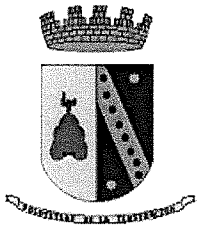


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Diets	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas
1	LETICIA PEREZ ESPINOZA	A2	TESORERIA	CAJERA	2 CAJERA	0.00	145,659.60	0.00	6,993.42	0.00	15,141.33	3,641.49	145,659.60	18,711.01	38,451.22	57,162.23	88,497.37
2	ARTURO GARCIA JIMENEZ	A18	SERVICIOS PUBLICOS	AUXILIAR DE SERVICIOS PUBLICOS	30 AUXILIAR DE SERVICIOS PUBLICOS	0.00	90,848.01	0.00	3,616.62	35,505.56	15,508.78	3,280.62	90,848.01	8,763.23	27,402.19	36,165.42	54,682.59
3	MIGUEL ALONSO CANO CAMBEROS	A30	SRIA. AYUNT ARCHIVO	TITULAR DE ARCHIVO MUNICIPAL	31 TITULAR DE ARCHIVO MUNICIPAL	0.00	99,052.68	0.00	3,810.32	38,035.64	38,767.40	3,576.90	99,052.68	9,893.97	29,056.10	38,950.07	60,102.60
4	PATRICIA UGALDE LUGO	A31	REGISTRO CIVIL	OFICIAL DEL REGISTRO CIVIL	33 OFICIAL DEL REGISTRO CIVIL	0.00	238,604.40	0.00	16,159.29	0.00	45,808.48	8,616.27	238,604.40	40,819.05	57,187.22	98,005.27	140,598.13
5	TELESFORO ROMERO PAVIA	A33	TESORERIA	ENCARGADO DE PROGRAMAS FEDERALES	38 ENCARGADO DE PROGRAMAS FEDERALES	0.00	274,850.85	0.00	25,870.57	9,725.00	8,412.85	9,925.17	274,850.85	46,925.31	64,493.85	111,419.17	163,431.89
6	IGNACIO FRANCISCO GONZALEZ POLO ACOSTA	A38	PRESIDENCIA	CRONISTA MUNICIPAL	39 CRONISTA MUNICIPAL	0.00	75,715.68	0.00	1,069.75	0.00	20,162.47	1,892.86	75,715.68	6,677.99	24,351.57	31,029.78	44,685.90
7	ROSA IRMA ESQUIVEL NAVARRETE	A39	DESARROLLO SOCIAL	SECRETARIA B	40 SECRETARIA B	0.00	122,974.82	0.00	8,711.58	7,925.00	38,022.20	4,801.87	122,974.82	14,341.79	33,878.38	48,220.17	74,754.65
8	AURORA LOPEZ CUEVAS	A40	TESORERIA	AUXILIAR DE INFORMATICA	50 AUXILIAR DE INFORMATICA	0.00	228,133.20	0.00	20,220.37	36,451.32	64,492.66	8,238.14	228,133.20	35,591.54	55,076.41	90,667.96	137,465.24
9	MARTHA ROSA CUEVAS RESENDIZ	A48	TESORERIA	CONTADOR GENERAL	54 CONTADOR GENERAL	0.00	386,955.97	0.00	36,352.11	9,725.00	20,307.21	13,973.41	386,955.97	74,491.24	87,052.88	161,544.12	225,411.85
10	BLANCA EUGENIA CUEVAS RESENDIZ	A50	AGUA POTABLE	SECRETARIA	55 SECRETARIA	0.00	121,843.26	0.00	7,365.32	7,925.00	20,307.21	4,399.90	121,843.26	13,034.57	33,650.28	46,684.85	75,158.41
11	NORMA EUGENIA MARTINEZ ESTRADA	A53	REGISTRO CIVIL	SECRETARIA	57 SECRETARIA	0.00	121,843.26	0.00	7,365.32	9,725.00	43,572.10	4,399.90	121,843.26	13,034.57	33,650.28	46,684.85	75,158.41
12	FERNANDO BARCENAS TREJO	A54	TESORERIA	AUXILIAR CONTABLE B	58 AUXILIAR CONTABLE B	0.00	261,432.60	0.00	24,247.80	9,725.00	20,307.38	9,440.62	261,432.60	43,670.11	62,927.65	106,597.76	154,834.84
13	ROSA MARTHA REAL CABELLO	A55	OFICIALIA CONCILIAD	SECRETARIA C	61 SECRETARIA C	0.00	121,843.21	0.00	7,365.32	7,925.00	20,979.39	4,399.90	121,843.21	13,034.57	33,650.28	46,684.85	75,158.41
14	MARIA DE LOS ANGELES DELGADO GUTIERREZ	A57	SRIA. AYUNTAMIENTO	SECRETARIA	64 SECRETARIA	0.00	179,876.32	0.00	9,515.43	21,125.00	20,270.26	6,495.53	179,876.32	24,006.73	45,348.70	69,355.43	110,520.89
15	MA VERONICA CRUZ GARFIAS	A58	CONTRALORIA	SECRETARIA	65 SECRETARIA	0.00	139,621.54	0.00	15,515.49	14,525.00	20,205.60	5,041.89	139,621.54	15,887.98	37,234.06	53,122.04	86,499.50
16	LEONEL BENITEZ GARCIA	A61	OBRAS PUBLICAS	AUXILIAR B	66 AUXILIAR B	0.00	145,233.62	0.00	10,194.23	13,325.00	20,450.60	5,244.55	145,233.62	16,948.58	38,365.35	55,313.93	89,919.69
17	JOSE LUIS GUERRERO CORONA	A63	CATASTRO	AUXILIAR	174 AUXILIAR	0.00	136,703.60	0.00	11,436.65	41,758.80	20,246.25	5,297.63	136,703.60	18,638.96	36,645.85	55,284.82	81,418.78
18	GUADALUPE ORLANDO ZAMUDIO ROMERO	A64	CATASTRO	AUXILIAR	71 AUXILIAR	0.00	169,477.47	0.00	13,126.43	7,925.00	22,163.14	6,120.02	169,477.47	21,841.57	43,252.47	65,094.04	104,383.43
19	MARICELA GARCIA LIZARDE	A65	ADMINISTRACION	SECRETARIA	73 SECRETARIA	0.00	132,978.84	0.00	8,712.14	7,925.00	8,412.85	4,802.01	132,978.84	14,632.39	35,895.01	50,527.39	82,451.45
20	EUGENIA GARFIAS HERNANDEZ	A66	ADMINISTRACION	SECRETARIA	81 SECRETARIA	0.00	75,715.68	0.00	10,930.22	0.00	8,412.85	1,892.89	75,715.68	8,874.23	24,351.79	33,226.02	42,489.66
21	MARIO ALEJANDRO CANO HERNANDEZ	A174	SINDICATURA	SECRETARIO	87 SECRETARIO	0.00	75,715.68	0.00	837.14	30,045.36	40,584.90	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
22	EDITH ALVARADO HERRERA	A71	REGISTRO CIVIL	AUXILIAR	89 AUXILIAR	0.00	240,509.38	0.00	22,080.05	7,925.00	13,162.66	8,793.39	240,509.38	39,234.85	57,571.23	96,806.08	143,703.30
23	IRMA ALVARADO HERRERA	A73	ADMINISTRACION	AUXILIAR	105 AUXILIAR	0.00	78,975.94	0.00	2,160.77	10,325.00	10,467.60	2,851.91	78,975.94	7,127.26	25,008.99	32,136.26	46,839.68
