUADALUPE | VELAZQUEZ | HEREDIA | FEMENINO | 16541 | 9070.50 | 6999.99 | 2070.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21210 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | DIANA | VELAZQUEZ | HERNANDEZ | FEMENINO | 24427 | 13013.50 | 9647.33 | 3366.17 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30156 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SECOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | SERGIO | VELAZQUEZ | MONTIEL | MASCULINO | 19000 | 10300.00 | 7825.48 | 2474.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35450 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ALBERTO MOISES | VELAZQUEZ | MORALES | MASCULINO | 12343 | 6971.50 | 5567.64 | 1403.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34964 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE LICENCIAS | HECTOR EDUARDO | VELAZQUEZ | NEVARES | MASCULINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33958 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECOORDINACION DE REGISTRO CIVIL | ADRIANA ELIZABETH | VELAZQUEZ | PEREZ | FEMENINO | 12800 | 7200.00 | 4813.90 | 2386.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5934 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN | VELAZQUEZ | RODRIGUEZ | MASCULINO | 12684 | 7142.00 | 5624.55 | 1517.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17797 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ELIZABETH | VELAZQUEZ | ROMERO | FEMENINO | 13667 | 7633.50 | 2792.87 | 4840.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19013 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | MAURICIO | VELAZQUEZ | ROSALES | MASCULINO | 20180 | 14926.02 | 5630.55 | 9295.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4036.02 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16247 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 9928.32 | 2821.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27080 | CONFIANZA | Apoyo Operativo | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | UNIDAD DE VINCULACION INSTITUCIONAL Y ASUNTOS DE GENERO | | | | | 13693 | 7646.50 | 2189.43 | 5457.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36688 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SECOORDINACION DE MEJORAMIENTO URBANO | JUAN CARLOS | VELAZQUEZ | VELAZQUEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30124 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29457 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ANGELES JOSEFINA | VELEZ | ARREDONDO | FEMENINO | 20180 | 10890.00 | 8226.61 | 2663.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29232 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3057.27 | 7109.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36984 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SECOORDINACION JURIDICO CONTENCIOSO | JESSICA YESENIA | VELEZ | GALAN | FEMENINO | 14000 | 7800.00 | 6146.98 | 1653.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31355 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | OPERADOR DE EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 6935.87 | 2039.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34626 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6274.20 | 3892.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15271 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6240.39 | 8610.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19800 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ENRIQUE | VELEZ | QUINTERO | MASCULINO | 12684 | 8833.20 | 3911.15 | 4922.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35776 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE ASEO PUBLICO | IRVIN ISAIAS | VELEZ | VAZQUEZ | MASCULINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16470 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6235.85 | 8614.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8233 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 15000 | 8300.00 | 6482.68 | 1817.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15036 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 8424.32 | 6426.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16426 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 9928.32 | 2821.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16297 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 11358.33 | 8400.63 | 2957.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 905.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31892 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SEDIRECCION DE MOVILIDAD Y TRANSPORTE | ANGELA VIANNEY | VENEGAS | CORONA | FEMENINO | 12000 | 6800.00 | 4566.59 | 2233.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14614 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE VINCULACION CON ORGANIZACIONES | ELSA PATRICIA | VENEGAS | DELGADILLO | FEMENINO | 15138 | 8369.00 | 2599.60 | 5769.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21214 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | SOFIA LYNN | VENEGAS | DELGADILLO | FEMENINO | 15138 | 8873.60 | 6792.13 | 2081.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35303 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 11358.33 | 4314.67 | 7043.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 905.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16186 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ADMINISTRACION Y GESTION URBANA | ROBERTO CARLOS | VENEGAS | HERNANDEZ | MASCULINO | 15132 | 8366.00 | 3757.25 | 4608.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27979 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GUSTAVO | VENEGAS | JAUREGUI | MASCULINO | 10400 | 6000.00 | 4874.51 | 1125.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16301 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 11358.33 | 8715.67 | 2642.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 905.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8832 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 7953.82 | 6896.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18352 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JESUS | VENEGAS | JUAREZ | MASCULINO | 12684 | 7142.00 | 1832.72 | 5309.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26976 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | DIEGO BRYAN | VENEGAS | LOPEZ | MASCULINO | 11696 | 6648.00 | 2832.30 | 3815.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31604 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19007 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 22855.89 | 9807.43 | 13048.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6301.68 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10699 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | IGNACIO | VENEGAS | MANDUJANO | MASCULINO | 17696 | 9648.00 | 7299.24 | 2348.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9565 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIA ISABEL | VENEGAS | MORA | FEMENINO | 15138 | 8369.00 | 6453.31 | 1915.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | -0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19406 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE AREAS VERDES | PEDRO | VENEGAS | RODRIGUEZ | MASCULINO | 17292 | 9446.00 | 1613.99 | 7832.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30438 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | IMELDA | VENEGAS | RUBALCAVA | FEMENINO | 16583 | 9782.46 | 2035.87 | 7746.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 690.96 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31893 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | HAFIZ SALVADOR | VENEGAS | SAHAGUN | MASCULINO | 29528 | 15564.00 | 11356.42 | 4207.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20546 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE ATENCION A CONTRIBUYENTES | ISABEL ALEJANDRA MARIA | VENEGAS | SALAZAR | FEMENINO | 25700 | 13650.00 | 10074.66 | 3575.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10256 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE INNOVACION SOCIAL | MARIA TRINIDAD | VENEGAS | SOLORIO | FEMENINO | 19029 | 10948.80 | 4310.89 | 6637.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33959 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18851 | 10275.50 | 6953.04 | 3322.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33493 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | MARTIN ALEJANDRO | VENTURA | FLORES | MASCULINO | 12500 | 11425.00 | 5986.51 | 5438.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3125.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7516 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 22396,8 | 19575.98 | 14839.83 | 4736.15 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7577.58 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35984 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR A | COORDINADOR A | SEDIRECCION DE PROMOCION ECONOMICA | NATALIA | VENTURA | MONTOYA | FEMENINO | 25000 | 13300.00 | 9839.68 | 3460.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29233 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6304.43 | 3862.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14282 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 11128.43 | 3722.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29783 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECOORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MARIA JOSE | VERA | GONZALEZ | FEMENINO | 17000 | 9300.00 | 7154.07 | 2145.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27455 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4945.82 | 5221.20 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36680 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SEDIRECCION DE PARTICIPACION CIUDADANA | FERMIN | VERA | MEDRANO | MASCULINO | 12800 | 7200.00 | 5728.90 | 1471.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32971 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SEDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JACOBO SAMUEL | VERA | PADILLA | MASCULINO | 22000 | 11800.00 | 8832.58 | 2967.42 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31073 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 7711.52 | 3817.50 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31074 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11529.02 | 2945.12 | 8583.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31075 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29584 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | OSCAR | VEYNA | MARTINEZ | MASCULINO | 11500 | 6550.00 | 5270.15 | 1279.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25807 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE GESTION DE LA MOVILIDAD SUSTENTABLE | CARLOS ALBERTO | VEYTIA | FRANCO | MASCULINO | 29000 | 15300.00 | 1954.96 | 13345.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23812 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17159.55 | 7397.18 | 9762.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5169.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34965 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LUIS ENRIQUE | VIAYRA | RODRIGUEZ | MASCULINO | 21997 | 11798.50 | 6831.58 | 4966.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34008 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18734,04 | 10167.02 | 4202.65 | 5964.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27813 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3800.63 | 6366.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17211 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ANUNCIOS | ALMA ROSA | VICENTE | REYES | FEMENINO | 15138 | 8369.00 | 2984.68 | 5384.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36690 | SUPERNUMERARIO POR TIEMPO DETERMINADO | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SUBDIRECCION DE MEJORAMIENTO URBANO | EDUARDO TONATIUH | VICTORIA | CONTRERAS | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17534 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE HERIBERTO | VICTORIA | CONTRERAS | MASCULINO | 12684 | 7142.00 | 1395.55 | 5746.45 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36854 | CONFIANZA | Mando Directivo | DIRECTOR DE INNOVACION GUBERNAMENTAL | DIRECTOR DE INNOVACION GUBERNAMENTAL | DIRECCION DE INNOVACION GUBERNAMENTAL | SAMUEL | | VICTORIA | MASCULINO | 59000 | 29500.00 | 19982.55 | 9517.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14881 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 7745.77 | 7104.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29702 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | OMAR ALEJANDRO | VIDAURRI | HERNANDEZ | MASCULINO | 18350 | 9975.00 | 7612.27 | 2362.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36602 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | MARIA ISABEL | VIDRIO | CASTAÑON | FEMENINO | 15396 | 12458.00 | 9729.76 | 2728.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3960.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36777 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | MARTHA CRISTINA | VIDRIO | CASTAÑON | FEMENINO | 14896 | 9568.00 | 7485.82 | 2082.18 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34708 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | SERGIO | VIELMA | DAVILA | MASCULINO | 18350 | 10881.00 | 4698.68 | 6182.32 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33215 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 6058.78 | 4108.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27519 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 16350 | 8975.00 | 5724.06 | 3250.94 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24639 | CONFIANZA | Auxiliar de la seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | RODOLFO DE JESUS | VIERA | OLMOS | MASCULINO | 20180 | 10890.00 | 4146.23 | 6743.77 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23959 | BASE | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | JORGE EDUARDO | VIGIL | HERRERA | MASCULINO | 15132 | 8366.00 | 6451.33 | 1914.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32197 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE CONTABILIDAD | BLANCA LIZETTE | VILLA | ACEVES | FEMENINO | 21000 | 11300.00 | 8496.88 | 2803.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17031 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITE Y REGISTRO | MARTHA ALICIA | VILLA | AGUILAR | FEMENINO | 13757 | 7678.50 | 1534.03 | 6144.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36504 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35246 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SUBDIRECCION DE CONTABILIDAD | LAURA DANIELA | VILLA | CASTELLANOS | FEMENINO | 13500 | 7550.00 | 4689.94 | 2860.06 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15536 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 17585.64 | 6442.94 | 11142.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29292 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29234 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3342.11 | 6824.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36721 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LORENA ESTEFANY | VILLA | RAMIREZ | FEMENINO | 18000 | 9800.00 | 7489.78 | 2310.22 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7210 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 22396,8 | 19837.28 | 9055.52 | 10781.