24	MAGDALENA HERNANDEZ GARFIAS	A81	SERVICIOS PUBLICOS	AUXILIAR	107 AUXILIAR	0.00	90,208.40	0.00	2,016.42	26,701.20	13,182.66	2,355.21	90,208.40	9,621.40	27,273.26	36,894.66	53,313.74
25	ANGEL ALBERTO MONROY HERRERA	A87	ADMINISTRACION	AUXILIAR	125 AUXILIAR	0.00	122,300.00	0.00	4,806.28	0.00	27,564.53	3,307.50	122,300.00	15,840.78	33,742.35	49,383.13	72,916.87
26	LEONARDO GARFIAS REYES	A89	INST MPAL CUL F D	AUXILIAR	139 AUXILIAR	0.00	125,387.18	0.00	12,631.71	725.00	15,017.20	5,972.31	125,387.18	19,829.99	34,364.67	54,194.65	71,192.52
27	NELLY CRISTAL ROMERO CUEVAS	A105	DERECHOS HUMANOS	DEFENSOR DE DERECHOS HNOS	148 DEFENSOR DE DERECHOS HNOS	0.00	102,103.20	0.00	22,265.95	0.00	10,290.40	3,687.06	102,103.20	15,885.85	29,671.03	45,558.99	56,546.21
28	EDUARDO CRUZ CAMACHO	A107	OBRAS PUBLICAS	AUXILIAR	148 AUXILIAR	0.00	92,613.60	0.00	1,786.85	20,608.08	56,773.95	2,315.34	92,613.60	9,517.63	27,758.10	37,275.74	55,337.86
29	ROBERTO MARTINEZ VERDE	A125	SEGURIDAD PUBLICA	DIRECTOR	169 DIRECTOR	0.00	378,000.00	0.00	41,089.74	109,874.88	9,333.33	13,650.00	378,000.00	75,897.84	85,286.86	161,184.70	216,815.30
30	LILIBETH RESENDIZ ROMERO	A139	TRANSPARENCIA	AUXILIAR	173 AUXILIAR	0.00	84,000.00	0.00	1,714.71	11,280.48	18,000.00	2,100.00	84,000.00	8,331.60	26,021.76	34,353.36	49,646.64
31	ESAU ROQUE ESQUIVEL	A146	ATENCION A LA JUVENT	JEFE DE DEPARTAMENTO	175 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	6,474.74	24,000.00	18,000.00	3,900.00	108,000.00	11,638.80	30,859.72	42,498.52	65,501.48

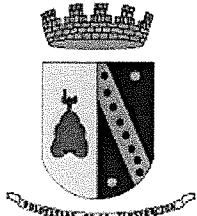


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas
32	CRISTOBAL YASKIN LEDEZMA CHAVEZ	A148	EDUCACION Y CULTURA	JEFE DE DEPARTAMENTO	176 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	6,474.74	24,000.00	18,000.00	3,900.00	108,000.00	11,638.80	30,859.72	42,498.52	65,501.48
33	JAVIER GARCIA SALDIVAR	A149	UNIDAD SUBST Y ROSOL	JEFE DE DEPARTAMENTO	177 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	5,551.75	48,000.00	21,000.00	3,900.00	108,000.00	11,638.80	30,859.72	42,498.52	65,501.48
34	LUIS ANGEL RESENDIZ MORALES	A169	CONTRALORIA	TITULAR	178 TITULAR	0.00	126,000.00	0.00	32,782.34	95,117.52	27,373.95	4,550.00	126,000.00	23,754.00	34,488.20	58,242.20	67,757.80
35	GERARDO SANCHEZ POLO	A170	ADMINISTRACION	DIRECTOR	179 DIRECTOR	0.00	201,600.00	0.00	18,474.37	51,156.96	11,773.95	7,280.00	201,600.00	31,841.76	49,727.80	81,569.56	120,030.44
36	TERESA GUTIERREZ LUNA	A171	DESARROLLO ECONOMOM	DIRECTOR	180 DIRECTOR	0.00	145,999.88	0.00	12,628.38	24,000.00	19,773.95	5,633.33	145,999.88	20,574.64	38,519.82	59,094.45	86,905.43
37	MARIBEL ARTEAGA FACIO	A172	INSTITUTO DE MUJER	DIRECTO1R	181 DIRECTO1R	0.00	156,000.00	0.00	12,628.38	12,000.00	47,773.95	5,633.33	156,000.00	20,864.64	40,535.66	61,400.30	94,599.70
38	JORGE LUIS CASTRO SOSA	A173	OBRAS PUBLICAS	DIRECTOR	182 DIRECTOR	0.00	324,000.00	0.00	34,165.94	96,000.00	15,774.15	11,700.00	324,000.00	61,629.84	74,401.44	136,031.28	187,968.72
39	CESAR URIBE MEJIA	A175	TURISMO	COORDINADOR	183 COORDINADOR	0.00	132,001.20	0.00	9,551.77	24,000.00	19,773.93	4,786.71	132,001.20	15,875.07	35,697.93	51,573.01	80,428.19
40	MARIA MARTINA MEJIA CABELLO	A176	DESARROLLO SOCIAL	DIRECTOR	184 DIRECTOR	0.00	155,999.88	0.00	12,628.38	0.00	15,774.15	5,633.33	155,999.88	20,864.64	40,535.64	61,400.27	94,599.61
41	JUAN ROMERO ARGUELLO	A177	AGUA POTABLE	JEFE DE DEPARTAMENTO	213 JEFE DE DEPARTAMENTO	0.00	132,001.20	0.00	9,551.77	48,000.00	19,773.93	4,000.00	132,001.20	15,875.07	35,697.93	51,573.01	80,428.19
42	NORMA ANGELICA VELAZQUEZ TAVERA	A178	DESARROLLO AGROPECU	DIRECTOR	186 DIRECTOR	0.00	155,999.88	0.00	12,628.38	0.00	66,538.95	5,633.33	155,999.88	20,864.64	40,535.64	61,400.27	94,599.61
43	TRINIDAD RUIZ HERNANDEZ	A179	TESORERIA	TITULAR	187 TITULAR	0.00	436,590.00	0.00	78,600.00	153,173.52	19,773.93	15,765.75	436,590.00	105,488.07	93,249.01	198,737.08	237,852.92
44	MARIA DEL PILAR SANCHEZ BRAVO	A180	PLANEACION	DIRECTOR	188 DIRECTOR	0.00	155,999.88	0.00	12,628.38	12,000.00	13,773.95	5,633.33	155,999.88	20,864.64	40,535.64	61,400.27	94,599.61
45	BEATRIZ ROMERO ESCAMILLA	A181	ABASTO COMERC IND	JEFE DE DEPARTAMENTO	189 JEFE DE DEPARTAMENTO	0.00	119,999.99	0.00	8,013.18	36,000.00	19,773.93	4,333.33	119,999.99	13,606.80	33,278.71	46,885.50	73,114.48
46	PAUCEL FLORES CARDENAS	A182	ASUNTOS JURIDICOS	COORDINADOR	190 COORDINADOR	0.00	176,400.00	0.00	51,243.65	96,000.00	13,773.95	5,000.00	176,400.00	41,108.88	44,647.93	85,756.81	90,643.19
47	JOSE DAVID QUIÑONEZ ESPINOZA	A183	FISICA CULT DEPORT	JEFE DE DEPARTAMENTO	207 JEFE DE DEPARTAMENTO	0.00	119,999.99	0.00	8,013.18	36,000.00	29,573.95	4,333.33	119,999.99	13,606.80	33,278.71	46,885.50	73,114.48
48	LUIS ENRIQUE SOTO LÓPEZ	A184	PRESIDENCIA	SECRETARIO PARTICULAR	192 SECRETARIO PARTICULAR	0.00	226,800.00	0.00	45,704.95	136,800.00	15,774.15	8,190.00	226,800.00	48,209.52	54,807.67	103,017.19	123,782.81
49	ANTONIO MENDEZ MALDONADO	A213	GOBIERNO ELECTRONICO	JEFE DE DEPARTAMENTO	193 JEFE DE DEPARTAMENTO	0.00	132,001.20	0.00	5,646.60	0.00	13,333.33	4,000.00	132,001.20	15,875.07	35,697.93	51,573.01	80,428.19
50	LUIS FELIPE LUJAN VIERA	A186	COMUNICACION SOCIAL	AUXILIAR	194 AUXILIAR	0.00	120,000.00	0.00	8,013.18	24,000.00	12,000.00	3,000.00	120,000.00	13,606.80	33,278.71	46,885.51	73,114.49
51	JAQUELIN HERNANDEZ RESENDIZ	A187	PRESIDENCIA	SECRETARIA	195 SECRETARIA	0.00	108,000.00	0.00	3,279.60	0.00	18,000.00	2,000.00	108,000.00	11,638.80	30,859.72	42,498.52	65,501.48
52	ISAAC HERRERA ANAYA	A188	AGRICULTURA	JEFE DE DEPARTAMENTO	196 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	6,474.74	24,000.00	18,000.00	3,000.00	108,000.00	11,638.80	30,859.72	42,498.52	65,501.48
53	JOSE MANUEL MARTINEZ RODRIGUEZ	A189	GANADERIA	JEFE DE DEPARTAMENTO	197 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	6,474.74	12,000.00	10,666.66	3,000.00	108,000.00	11,638.80	30,859.72	42,498.52	65,501.48
54	ANGEL RICARDO BASURTO ESTRELLA	A190	AGUA POTABLE	AUXILIAR	198 AUXILIAR	0.00	95,999.98	0.00	2,096.31	0.00	15,773.95	2,400.00	95,999.98	9,985.20	28,440.73	38,425.93	57,574.04
55	ABEL JIMENEZ QUINTANAR	A207	MEJORA REGULATORIA	JEFE DE DEPARTAMENTO	199 JEFE DE DEPARTAMENTO	0.00	130,000.00	0.00	9,551.63	52,051.68	98,987.31	4,000.00	130,000.00	15,816.80	35,294.53	51,111.33	78,888.67
56	TERESITA BARCENA SANCHEZ	A192	PRESIDENCIA	PRESIDENTA MUNICIPAL	200 PRESIDENTA MUNICIPAL	631,280.16	0.00	140,954.88	87,499.25	61,168.80	73,468.95	22,796.23	0.00	193,364.82	136,343.58	329,708.41	-329,708.41
57	PEDRO MARTINEZ HERRERA	A193	SINDICATURA	SINDICO MUNICIPAL	201 SINDICO MUNICIPAL	478,170.00	0.00	0.00	108,179.31	119,849.28	40,240.30	17,267.25	0.00	133,104.93	105,479.33	238,584.26	-238,584.26
58	PATRICIA RAMIREZ GARCIA	A194	REGIDURIA 1	PRIMER REGIDOR	202 PRIMER REGIDOR	272,798.16	0.00	50,208.72	27,601.89	33,146.16	40,240.30	9,851.04	0.00	59,912.67	64,080.06	123,992.73	-123,992.73
59	AMBROSIO GARCIA GARCIA	A195	REGIDURIA 2	SEGUNDO REGIDOR	203 SEGUNDO REGIDOR	272,798.16	0.00	50,208.72	27,601.89	33,146.16	40,240.30	9,851.04	0.00	59,912.67	64,080.06	123,992.73	-123,992.73
60	LAURA ITZEL RESENDIZ LEDESMA	A196	REGIDURIA 3	TERCER REGIDOR	204 TERCER REGIDOR	272,798.16	0.00	50,208.72	27,601.89	33,146.16	40,240.30	9,851.04	0.00	59,912.67	64,080.06	123,992.73	-123,992.73
61	LEONARDO DANIEL JUAREZ CUEVAS	A197	REGIDURIA 4	CUARTO REGIDOR	205 CUARTO REGIDOR	272,798.16	0.00	50,208.72	27,601.89	33,146.16	40,240.30	9,851.04	0.00	59,912.67	64,080.06	123,992.73	-123,992.73
62	MARIA LUISA REY ROSAS	A198	REGIDURIA 6	SEXTO REGIDOR	206 SEXTO REGIDOR	272,798.16	0.00	50,208.72	27,601.89	33,146.16	40,240.30	9,851.04	0.00	59,912.67	64,080.06	123,992.73	-123,992.73

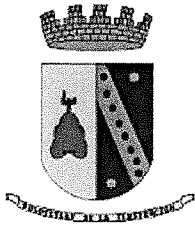


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas
63	JOSE MANUEL BARRIOS ROMERO	A199	REGIDURIA 5	QUINTO REGIDOR	212 QUINTO REGIDOR	272,798.16	0.00	50,208.72	27,601.89	33,146.16	40,240.30	9,851.04	0.00	59,912.67	64,080.06	123,992.73	-123,992.73
64	OSCAR YHOBANY CASTAÑEDA GARCIA	A200	REGIDURIA 7	SEPTIMO REGIDOR	208 SEPTIMO REGIDOR	272,798.16	0.00	50,208.72	27,601.89	33,146.16	22,000.00	9,851.04	0.00	59,912.67	64,080.06	123,992.73	-123,992.73
65	MARCOS SILVERIO BASURTO ESQUIVEL	A201	ECOLOGIA	TITULAR	209 TITULAR	0.00	132,000.00	0.00	36,242.86	88,051.80	35,074.73	0.00	132,000.00	15,874.80	35,697.69	51,572.49	80,427.51
66	JORGE LUIS GONZALEZ TREJO	A202	TESORERIA	AUXILIAR CONTABLE B	211 AUXILIAR CONTABLE B	0.00	247,804.68	0.00	22,599.55	725.00	10,666.67	8,948.50	247,804.68	40,363.94	59,041.83	99,405.77	148,398.91
67	MARIA ELIZABETH SANCHEZ ESQUIVEL	A203	ASUNTOS INDIGENAS	AUXILIAR	214 AUXILIAR	0.00	96,000.00	0.00	2,096.31	0.00	9,916.27	2,400.00	96,000.00	9,985.20	28,440.74	38,425.94	57,574.06
68	BERENICE GUADALUPE RETANA TREJO	A204	ECOLOGIA	AUXILIAR	307 AUXILIAR	0.00	89,246.40	0.00	3,279.60	0.00	10,666.67	2,231.16	89,246.40	9,005.99	27,079.34	36,085.32	53,161.08
69	ROBERTO RUIZ SANCHEZ	A205	ECOLOGIA	AUXILIAR	216 AUXILIAR	0.00	96,000.00	0.00	2,096.31	36,000.00	10,666.67	2,400.00	96,000.00	9,985.20	28,440.74	38,425.94	57,574.06