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7838.88 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36254 | CONFIANZA | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | DIRECCION DE REGISTRO CIVIL | ERIKA CRISTINA | VILLA | RIVERA | FEMENINO | 12500 | 7050.00 | 5623.04 | 1426.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35827 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | BRENDA DENISSE | VILLA | URZUA | FEMENINO | 12800 | 7200.00 | 5118.91 | 2081.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36505 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35590 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | MARIO FRANCISCO | VILLAFAN | SANTOYO | MASCULINO | 17850 | 9725.00 | 7444.42 | 2280.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20851 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | ANA ISABEL | VILLAÑA | BECERRA | FEMENINO | 17210 | 9409.50 | 7227.59 | 2181.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28095 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 20134 | 13580.00 | 5484.24 | 8095.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2716.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8568 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE CONTABILIDAD | MARTHA ARACELI | VILLAGRANA | SOLORIO | FEMENINO | 21000 | 11300.00 | 8496.88 | 2803.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26943 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE ADMINISTRACION | JOSE CARLOS | VILLALAZ | BECERRA | MASCULINO | 36500 | 19050.00 | 8713.48 | 10336.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12188 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA | VILLALOBOS | ALBA | FEMENINO | 12683 | 7141.50 | 2868.13 | 4273.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29235 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3057.39 | 7109.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20903 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | RAUL | VILLALOBOS | ARAMBULA | MASCULINO | 20368 | 15667.00 | 8980.91 | 6686.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34819 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SUBDIRECCION DE PADRON Y LICENCIAS | VELIA | VILLALOBOS | AVALOS | FEMENINO | 26250 | 13925.00 | 3696.30 | 10228.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 873 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | J. ROSA | VILLALOBOS | AYON | MASCULINO | 13297 | 8778.20 | 3740.55 | 5037.65 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37049 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | SUBDIRECCION DE PADRON Y LICENCIAS | LUIS ANGEL | VILLALOBOS | CASTILLO | MASCULINO | 12000 | 6800.00 | 5446.59 | 1353.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32777 | CONFIANZA | Mando medio | JEFE DE ZONA 14 | JEFE DE ZONA 14 | DIRECCION DE ZONAS | CHRISTIAN JESUS | VILLALOBOS | DOMINGUEZ | MASCULINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29770 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | INSPECCION GENERAL | | | | | 18734,04 | 10167.02 | 3833.20 | 6333.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35036 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | HUGO RUBEN | VILLALOBOS | HERNANDEZ | MASCULINO | 26950 | 14275.00 | 10494.30 | 3780.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20982 | BASE | Personal Especializado | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | JOSE ALBERTO | VILLALOBOS | INFANTE | MASCULINO | 15679 | 10207.40 | 5532.99 | 6674.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33638 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | MARCOS | VILLALOBOS | NEPAMUCENO | MASCULINO | 12390 | 6995.00 | 5584.22 | 1410.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33374 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7020.36 | 3146.66 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35877 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SUBDIRECCION DE PROTECCION ANIMAL | GEORGINA SARAI | VILLALOBOS | PADILLA | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13900 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | VILLALOBOS | PALACIOS | MASCULINO | 12684 | 8410.40 | 2788.87 | 5621.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15183 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EFREN | VILLALOBOS | PEREZ | MASCULINO | 18350 | 14103.77 | 3492.53 | 10611.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4128.77 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17462 | BASE | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD DE CONSERVACION | PEDRO GABRIEL | VILLALOBOS | RAMOS | MASCULINO | 15138 | 8369.00 | 4242.11 | 4126.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36255 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | SUBDIRECCION DE PROTECCION ANIMAL | RICARDO | VILLALOBOS | RIVERA | MASCULINO | 8700 | 5150.00 | 4182.91 | 967.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34253 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE ZONA | OPERADOR DE ZONA | SUBDIRECCION DE ZONAS | CARLOS ALBERTO | VILLALOBOS | RODRIGUEZ | MASCULINO | 10000 | 5800.00 | 4278.

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28501 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 901DIRECCION DE INGRESOS | MARIA DEL CARMEN | VILLANUEVA | HERRERA | FEMENINO | 19000 | 10300.00 | 6928.10 | 3371.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25994 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE MEDIO AMBIENTE | EVA PATRICIA | VILLANUEVA | LOPEZ | FEMENINO | 13757 | 7678.50 | 6065.40 | 1613.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34878 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 901DIRECCION DE PADRON Y LICENCIAS | PAOLA LIZETH | VILLANUEVA | LOPEZ | FEMENINO | 17000 | 9300.00 | 7154.08 | 2145.92 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36506 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33937 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | FERNANDO | VILLANUEVA | NUÑEZ | MASCULINO | 12684 | 7142.00 | 1617.26 | 5524.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8566 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CATASTRO | ABEL | VILLANUEVA | RICO | MASCULINO | 17292 | 9446.00 | 1854.03 | 7591.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29782 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 901DIRECCION JURIDICO CONSULTIVO | ESAU | VILLANUEVA | RICO | MASCULINO | 15500 | 8550.00 | 6650.52 | 1899.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34009 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20681 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | ROSA ALEJANDRA | VILLAR | MARTINEZ | FEMENINO | 18339 | 9969.50 | 5548.42 | 4421.08 | 4200.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13303 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18102 | 9850.00 | 3958.40 | 5891.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12164 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 3506.32 | 6947.01 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8784 | CONFIANZA | Auxiliar de la seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FRANCISCO JAVIER | VILLARREAL | CHAVEZ | MASCULINO | 28367 | 23493.63 | 11171.47 | 12322.16 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 8510.13 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27253 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 22196,8 | 11998.40 | 5805.78 | 6192.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34628 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3826.13 | 6340.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36870 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | MARIA PALOMA | VILLARREAL | JAIME | FEMENINO | 17850 | 10631.00 | 8156.90 | 2474.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29750 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROMOCION ECONOMICA | HECTOR FERNANDO | VILLARREAL | LOPEZ | MASCULINO | 16592 | 9096.00 | 5436.11 | 3659.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36507 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 11073.02 | 6891.67 | 4181.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28365 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PROYECTOS ESTRATEGICOS | MANUEL ALEJANDRO | VILLARREAL | OROZCO | MASCULINO | 26950 | 14275.00 | 6705.30 | 7569.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33375 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 7277.20 | 2889.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27814 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 4801.27 | 6727.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 12380 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3637.43 | 6529.59 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27064 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 1745.43 | 10244.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34820 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE MEJORAMIENTO URBANO | GUSTAVO | VILLARREAL | ROMERO | MASCULINO | 7257 | 4428.50 | 3104.03 | 1324.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35561 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 901DIRECCION DE INGRESOS | CARLOS ENRIQUE | VILLARRUEL | HORNER | MASCULINO | 10000 | 6008.33 | 3645.89 | 2362.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 208.33 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28228 | CONFIANZA | Mando Superior | COORDINADOR GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA P. D | COORDINADOR GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA P. D | COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A LA | SALVADOR | VILLASEÑOR | ALDAMA | MASCULINO | 81000 | 40500.00 | 26417.55 | 14082.45 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33770 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE INSPECCION Y VIGILANCIA | ALFONSO | VILLASEÑOR | DIAZ | MASCULINO | 23800 | 15340.00 | 10549.95 | 4790.05 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 2640.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27245 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 11990.42 | 3494.43 | 8495.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32198 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTINIVEL | INSPECTOR MULTINIVEL | UNIDAD DE HORARIOS ESPECIALES | CARLOS ALEJANDRO | VILLASEÑOR | LORIA | MASCULINO | 14945 | 8272.50 | 2035.09 | 6237.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34656 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 904REGIDORES | MIRIAM GUADALUPE | VILLASEÑOR | LOMELI | FEMENINO | 37670 | 13635.00 | 14001.76 | 5633.24 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 25597 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | DULCE MILAGROS | VILLASEÑOR | LOPEZ | FEMENINO | 21472 | 11536.00 | 2918.97 | 8617.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33067 | CONFIANZA | Mando medio | JEFE DE ZONA 20 | JEFE DE ZONA 20 | DIRECCION DE ZONAS | JAIME AUGUSTO | VILLASEÑOR | LOPEZ | MASCULINO | 22500 | 12050.00 | 7392.43 | 4657.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23833 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | GONZALO | VILLASEÑOR | PEÑA | MASCULINO | 12684 | 8833.20 | 3777.50 | 5055.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 23301 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | JOSE ALBERTO | VILLASEÑOR | PEÑA | MASCULINO | 11984 | 7990.40 | 5413.62 | 2576.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17536 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FRANDISCO | VILLASEÑOR | RAMIREZ | MASCULINO | 12684 | 8833.20 | 3742.07 | 5091.13 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34879 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE CAPACITACION Y OFERTA EDUCATIVA | JOSE LUIS | VILLASEÑOR | RAMIREZ | MASCULINO | 29000 | 15300.00 | 8420.48 | 6879.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36256 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ADMINISTRATIVO | ANALISTA ADMINISTRATIVO | 901DIRECCION DE REGULARIZACION Y RESERVAS TERRITORIALES | DIANA LAURA | VILLASEÑOR | RIVERA | FEMENINO | 14000 | 7800.00 | 6146.97 | 1653.03 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13846 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | IGNACIO | VILLASEÑOR | ROBLES | MASCULINO | 12684 | 8833.20 | 3974.74 | 4858.46 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34319 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE CATASTRO | HUMBERTO | VILLASEÑOR | SANDOVAL | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14220 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 15933 | 12749.75 | 9928.32 | 2821.43 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3983.25 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34386 | CONFIANZA | Personal Especializado | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | OPERADOR DE EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE CAPTURA Y SUPERVISION | | | | | 15850 | 8725.00 | 6768.03 | 1956.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17132 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | LUZ KARINA | VILLASEÑOR | VALENCIA | FEMENINO | 17219 | 9409.50 | 3264.59 | 6144.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17470 | BASE | Auxiliar de la seguridad | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | | | | | 18100 | 10453.33 | 3196.93 | 7256.40 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36508 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30668 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN CARLOS | VILLEGAS | BARAJAS | MASCULINO | 18592 | 9975.00 | 3251.37 | 6723.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30441 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20214 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN ANTONIO | VILLEGAS | BUSTOS | MASCULINO | 22946 | 18674.22 | 13122.59 | 5551.63 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6401.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 9250 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | FRANCISCO JAVIER | VILLEGAS | DIAZ | MASCULINO | 12684 | 8833.20 | 4217.40 | 4615.80 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17647 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 18205 | 9902.50 | 3122.71 | 6779.79 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17047 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION JURIDICO CONTENCIOSO | RAYMUNDO GABRIEL | VILLEGAS | GUTIERREZ | MASCULINO | 20300 | 10950.00 | 8261.88 | 2688.12 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8953 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 14850.55 | 6829.66 | 8020.89 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33685 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 5812.27 | 5716.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7011 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE GIROS RESTRINGIDOS | MARIA ISABEL | VILLEGAS | PALOMAREZ | FEMENINO | 13757 | 7678.50 | 5654.88 | 2023.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33376 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5241.20 | 4925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32892 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29236 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5241.20 | 4925.