70	MOISES RAMIREZ GONZALEZ	A206	DESARROLLO ECONOMICO	AUXILIAR	217 AUXILIAR	0.00	96,000.00	0.00	2,096.31	12,000.00	10,666.67	2,400.00	96,000.00	9,985.20	28,440.74	38,425.94	57,574.06
71	DANIELA DELAGADO GUTIERREZ	A212	PRESIDENCIA	AUXILIAR	228 AUXILIAR	0.00	96,000.00	0.00	2,096.31	54,841.20	16,000.00	2,400.00	96,000.00	9,985.20	28,440.74	38,425.94	57,574.06
72	JOSE JUAN GARCIA RUIZ	A208	DESARROLLO URBANO	DIRECTOR	305 DIRECTOR	0.00	96,000.00	0.00	1,383.51	78,841.20	13,333.33	3,000.00	96,000.00	9,985.20	28,440.74	38,425.94	57,574.06
73	OMAR PEREZ REYES	A209	GANADERIA	CONTROL Y BIENESTAR ANIMAL	304 CONTROL Y BIENESTAR ANIMAL	0.00	120,000.00	0.00	5,646.60	72,676.80	16,800.00	3,000.00	120,000.00	13,606.80	33,278.71	46,885.51	73,114.49
74	JUAN RAMON REAL BRAVO	A300	OFICIAL CALIFICADOR	OFICIAL	311 OFICIAL	0.00	100,800.00	0.00	1,300.71	48,000.00	18,000.00	3,640.00	100,800.00	10,646.64	29,408.33	40,054.97	60,745.03
75	CASTILLO ROSALES	A217	TRANSPARENCIA	TITULAR	319 TITULAR	0.00	108,000.00	0.00	1,168.62	12,000.00	10,666.67	3,000.00	108,000.00	11,638.80	30,859.72	42,498.52	65,501.48
76	MILEDY VAZQUEZ MAYA	A214	TESORERIA	AUXILIAR	326 AUXILIAR	0.00	96,000.00	0.00	2,096.31	20,424.00	50,473.95	2,400.00	96,000.00	29,293.44	28,440.74	57,734.18	38,265.82
77	OMAR GARCIA USALDE	A301	ADMINISTRACION	SECRETARIO DEL AYUNTAMIENTO	332 SECRETARIO DEL AYUNTAMIENTO	0.00	330,200.00	0.00	41,088.74	117,094.56	9,916.27	4,050.20	330,200.00	19,702.60	75,651.24	95,353.64	234,846.16
78	ANGELICA MEJIA PEREZ	A215	SRIA. AYUNTAMIENTO	AUXILIAR	333 AUXILIAR	0.00	79,246.40	0.00	2,096.31	7,200.00	8,412.85	2,231.16	79,246.40	58,343.43	25,063.52	83,406.94	-4,160.54
79	NEGRETE ARREDONDO	A216	ADMINISTRACION	AUXILIAR	339 AUXILIAR	0.00	65,715.68	0.00	1,525.85	0.00	12,000.00	1,892.89	65,715.68	8,323.59	22,335.97	30,659.56	35,056.12
80	ITZEL ALEJANDRA DIAZ RIVAS	A302	ADMINISTRACION	AUXILIAR	312 AUXILIAR	0.00	108,000.00	0.00	3,279.60	9,600.96	8,412.85	2,700.00	108,000.00	7,814.24	30,859.72	38,473.96	69,526.04
81	ARTURO ESTRADA MARTINEZ	A303	CATASTRO	AUXILIAR	400 AUXILIAR	0.00	75,715.68	0.00	1,069.80	24,000.00	8,412.85	1,892.89	75,715.68	10,701.59	24,351.79	35,053.38	40,662.30
82	VACANTE	A304	PRESIDENCIA	AUXILIAR	401 AUXILIAR	0.00	75,715.68	0.00	1,069.80	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
83	VACANTE	A211	PRESIDENCIA	AUXILIAR	402 AUXILIAR	0.00	75,715.68	0.00	1,069.80	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
84	VACANTE	01	PRESIDENCIA	AUXILIAR	403 AUXILIAR	0.00	75,715.68	0.00	1,069.80	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
85	VACANTE	02	PRESIDENCIA	AUXILIAR	404 AUXILIAR	0.00	75,715.68	0.00	1,069.80	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
86	VACANTE	03	PRESIDENCIA	AUXILIAR	405 AUXILIAR	0.00	75,715.68	0.00	1,069.80	24,000.00	16,833.55	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
87	MARCOS CRUZ GARCIA	04	AGUA POTABLE	OP DE POZO	01 FONTANERO	0.00	101,001.28	0.00	4,844.63	11,525.00	20,536.01	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97
88	JOSE ISABEL GARCIA CRUZ	05	AGUA POTABLE	OP DE POZO	02 OP DE POZO	0.00	123,216.08	0.00	7,531.34	9,725.00	20,536.01	4,449.47	123,216.08	13,223.67	33,927.01	47,150.68	76,065.40
89	RAMON GARCIA CRUZ	06	AGUA POTABLE	AUXILIAR	03 OP DE POZO	0.00	123,216.08	0.00	7,531.34	7,925.00	21,177.47	4,449.47	123,216.08	13,223.67	33,927.01	47,150.68	76,065.40
90	SERGIO GARCIA SANCHEZ	08	OBRAS PUBLICAS	OP DE POZO	04 AUXILIAR	0.00	127,064.82	0.00	9,196.85	44,525.00	10,692.00	4,588.45	127,064.82	13,754.08	34,702.85	48,456.93	78,607.90
91	BARTOLOME FONSECA MARTINEZ	09	AGUA POTABLE	OP DE POZO	05 OP DE POZO	0.00	132,228.00	0.00	5,668.89	0.00	18,653.89	3,305.70	132,228.00	15,917.17	35,743.65	51,660.82	80,567.18
92	TOMAS LARA MARTINEZ	010	AGUA POTABLE	AYUDANTE DE PEON	06 OP DE POZO	0.00	139,279.63	0.00	10,683.55	7,925.00	10,516.65	5,390.65	139,279.63	17,423.43	37,165.13	54,588.56	84,691.07
93	LUIS ENRIQUE JIMENEZ HERRERA	011	SERVICIOS PUBLICOS	FONTANERO	08 AYUDANTE DE PEON	0.00	100,456.20	0.00	4,778.72	6,125.00	10,607.49	3,627.59	100,456.20	10,087.31	29,339.03	39,426.34	61,029.86
94	ANGEL MAQUEDA GARCIA	012	AGUA POTABLE	PEON	09 FONTANERO	0.00	101,001.28	0.00	4,844.63	7,925.00	10,607.49	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97
95	SALVADOR NERI OLMOS	013	AGUA POTABLE	PEON	010 PEON	0.00	101,001.28	0.00	4,844.63	7,925.00	10,607.49	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97
96	FORTUNATO QUINTANAR ZAMUDIO	014	AGUA POTABLE	PEON	011 PEON	0.00	101,001.28	0.00	4,844.63	7,925.00	3,903.35	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97