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33771 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 901DIRECCION DE MEJORAMIENTO URBANO | ROMUALDO | VILLEGAS | SANDOVAL | MASCULINO | 10400 | 6000.00 | 3883.51 | 2116.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15504 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE ADAN | VIRAMONTES | ZARAGOZA | MASCULINO | 14819 | 8209.50 | 1035.59 | 7173.91 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20130 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEJORA REGULATORIA | ADRIAN | VIRGEN | BARBOSA | MASCULINO | 15854 | 8727.00 | 6769.36 | 1957.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31076 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11529.02 | 4504.27 | 7024.75 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36023 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18734,04 | 11073.02 | 6979.67 | 4093.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16810 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 14850.55 | 7173.02 | 7677.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4683.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 37050 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE MEJORAMIENTO URBANO | JAHAIRA EDITH | VIRGEN | ROBLES | FEMENINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28598 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SEDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MIGUEL ARTURO | VIRGEN | SANCHEZ | MASCULINO | 36500 | 19050.00 | 13621.62 | 5428.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31077 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5607.06 | 4559.96 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34629 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5659.20 | 4507.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30487 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | CITLALLI ELIZABETH | VIVAS | DANIEL | FEMENINO | 19768 | 15613.00 | 7198.65 | 8414.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 4929.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29585 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | SEDIRECCION DE CONTACTO CIUDADANO | YONATHAN FRANCISCO | VIVAS | DANIEL | MASCULINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32578 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICTOR DE JESUS | VIVEROS | CASTILLO | MASCULINO | 18100 | 9850.00 | 5804.36 | 4045.64 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26565 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | SANDRA GRACIELA | VIZCAINO | MEZA | FEMENINO | 104505,72 | 52252.86 | 13618.57 | 38634.29 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21020 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | INOCENCIO | VIZCARRA | VILLALOBOS | MASCULINO | 15989 | 10393.40 | 8014.06 | 2379.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32531 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | CARLOS ABRAHAM | WATANABE | MURILLO | MASCULINO | 10500 | 6050.00 | 4910.77 | 1139.23 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27401 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | UNIDAD DE REACCION | SUBDIRECCION OPERATIVA | | | | | 22396,8 | 11998.40 | 8970.78 | 3027.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33961 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE PARQUES Y JARDINES | MODESTA | WALLE | ALCALA | FEMENINO | 8700 | 5150.00 | 3618.91 | 1531.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33075 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 10924 | 6262.00 | 3763.48 | 2498.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29496 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE PARQUES Y JARDINES | RIGOBERTO | YANES | DE LA CRUZ | MASCULINO | 8700 | 5150.00 | 4240.91 | 909.09 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 7914 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31508,42 | 27582.15 | 12347.82 | 15234.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 11027.94 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33705 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4525.76 | 5641.26 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29375 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | MARCIAL | YAÑEZ | DE LA CRUZ | MASCULINO | 7257 | 5154.20 | 3178.62 | 1975.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33068 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | UNIDAD DE JUECES CALIFICADORES | JUAN SALVADOR | YAÑEZ | NAVARRO | MASCULINO | 23203 | 12401.50 | 3536.43 | 8865.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33455 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE EDUARDO | YAÑEZ | ORTIZ | MASCULINO | 16096 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36349 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JAMIN ALEJANDRO | YAÑEZ | QUIJANTAN | MASCULINO | 11300 | 6450.00 | 5199.56 | 1250.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36691 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | SEDIRECCION DE MEJORAMIENTO URBANO | FERNANDO | YAÑEZ | RODRIGUEZ | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27817 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 22380,84 | 11990.42 | 4441.43 | 7548.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35878 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE PARQUES Y JARDINES | SILVIA JOSELIN | YAÑEZ | TORRES | FEMENINO | 9200 | 5400.00 | 3283.96 | 2116.04 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3985 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 26257,01 | 21805.57 | 14655.47 | 7150.10 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 7877.07 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15131 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA CONCEPCION | YERENA | PELAYO | FEMENINO | 12683 | 7141.50 | 5624.20 | 1517.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27818 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18734,04 | 10167.02 | 1618.53 | 8548.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36921 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 3726.20 | 6440.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34966 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | PATRICIA | YOKOGAWA | TERAOKA | FEMENINO | 36500 | 19050.00 | 13621.63 | 5428.37 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35703 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | GELASIO | ZALAZAR | DEL VALLE | MASCULINO | 13965 | 7782.50 | 6135.23 | 1647.27 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14505 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 17585.64 | 13019.15 | 4566.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31078 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 3182.20 | 6984.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14688 | CONFIANZA | Apoyo Administrativo | ANALISTAS DE PRECIOS UNITARIOS B | ANALISTAS DE PRECIOS UNITARIOS B | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | KARLA | ZAMBRANO | GOMEZ | FEMENINO | 16698 | 9149.00 | 4368.98 | 4780.02 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26495 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRECCION DE ASEO PUBLICO | JOSE FABIAN | ZAMBRANO | PEREZ | MASCULINO | 7757 | 5454.20 | 2627.23 | 2826.97 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34466 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE AREAS VERDES | GUMERCINDO | ZAMBRANO | ROJAS | MASCULINO | 12600 | 7100.00 | 5658.33 | 1441.67 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33377 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 4326.09 | 5840.93 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32579 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CONTRALORIA CIUDADANA | DAVID ALEJANDRO | ZAMORA | BAÑUELOS | MASCULINO | 17500 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31605 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36509 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 16965.02 | 13053.58 | 3911.44 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6798.