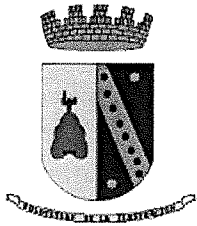


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deduciones	Percepciones Netas
97	MARGARITO RAMIREZ YAÑEZ	O15	OBRAS PUBLICAS	FONTANERO	012 PEON	0.00	120,776.40	0.00	7,236.28	7,925.00	9,607.49	4,361.37	120,776.40	12,887.48	33,435.22	46,322.69	74,453.71
98	GONZALO RODRIGUEZ ROMERO	O16	AGUA POTABLE	OP DE POZO	013 FONTANERO	0.00	101,001.28	0.00	8,444.63	9,725.00	13,309.96	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97
99	MARIA ANGELICA SANCHEZ HUERTA	O18	AGUA POTABLE	OP DE POZO	014 OP DE POZO	0.00	123,216.08	0.00	7,531.34	18,125.00	13,309.96	4,449.47	123,216.08	13,223.67	33,927.01	47,150.68	76,065.40
100	OSCAR ROQUE GARFIAS	O19	AGUA POTABLE	FONTANERO	015 OP DE POZO	0.00	123,216.08	0.00	7,531.34	7,925.00	9,607.49	4,449.47	123,216.08	13,223.67	33,927.01	47,150.68	76,065.40
101	GUILLERMO TREJO CABRERA	O20	AGUA POTABLE	OP DE POZO	016 FONTANERO	0.00	101,001.28	0.00	8,444.63	11,525.00	13,309.96	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97
102	JAVIER URIBE DORANTES	O23	AGUA POTABLE	AUXILIAR ADMINISTRATIVO C	018 OP DE POZO	0.00	123,216.08	0.00	7,531.34	11,525.00	14,220.48	4,449.47	123,216.08	13,223.67	33,927.01	47,150.68	76,065.40
103	PABLO VARGAS TAVERA	O24	OBRAS PUBLICAS	CONSERJE B	019 AUXILIAR ADMINISTRATIVO C	0.00	128,679.20	0.00	8,192.08	31,925.00	7,395.94	4,846.75	128,679.20	13,976.34	35,028.28	49,004.62	79,674.59
104	EUGENIO ARANZOLO DIAZ	O28	SERVICIOS PUBLICOS	CONSERJE C	020 CONSERJE B	0.00	80,731.98	0.00	3,239.86	9,725.00	7,395.27	3,166.10	80,731.98	8,130.99	25,362.98	33,493.97	47,238.01
105	ISABEL ARGUELLO POLO	O29	SERVICIOS PUBLICOS	CONSERJE C	023 CONSERJE C	0.00	87,727.95	0.00	3,239.86	11,525.00	9,772.55	3,167.95	87,727.95	8,333.87	26,773.24	35,107.11	52,620.64
106	LUCIA ARGUELLO POLO	O32	SERVICIOS PUBLICOS	INTENDENTE	024 CONSERJE C	0.00	101,991.64	0.00	4,964.40	23,525.00	9,607.49	3,683.03	101,991.64	10,298.88	29,648.55	39,947.42	62,044.22
107	CARMELO LANDAVERDE LOPEZ	O34	SERVICIOS PUBLICOS	CONSERJE B	028 INTENDENTE	0.00	101,001.28	0.00	8,444.63	11,525.00	8,458.80	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97
108	TRANQUILINO CAMPISTRANO GARCIA	O35	SERVICIOS PUBLICOS	BARRENDERO A	029 CONSERJE B	0.00	76,129.20	0.00	1,482.09	4,532.40	10,621.33	1,903.23	76,129.20	4,243.67	24,435.14	26,678.81	47,450.39
109	ISABEL RAMIREZ ARGUELLO	O36	SERVICIOS PUBLICOS	PEON	032 BARRENDERO A	0.00	87,727.95	0.00	3,239.31	0.00	14,833.55	3,167.95	87,727.95	8,333.39	26,773.24	35,106.63	52,621.32
110	VIRGLIO RAMIREZ HERNANDEZ	O37	OBRAS PUBLICAS	CHOFER RETROEXCAVADORA B	034 PEON	0.00	101,001.28	0.00	8,444.63	0.00	19,916.86	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97
111	ROLANDO BASURTO MUÑOZ	O39	OBRAS PUBLICAS	PEON B	036 CHOFER RETROEXCAVADORA B	0.00	158,857.48	0.00	13,051.38	0.00	11,408.64	6,097.63	158,857.48	21,422.47	41,111.68	62,534.14	96,323.34
112	ELIGIO CRUZ ARGUELLO	O40	OBRAS PUBLICAS	PEON	037 PEON B	0.00	105,808.18	0.00	5,425.03	0.00	16,932.82	3,820.85	105,808.18	10,824.76	30,417.89	41,242.65	64,565.53
113	ROQUE DIAZ RIOS	O41	OBRAS PUBLICAS	CHOFER CAMION TORTON	039 PEON	0.00	138,953.25	0.00	9,434.63	0.00	19,669.94	5,017.76	138,953.25	15,761.56	37,099.34	52,860.91	86,092.34
114	JUAN MANUEL DORANTES REYES	O42	OBRAS PUBLICAS	PEON	040 CHOFER CAMION TORTON	0.00	127,375.96	0.00	12,872.22	36,000.00	16,833.55	6,044.13	127,375.96	20,244.06	34,765.57	55,009.63	72,366.33
115	VICTOR ESPINOZA GARCIA	O44	OBRAS PUBLICAS	ALBAÑIL AA	041 PEON	0.00	101,001.28	0.00	8,444.63	725.00	20,342.24	3,647.27	101,001.28	10,162.40	29,448.91	39,611.30	61,389.97
116	JUAN GARCIA CEGOVIA	O45	OBRAS PUBLICAS	CHOFER RETROEXCAVADORA C	042 ALBAÑIL AA	0.00	152,053.46	0.00	11,019.05	0.00	21,674.00	5,490.82	152,053.46	18,237.63	39,740.11	57,977.74	94,075.72
117	JUSTINO GUERRERO GARRIDO	O46	OBRAS PUBLICAS	CHOFER MOTOCONFORMADOR A	045 CHOFER RETROEXCAVADORA C	0.00	130,043.98	0.00	8,357.12	24,000.00	35,619.61	4,696.03	130,043.98	26,805.28	35,303.39	62,108.67	67,935.31
118	J. GUADALUPE HERNANDEZ CORTES	O47	OBRAS PUBLICAS	CHOFER GENERAL	046 CHOFER MOTOCONFORMADORA	0.00	251,074.01	0.00	22,995.00	0.00	21,674.00	5,050.39	251,074.01	17,674.35	59,700.87	77,375.21	173,698.78
119	ONESIMO LEDESMA RESENDIZ	O49	OBRAS PUBLICAS	ALBAÑIL	047 CHOFER GENERAL	0.00	130,043.98	0.00	8,357.12	0.00	25,342.24	4,696.03	130,043.98	37,647.28	35,303.39	72,950.67	57,093.31
120	DAMIAN LIZARDE CRUZ	O50	OBRAS PUBLICAS	AUXILIAR B	049 ALBAÑIL	0.00	152,053.46	0.00	11,019.05	0.00	27,639.98	5,490.82	152,053.46	14,802.75	39,740.11	54,542.86	97,510.60