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21109 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | J. FELIX | ZAMORA | CERVANTES | MASCULINO | 18500 | 10050.00 | 2546.67 | 7503.33 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36871 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SEDIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | YAEL JACOB | ZAMORA | CERVANTES | MASCULINO | 11000 | 6300.00 | 5092.02 | 1207.98 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27065 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 4255.68 | 5911.34 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 712 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | J. MATILDE | ZAMORA | FLORES | MASCULINO | 14819 | 9691.40 | 6383.78 | 3307.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36025 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | JORGE DIEGO | ZAMORA | FRANCO | MASCULINO | 22000 | 11800.00 | 8832.59 | 2967.41 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 523 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE AUDITORIA | AMPARO | ZAMORA | GARCIA | FEMENINO | 15138 | 8369.00 | 3101.29 | 5267.71 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35879 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | JORGE HUMBERTO | ZAMORA | GONZALEZ | MASCULINO | 15154 | 8377.00 | 6534.38 | 1842.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17680 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE PADRON Y LICENCIAS | GABRIELA | ZAMORA | LOERA | FEMENINO | 18339 | 9969.50 | 2006.60 | 7962.90 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35329 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE ENLACE ADMINISTRATIVO JURIDICO CONST DE COM | ADRIANA JANETH | ZAMORA | LOPEZ | FEMENINO | 20050 | 11075.00 | 8345.81 | 2729.19 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33962 | CONFIANZA | Apoyo Administrativo | OPERADOR TELEFONICO | OPERADOR TELEFONICO | UNIDAD DE ATENCIÓN DIGITAL | MICHELLE ELIZABETH | ZAMORA | LOPEZ | FEMENINO | 11000 | 6300.00 | 5092.01 | 1207.99 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36510 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10732.02 | 5842.51 | 4889.51 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 565.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3828 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | ZAMORA | PEREZ | MASCULINO | 12684 | 8410.40 | 3093.82 | 5316.58 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Gobierno de Zapopan

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32199 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE ANGEL | ZAPATA | RUIZ | MASCULINO | 11984 | 7990.40 | 4913.62 | 3076.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 32200 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JUAN GILBERTO | ZAPATA | RUIZ | MASCULINO | 11984 | 7990.40 | 4913.62 | 3076.78 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 14850 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDORS | NORMA | ZAPATA | SOTO | FEMENINO | 15138 | 9632.10 | 5286.41 | 6345.69 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 758.50 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32606 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 10167.02 | 5288.42 | 4878.60 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 28777 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 11979.02 | 7595.15 | 4383.87 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 1812.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36257 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | NORMA MERCEDES | ZARAGOZA | AGUAYO | FEMENINO | 10400 | 6000.00 | 3574.52 | 2425.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30485 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | JOSE JAIME | ZARAGOZA | AVILA | MASCULINO | 29000 | 15300.00 | 11182.47 | 4117.53 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15789 | CONFIANZA | Auxiliar de la seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | AURELIO | ZARAGOZA | CUELLAR | MASCULINO | 22946 | 21639.52 | 10955.24 | 10684.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 9366.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34011 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18734,04 | 10167.02 | 6010.63 | 4156.39 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35038 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | JOSE FIDEL | ZARAGOZA | ESCOBAR | MASCULINO | 10700 | 6150.00 | 4552.26 | 1597.74 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34195 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ANA TERESA | ZARAGOZA | HERNANDEZ | FEMENINO | 12963 | 9225.95 | 7535.65 | 1690.30 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 1944.45 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36692 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE DE JESUS | ZARAGOZA | MARTIN | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32039 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | LIVIER ESMERALDA | ZARAGOZA | MORA | FEMENINO | 10000 | 5966.67 | 2659.86 | 3306.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 166.67 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35562 | SUPERNUMERARIO POR TIEMPO DETERMINADO | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE TIANGUIS Y COMERCIO EN ESPACIOS ABIERTOS | ADRIAN GABRIEL | ZARAGOZA | MURILLO | MASCULINO | 7257 | 4428.50 | 2988.88 | 1439.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21258 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE SOPORTE TECNICO | RAFAEL | ZARAGOZA | OLGUIN | MASCULINO | 15854 | 8727.00 | 2509.14 | 6217.86 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35136 | CONFIANZA | Auxiliar de la seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | UNIDAD DE ADMINISTRACION Y FINANZAS | JUAN | ZARAGOZA | RAMIREZ | MASCULINO | 18350 | 9975.00 | 6623.45 | 3351.55 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34630 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 6004.20 | 4162.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34821 | CONFIANZA | Mando medio | JEFE DE ZONA 18 | JEFE DE ZONA 18 | DIRECCION DE ZONAS | EDGARD ANTONIO | ZARATE | BONILLA | MASCULINO | 22500 | 12050.00 | 9000.43 | 3049.57 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17628 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE ORGANIZACION CIUDADANA | JORGE ROBERTO | ZARATE | CASAS | MASCULINO | 15989 | 8794.50 | 4504.69 | 4289.81 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34631 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18734,04 | 10167.02 | 5956.20 | 4210.82 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36693 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | AZUL AIME | ZARATE | GARCIA | FEMENINO | 8000 | 4800.00 | 3969.24 | 830.76 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33378 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 14247.02 | 8778.71 | 5468.31 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 4080.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15766 | BASE | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | GUSTAVO | ZARATE | MORENO | MASCULINO | 15459 | 9044.80 | 4611.80 | 4433.00 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35636 | CONFIANZA | Apoyo Operativo | ANALISTA AUXILIAR | ANALISTA AUXILIAR | UNIDAD DE ANALISIS DE DATOS | ALVARO ALBERTO | ZARATE | RUIZ | MASCULINO | 10000 | 5800.00 | 4729.52 | 1070.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32938 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ANALISIS DE DATOS | EDGARD ARTURO | ZARATE | SAHAGUN | MASCULINO | 12451 | 8266.67 | 6398.97 | 1867.70 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31458 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ADMINISTRACION | GUSTAVO | ZARATE | TREJO | MASCULINO | 16000 | 4800.00 | 5068.39 | 3731.61 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15601 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 22380,84 | 21665.64 | 10006.16 | 11659.48 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 9675.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31345 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PARQUES Y JARDINES | | | | | 14438 | 8019.00 | 3911.93 | 4107.07 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3629 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | LEONARDA TERESITA | ZATARAIN | GAMBOA | FEMENINO | 15645 | 8622.50 | 6620.98 | 2001.52 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18204 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | DAVID ISAIAS | ZATARAY | MURILLO | MASCULINO | 12684 | 7142.00 | 2400.15 | 4741.85 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 18613 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PROYECTOS EDUCATIVOS | EVA YAZMIN | ZATARAY | MURILLO | FEMENINO | 12683 | 7564.27 | 5109.99 | 2454.28 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14891 | CONFIANZA | Auxiliar de la seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | RAUL | ZAVALA | CORREA | MASCULINO | 18350 | 16374.52 | 12624.05 | 3750.47 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 6399.52 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34968 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | FERNANDO | ZAVALA | DEL RIO | MASCULINO | 9900 | 5750.00 | 3750.27 | 1999.73 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36318 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18734,04 | 11073.02 | 6173.67 | 4899.35 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 906.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19715 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INTEGRADOR | ASESOR JURIDICO INTEGRADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | MARIA GUADALUPE | ZAVALA | HERNANDEZ | FEMENINO | 18373 | 9986.50 | 7557.01 | 2429.49 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36694 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | 90DIRECCION DE MEJORAMIENTO URBANO | JORGE ARMANDO | ZAVALA | HERRERA | MASCULINO | 7257 | 4428.50 | 3680.88 | 747.62 | 2800.00 | 800.00 | MENSUAL | 31/7/2023 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 16082 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ADMINISTRACION Y GESTION URBANA | GRISELDA LIVIER | ZAVALA | JIMENEZ | FEMENINO | $15.132,00 | 8870.40 | 6847.99 | 2022.41 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 20189 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE INSPECCION Y VIGILANCIA | OSCAR GUILLERMO | ZAVALA | MACIAS | MASCULINO | $13.757,00 | 7678.50 | 1614.86 | 6063.64 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 35614 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | JAVIER | ZAVALA | MARTINEZ | MASCULINO | $16.092,00 | 8846.00 | 6849.27 | 1996.73 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 13501 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO AGROPECUARIO Y DES FORESTAL SUST | LAURA LETICIA | ZAVALA | MONROY | FEMENINO | $13.667,00 | 7633.50 | 1614.51 | 6018.99 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 17014 | CONFIANZA | Mando medio | JEFE DE CONTABILIDAD B | JEFE DE CONTABILIDAD B | DIRECCION DE CONTABILIDAD | AURORA | ZAVALA | SILVA | FEMENINO | $25.886,00 | 13743.00 | 10137.11 | 3605.89 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 17907 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CIUDAD LIMPIA | CARLOS FRANCISCO | ZAVALA | VILLA | MASCULINO | $13.297,00 | 9221.43 | 3035.41 | 6186.02 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 35137 | CONFIANZA | Personal Especializado | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE CONTROL Y CUSTODIA DE INFRACTORES | DEYSI | ZAVALETA | JAVIER | FEMENINO | $13.719,00 | 7659.50 | 6052.65 | 1606.85 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 32778 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | $16.380,00 | 8990.00 | 6945.95 | 2044.05 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 34880 | CONFIANZA | Apoyo Operativo | VERIFICADOR B | VERIFICADOR B | UNIDAD DE REPORTE MOVIL | JOSE MODESTO | ZEFERINO | TORRES | MASCULINO | $10.700,00 | 6150.00 | 3497.92 | 2652.08 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 18602 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | $22.380,84 | 16466.60 | 11962.70 | 4503.90 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 4476.18 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17179 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | $22.380,84 | 17585.64 | 6446.04 | 11139.60 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20047 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ATENCION CIUDADANA | RAQUEL CRISTINA | ZENDEJAS | VALENCIA | FEMENINO | $15.854,00 | 8727.00 | 4082.75 | 4644.25 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 8380 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | $22.380,84 | 18704.69 | 9803.31 | 8901.38 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 6714.27 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10952 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JUAN JOSE | ZEPEDA | CAMBEROS | MASCULINO | $16.096,00 | 8848.00 | 6850.62 | 1997.38 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 20918 | CONFIANZA | Auxiliar de la seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | FELIPE | ZEPEDA | CARBAJAL | MASCULINO | $20.180,00 | 17194.02 | 8100.02 | 9094.00 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | | N/A | N/A | 0.00 | | N/A | N/A | 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 | 31/7/2023 |
| 11794 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ASE

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2381 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | DAVID | ZEPEDA | LOPEZ | MASCULINO | $13,298,00 | 8778.80 | 3284.76 | 5494.04 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 10718 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | EZEQUIEL | ZEPEDA | LOPEZ | MASCULINO | $12.684,00 | 7142.00 | 1799.86 | 5342.14 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 5988 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | ZEPEDA | LOPEZ | MASCULINO | $13.298,00 | 8778.80 | 2688.80 | 6090.00 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6958 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | ZEPEDA | LOPEZ | MASCULINO | $13.298,00 | 8778.80 | 3865.58 | 4913.22 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 11795 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | OSCAR MANUEL | ZEPEDA | LOPEZ | MASCULINO | $13.298,00 | 8778.80 | 4086.72 | 4692.08 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 6699 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | ZEPEDA | LOPEZ | MASCULINO | $13.298,00 | 8778.80 | 2736.37 | 6042.43 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15275 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JAVIER | ZEPEDA | MELENDREZ | MASCULINO | $15.854,00 | 8727.00 | 5653.77 | 3073.23 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27698 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | $22.380,84 | 13352.42 | 6366.51 | 6985.91 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1362.