121	LEON MARTINEZ LEDESMA	O52	AGUA POTABLE	CHOFER KOMTZU	050 AUXILIAR B	0.00	203,190.19	0.00	17,203.71	0.00	41,845.67	5,337.42	203,190.19	19,720.60	49,133.56	68,854.15	134,336.04
122	J.ROSARIO OLGUIN BARRERA	O53	OBRAS PUBLICAS	CHOFER RETROEXCAVADORA C	052 CHOFER KOMTZU	0.00	251,074.01	0.00	22,995.00	7,925.00	30,181.35	7,066.56	251,074.01	30,929.07	59,700.87	90,629.93	160,444.07
123	ANGEL RAMIREZ TREJO	O54	OBRAS PUBLICAS	CHOFER CAMION TORTON	053 CHOFER RETROEXCAVADORA C	0.00	171,088.11	0.00	14,530.57	7,925.00	25,895.99	6,539.29	171,088.11	38,837.56	43,577.15	82,414.71	88,673.40
124	J. GUADALUPE RAMIREZ TREJO	O55	OBRAS PUBLICAS	CHOFER GENERAL	054 CHOFER CAMION TORTON	0.00	167,375.96	0.00	12,872.22	7,925.00	24,581.35	6,044.13	167,375.96	23,861.42	42,828.85	66,690.27	100,685.69
125	JOSE MANUEL RAMIREZ TREJO	O56	OBRAS PUBLICAS	ALBAÑIL AA	055 CHOFER GENERAL	0.00	147,488.11	0.00	10,466.86	28,225.40	25,342.24	5,325.96	147,488.11	20,827.32	38,819.82	59,647.13	87,840.98
126	MANUEL RAMIREZ YAÑEZ	O57	OBRAS PUBLICAS	PEON	056 ALBAÑIL AA	0.00	152,053.46	0.00	11,019.05	7,925.00	16,833.55	5,480.82	152,053.46	20,959.71	39,740.11	60,699.82	91,353.64

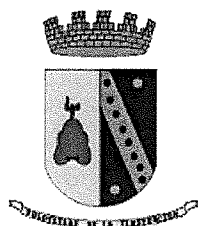


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deduciones	Percepciones Netas
127	HECTOR RESENDIZ BASURTO	O59	OBRAS PUBLICAS	CHOFER GRAL A	057 PEON	0.00	101,001.28	0.00	4,844.63	7,925.00	21,674.00	3,647.27	101,001.28	16,757.12	29,448.91	46,206.02	54,795.25
128	CANDIDO TREJO CABRERA	O60	OBRAS PUBLICAS	AUXILIAR	059 CHOFER GRAL A	0.00	130,043.98	0.00	10,757.12	7,925.00	23,389.69	4,696.03	130,043.98	11,004.64	35,303.39	46,308.03	83,735.95
129	JAIME VILLA MORENO	O61	OBRAS PUBLICAS	AUXILIAR C	060 AUXILIAR	0.00	140,338.15	0.00	9,602.17	60,000.00	27,841.64	5,067.77	140,338.15	14,463.01	37,378.51	51,841.52	88,496.63
130	PABLO MAURICIO ZEDILLO HERNANDEZ	O62	INST MPAL CUL F D	PEON	061 AUXILIAR C	0.00	167,049.86	0.00	12,832.75	6,125.00	16,833.55	6,032.36	167,049.86	16,798.13	42,763.11	59,561.24	107,488.63
131	VICTOR GONZALEZ ESPINOZA	O63	OBRAS PUBLICAS	CHOFER CAMION TORTON	062 PEON	0.00	101,001.28	0.00	4,844.63	19,150.52	27,898.01	3,647.27	101,001.28	19,420.88	29,448.91	48,889.78	52,131.49
132	FORTUNATO YAÑEZ PEREZ	O64	OBRAS PUBLICAS	ALBAÑIL AA	054 CHOFER CAMION TORTON	0.00	167,388.04	0.00	12,873.74	0.00	32,069.49	6,044.57	167,388.04	12,087.61	41,699.61	53,787.22	113,600.82
133	FELIPE DE JESUS CANO CAMBEROS	O65	OBRAS PUBLICAS	CONSERJE B	065 ALBAÑIL AA	0.00	192,416.93	0.00	15,900.78	0.00	8,412.85	4,948.39	192,416.93	22,132.41	46,744.98	68,877.39	123,539.54
134	RUFINO PUGA REYES	O67	OBRAS PUBLICAS	FONTANERO C	067 CONSERJE B	0.00	75,715.68	0.00	1,216.11	0.00	13,649.83	1,892.89	75,715.68	23,542.55	24,351.79	47,894.34	27,821.34
135	ESPERANZA QUINTANAR RIVERA	O69	SERVICIOS PUBLICOS	FONTANERO A	069 FONTANERO C	0.00	81,898.99	0.00	2,534.40	24,000.00	10,474.40	2,957.46	81,898.99	6,857.31	25,598.23	32,455.54	49,443.45
136	EMILIO REYES SANTOS	O73	AGUA POTABLE	CHOFER B	073 FONTANERO A	0.00	94,269.60	0.00	2,018.22	24,000.00	11,056.00	2,356.74	94,269.60	7,889.02	28,091.92	35,980.94	58,288.66
137	GERARDO URIBE MEJIA	O75	AGUA POTABLE	RECOLECTOR B	075 CHOFER B	0.00	90,504.00	0.00	2,441.77	24,000.00	8,412.85	2,487.60	90,504.00	9,636.70	27,332.84	36,969.54	53,534.46
138	OMAR CHAVEZ ZAMUDIO	O76	SERVICIOS PUBLICOS	CONSERJE D	076 RECOLECTOR B	0.00	75,715.68	0.00	1,108.94	5,109.36	8,412.85	1,892.89	75,715.68	9,777.35	24,351.79	34,129.14	41,586.54
139	ALFREDO TAVERA VEGA	O77	SERVICIOS PUBLICOS	AUXILIAR	077 CONSERJE D	0.00	75,715.68	0.00	837.14	1,559.52	12,619.28	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
140	GUADALUPE MALVAEZ QUINTANAR	O78	SERVICIOS PUBLICOS	JARDINERO	078 AUXILIAR	0.00	75,715.68	0.00	1,443.88	35,525.00	9,472.00	2,734.18	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
141	ISABEL ROMERO ARGUELLO	O85	SERVICIOS PUBLICOS	AUXILIAR ELECTRICISTA	085 JARDINERO	0.00	80,248.00	0.00	1,751.68	40,800.00	12,619.28	2,131.20	80,248.00	6,809.43	25,265.42	32,074.85	48,173.15
142	JOSE SALVADOR SANCHEZ HERNANDEZ	O87	SERVICIOS PUBLICOS	ALBAÑIL AA	087 AUXILIAR ELECTRICISTA	0.00	75,715.68	0.00	1,773.69	15,198.92	8,412.85	2,734.18	75,715.68	5,649.35	24,351.79	30,001.14	45,714.54
143	ENRIQUE MARTINEZ SANCHEZ	O88	SERVICIOS PUBLICOS	FONTANERO	088 ALBAÑIL AA	0.00	75,715.68	0.00	1,360.11	60,720.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
144	JOSE MANUEL GARCIA MARTINEZ	O90	OBRAS PUBLICAS	AUXILIAR ADMINISTRATIVO	090 FONTANERO	0.00	75,715.68	0.00	1,209.74	24,000.00	12,619.28	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
145	JOSE GUADALUPE MEJIA JIMENEZ	O91	AGUA POTABLE	INTENDENTE	091 AUXILIAR ADMINISTRATIVO	0.00	75,715.68	0.00	1,179.55	16,684.52	12,807.67	2,734.16	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
146	RUBEN PUGA POLO	O92	AGUA POTABLE	AUXILIAR	093 INTENDENTE	0.00	76,846.00	0.00	2,017.52	24,725.00	13,743.32	2,774.99	76,846.00	6,710.77	24,579.64	31,290.41	45,555.59
147	GEORGINA HERNANDEZ LEDESMA	O93	SERVICIOS PUBLICOS	AUXILIAR ELECTRICISTA	094 AUXILIAR	0.00	82,459.94	0.00	2,602.25	24,000.00	10,290.00	2,977.72	82,459.94	6,996.70	25,711.31	32,708.01	49,751.94
148	ROBERTO VAZQUEZ GONZALEZ	O94	AGUA POTABLE	AUXILIAR	096 AUXILIAR ELECTRICISTA	0.00	92,610.00	0.00	1,969.20	25,347.84	8,412.85	2,315.25	92,610.00	7,901.85	27,757.38	35,659.23	56,950.77
149	GABRIEL GARCIA OLMOS	O96	SERVICIOS PUBLICOS	POZERO B	097 AUXILIAR	0.00	75,715.68	0.00	1,108.94	6,984.00	18,475.60	1,892.89	75,715.68	9,027.35	24,351.79	33,379.14	42,336.54
150	JUAN CARDENAS FUENTES	O97	SERVICIOS PUBLICOS	AUXILIAR DE OBRAS PUBLICAS	0103 POZERO B	0.00	94,280.40	0.00	2,018.49	24,000.00	41,460.53	2,357.01	94,280.40	7,216.37	28,094.10	35,310.47	58,969.93
151	MARTHA ELVA JUAREZ GALVAN	O102	AGUA POTABLE	CONSERJE CBT	0104 AUXILIAR DE OBRAS PUBLICAS	0.00	248,783.15	0.00	22,715.45	30,125.00	15,709.65	8,983.11	248,783.15	14,227.41	59,235.04	73,462.45	175,300.70
152	RAFAEL MEJIA PEREZ	O103	OBRAS PUBLICAS	RECOLECTOR B	0105 CONSERJE CBT	0.00	94,257.93	0.00	4,029.09	24,000.00	8,412.85	3,403.76	94,257.93	36,115.80	28,089.57	64,205.37	30,052.56
153	BERNARDO GARFIAS PEREZ	O104	OBRAS PUBLICAS	FONTANERO	0106 RECOLECTOR B	0.00	75,715.68	0.00	1,108.94	6,984.00	26,839.20	1,892.89	75,715.68	8,695.43	24,351.79	33,047.22	42,668.46
154	SANTIAGO GONZALEZ MORENO	O105	SERVICIOS PUBLICOS	FONTANERO	0108 FONTANERO	0.00	161,035.20	0.00	12,105.42	17,225.00	8,412.85	5,815.16	161,035.20	9,152.26	41,550.67	50,702.93	110,332.27
155	INOCENCIO CORTES LOMAS	O106	AGUA POTABLE	AUXILIAR	0109 FONTANERO	0.00	75,715.68	0.00	1,209.74	155.76	12,155.20	1,892.89	75,715.68	17,609.75	24,351.79	41,961.54	33,754.14
156	FEDERICO DORANTES GARCIA	O108	AGUA POTABLE	AUXILIAR	0111 AUXILIAR	0.00	109,390.65	0.00	3,417.37	24,000.00	8,412.85	2,734.92	109,390.65	7,854.57	31,140.05	38,794.62	70,596.03
157	ARTURO ESTRADA LOPEZ	O109	AGUA POTABLE	OP DE POZO	0114 AUXILIAR	0.00	75,715.68	0.00	1,360.11	9,964.80	8,412.85	1,892.89	75,715.68	10,853.75	24,351.79	35,205.54	40,510.14

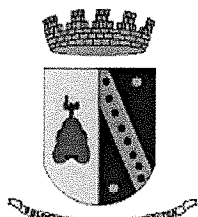


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas
158	VICENTE DIAZ ESTRADA	O111	SERVICIOS PUBLICOS	AUXILIAR	0115 OP DE POZO	0.00	75,715.68	0.00	1,005.51	7,273.92	8,800.00	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
159	CLOTILDE MARTINEZ ROQUE	O114	AGUA POTABLE	AUXILIAR	0116 AUXILIAR	0.00	79,200.00	0.00	1,572.92	22,923.12	13,600.00	1,980.00	79,200.00	6,779.04	25,054.16	31,833.20	47,366.80
160	JORGE PEREZ FLORES	O115	SERVICIOS PUBLICOS	AUXILIAR	150 AUXILIAR	0.00	120,400.00	0.00	4,699.66	24,000.00	10,666.67	3,060.00	120,400.00	5,861.60	33,359.34	39,220.94	81,179.06
161	SALVADOR SERRANO HERNANDEZ	O116	SERVICIOS PUBLICOS	AUXILIAR	151 AUXILIAR	0.00	96,000.00	0.00	2,096.31	24,000.00	8,412.85	2,400.00	96,000.00	13,294.80	28,440.74	41,735.54	54,264.46
162	VICENTE CHAPARRO CASTRO	O150	SERVICIOS PUBLICOS	AUXILIAR	227 AUXILIAR	0.00	75,715.68	0.00	1,005.23	37,320.00	8,412.85	1,892.89	75,715.68	9,396.95	24,351.79	33,748.74	41,966.94
163	JUAN CORTEZ LOMAS	O151	SERVICIOS PUBLICOS	AUXILIAR	229 AUXILIAR	0.00	75,715.68	0.00	1,005.48	50,573.00	8,412.85	2,734.18	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
164	ANGEL VARGAS GUERRERO	O112	AGUA POTABLE	AUXILIAR	230 AUXILIAR	0.00	75,715.68	0.00	1,005.51	1,559.52	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
165	JANETH CID BADILLO	O305	AGUA POTABLE	AUXILIAR	303 AUXILIAR	0.00	75,715.68	0.00	1,005.51	13,104.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
166	JOSE CARMEN SANCHEZ LOPEZ	O306	SERVICIOS PUBLICOS	AUXILIAR	313 AUXILIAR	0.00	75,715.68	0.00	1,005.51	2,408.40	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
167	ALEXANDER SALGADO REYES	O313	SERVICIOS PUBLICOS	AUXILIAR	318 AUXILIAR	0.00	75,715.68	0.00	2,096.31	1,559.52	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
168	ANGELICA CARDENAS MARTINEZ	O314	SERVICIOS PUBLICOS	AUXILIAR	321 AUXILIAR	0.00	96,000.00	0.00	1,108.94	24,000.00	8,412.85	2,400.00	96,000.00	7,266.24	28,440.74	35,706.98	60,293.02
169	ROSALIA MELO PEREZ	PC4	SERVICIOS PUBLICOS	AUXILIAR	325 AUXILIAR	0.00	75,715.68	0.00	1,005.51	16,440.00	8,412.85	1,892.89	75,715.68	9,396.95	24,351.79	33,748.74	41,966.94
170	EMILIO UGALDE	PC6	SERVICIOS PUBLICOS	AUXILIAR	327 AUXILIAR	0.00	100,000.00	0.00	3,417.37	57,089.76	8,412.85	2,700.00	100,000.00	7,382.24	29,702.44	37,084.68	62,915.32
171	MA. GUADALUPE CHIMAL SANCHEZ	PC6	SERVICIOS PUBLICOS	AUXILIAR	334 AUXILIAR	0.00	75,715.68	0.00	1,005.51	24,000.00	8,412.85	1,892.89	75,715.68	10,190.63	24,351.79	34,542.42	41,173.26
172	MELANY ODALYS RODRIGUEZ CRESPO	PC11	SERVICIOS PUBLICOS	AUXILIAR	410 AUXILIAR	0.00	75,715.68	0.00	1,005.51	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
173	VACANTE	PC16	AGUA POTABLE	AUXILIAR	411 AUXILIAR	0.00	75,715.68	0.00	1,005.51	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
174	VACANTE	PC21	AGUA POTABLE	AUXILIAR	412 AUXILIAR	0.00	75,715.68	0.00	1,005.51	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
175	VACANTE	PC15	AGUA POTABLE	AUXILIAR	413 AUXILIAR	0.00	75,715.68	0.00	1,005.51	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
176	VACANTE	PC15	AGUA POTABLE	AUXILIAR	414 AUXILIAR	0.00	75,715.68	0.00	1,005.51	24,000.00	8,412.85	1,892.89	75,715.68	6,677.99	24,351.79	31,029.78	44,685.90
177	FRANCISCO MEJIA RAMIREZ	PC15	PROTECCION CIVIL	AUXILIAR	415 AUXILIAR	0.00	75,715.68	0.00	1,005.51	40,800.00	13,416.00	1,892.89	75,715.68	13,746.70	24,351.79	36,098.48	37,617.20
178	JOSE MANUEL FLORES SANCHEZ	PC15	PROTECCION CIVIL	AUXILIAR	PC4 AUXILIAR	0.00	120,744.00	0.00	4,536.42	33,600.96	12,000.00	3,018.80	120,744.00	11,637.84	33,428.68	45,066.52	75,677.48
179	JAIME MONROY UGALDE	PC15	PROTECCION CIVIL	AUXILIAR	PC5 AUXILIAR	0.00	108,000.00	0.00	3,279.60	40,800.00	12,000.00	2,700.00	108,000.00	11,637.84	30,859.72	42,497.56	65,502.44
180	JAVIER DIAZ ESTRADA	PC15	PROTECCION CIVIL	AUXILIAR	PC8 AUXILIAR	0.00	108,000.00	0.00	3,279.60	81,624.00	12,000.00	2,700.00	108,000.00	11,637.84	30,859.72	42,497.56	65,502.44
181	GIOVANNY HERNANDEZ CONTRERAS	PC21	PROTECCION CIVIL	AUXILIAR	PC11 AUXILIAR	0.00	108,000.00	0.00	3,279.60	76,439.28	12,000.13	2,700.00	108,000.00	11,637.84	30,859.72	42,498.80	65,501.20
182	LUIS FREDERY TREJO ESTRELLA	PC21	PROTECCION CIVIL	DIRECTOR	PC18 AUXILIAR	0.00	108,001.20	0.00	3,279.60	123,600.00	16,707.99	2,700.03	108,001.20	19,865.20	30,859.97	50,725.17	57,276.03
183	ISRAEL GARCIA SANCHEZ	PC22	PROTECCION CIVIL	AUXILIAR	157 DIRECTOR	0.00	151,200.00	0.00	7,539.78	33,600.96	12,000.00	3,780.00	151,200.00	11,637.84	39,568.07	51,205.91	99,994.09
184	MARIA VALERIA QUIJANO ROSILLO	PC31	PROTECCION CIVIL	AUXILIAR	218 AUXILIAR	0.00	108,000.00	0.00	1,889.45	48,000.00	13,333.33	2,700.00	108,000.00	13,606.80	30,859.72	44,466.52	63,533.48
185	JULIAN TERCER GOMEZ ZUBIA	PC31	PROTECCION CIVIL	AUXILIAR	306 AUXILIAR	0.00	119,999.99	0.00	2,584.38	43,856.00	17,184.40	3,000.00	119,999.99	18,250.24	33,278.71	51,528.95	68,471.04
186	SILVIA MARTINEZ RODRIGUEZ	PC31	PROTECCION CIVIL	AUXILIAR	158 AUXILIAR	0.00	140,000.00	0.00	6,829.75	33,600.96	10,205.33	3,600.00	140,000.00	9,407.83	37,310.35	46,718.18	93,281.82
187	CESAR ALONSO MEJIA JUSTO	PC31	PROTECCION CIVIL	AUXILIAR	309 AUXILIAR	0.00	91,848.00	0.00	2,749.85	81,624.00	12,000.00	2,296.20	91,848.00	11,637.84	27,603.77	39,241.61	52,806.39
188	JUAN DE DIOS MEDINA VALENCIA	PC31	PROTECCION CIVIL	AUXILIAR	SP14 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	11,637.84	28,990.51	40,628.35	58,098.91
189	CAREN ADRIANA CAMBEROS CABELLO	PC31	PROTECCION CIVIL	AUXILIAR	225 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	11,637.84	28,990.51	40,628.35	58,098.91
190	KARLA RODRIGUEZ PEREZ	PC31	PROTECCION CIVIL	AUXILIAR	323 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	11,637.84	28,990.51	40,628.35	58,098.91
191	NADIA LILIANA GARCIA ROSALIO	PC31	PROTECCION CIVIL	AUXILIAR	223 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	9,560.16	26,990.51	38,550.67	60,176.59

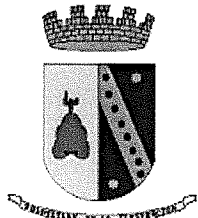


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas
192	LESLIE ESMERALDA MEJIA LEAL	PC31	PROTECCION CIVIL	AUXILIAR	340 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	11,637.84	28,990.51	40,628.35	58,098.91
193	ANA ELIZABETH ALMARAZ CISNEROS	PC31	PROTECCION CIVIL	AUXILIAR	335 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	11,637.84	28,990.51	40,628.35	58,098.91
194	VACANTE	PC32	PROTECCION CIVIL	AUXILIAR	420 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	7,614.24	28,990.51	36,604.75	62,122.51
195	VACANTE	PC32	PROTECCION CIVIL	AUXILIAR	421 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	7,614.24	28,990.