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35325 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | CAROLINA | ZEPEDA | OLMOS | FEMENINO | $23.000,00 | 12300.00 | 4883.34 | 7416.66 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33524 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE AUDITORIA | MARTIN JESUS | ZEPEDA | PARTIDA | MASCULINO | $17.500,00 | 9550.00 | 7321.93 | 2228.07 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 13745 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ALEJANDRO | ZEPEDA | PEREZ | MASCULINO | $16.096,00 | 8848.00 | 3210.24 | 5637.76 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 24938 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | ZEPEDA | PRESA | MASCULINO | $12.684,00 | 8410.40 | 2614.87 | 5795.53 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35213 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | KARINA | ZERMEÑO | TORRES | FEMENINO | $17.850,00 | 9725.00 | 5738.42 | 3986.58 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15688 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO ACADEMICO | | | | | $22.380,84 | 17585.64 | 7506.23 | 10079.41 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 5595.22 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 26068 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | $26.280,00 | 13940.00 | 7562.38 | 6377.62 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36611 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | $18.734,04 | 10167.02 | 6179.20 | 3987.82 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17087 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | $31.508,42 | 26699.31 | 12816.82 | 13882.49 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 10145.10 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31807 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | ZULOAGA | AGUILAR | MASCULINO | $7.757,00 | 5454.20 | 4040.23 | 1413.97 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20102 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | GUILLERMO ALEJANDRO | ZUÑIGA | ALVAREZ | MASCULINO | $20.368,00 | 17761.00 | 8682.10 | 9078.90 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6777.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 3941 | BASE | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | ZUÑIGA | BERNAL | MASCULINO | $13.298,00 | 6649.00 | 6017.65 | 631.35 | 0.00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36852 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOEL IVAN | ZUÑIGA | CARRERA | MASCULINO | $22.000,00 | 11800.00 | 7679.20 | 4120.80 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 35881 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD AREA TECNICA | RUBEN | ZUÑIGA | DIAZ | MASCULINO | $16.592,00 | 12176.00 | 5318.23 | 6857.77 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 3080.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 17819 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE AUDITORIA | MARIA EUGENIA | ZUÑIGA | FLORES | FEMENINO | $25.000,00 | 13300.00 | 9459.34 | 3840.66 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30793 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA DE JESUS | ZUÑIGA | HUERTA | FEMENINO | $7.257,00 | 4428.50 | 3201.88 | 1226.62 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 19440 | CONFIANZA | Apoyo Administrativo | ANALISTAS DE PRECIOS UNITARIOS C | ANALISTAS DE PRECIOS UNITARIOS C | DIRECCION DE PERMISOS Y LICENCIAS DE CONSTRUCCION | JOAQUIN | ZUÑIGA | HURTADO | MASCULINO | $15.236,00 | 8418.00 | 5156.87 | 3261.13 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30794 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ROGELIO | ZUÑIGA | MADRIGAL | MASCULINO | $14.545,00 | 14232.50 | 11174.17 | 3058.33 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 6160.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21675 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITE Y REGISTRO | AGUSTIN | ZUÑIGA | MARTINEZ | MASCULINO | $13.757,00 | 7678.50 | 2510.05 | 5168.45 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 32806 | CONFIANZA | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | JOSE ENRIQUE | ZUÑIGA | ORNELAS | MASCULINO | $7.757,00 | 5454.20 | 1584.60 | 3869.60 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 15556 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ALMA DELIA | ZUÑIGA | PACHECO | FEMENINO | $15.427,00 | 8513.50 | 3320.03 | 5193.47 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36320 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | $18.734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 27332 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JORGE | ZUÑIGA | PULIDO | MASCULINO | $19.000,00 | 10300.00 | 6417.49 | 3882.51 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 21928 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | INSPECCION GENERAL | | | | | $26.257,01 | 22979.03 | 9120.29 | 13858.74 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 9050.53 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 36512 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | $18.734,04 | 10167.02 | 7741.20 | 2425.82 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 33042 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ERIKA | ZUÑIGA | REYES | FEMENINO | $8.730,00 | 5165.00 | 4252.55 | 912.45 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29239 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | $18.734,04 | 10167.02 | 2494.89 | 7672.13 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 14334 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SUPERVISION ASEO | JOSE MANUEL | ZUÑIGA | SCHIAFFINO | MASCULINO | $13.297,00 | 8778.20 | 2669.46 | 6108.74 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 34012 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | $18.734,04 | 10167.02 | 5570.20 | 4596.82 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 20015 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ANA CECILIA | ZUÑIGA | ZUÑIGA | FEMENINO | $16.096,00 | 10168.00 | 7888.67 | 2279.33 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 1320.00 | N/A | 31/7/2023 | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 30127 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | $18.734,04 | 10167.02 | 5918.20 | 4248.82 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 8889 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | MARTHA | ZUNO | GAZCON | FEMENINO | $15.138,00 | 8369.00 | 6187.07 | 2181.93 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 29422 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD OPERATIVA RASTRO | EDSON MIGUEL | ZUNO | RUVALCABA | MASCULINO | $25.000,00 | 13300.00 | 6862.69 | 6437.31 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |
| 31749 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OPERADOR DE CAMION | OPERADOR DE CAMION | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | PEDRO PABLO | ZUNO | RUVALCABA | MASCULINO | $12.598,00 | 8358.80 | 6667.04 | 1691.76 | 2800.00 | 800.00 | MENSUAL | $45.138,00 | 0.00 | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.00 | N/A | N/A | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/7/2023 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da. Quincena de julio 2023**

| 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 | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |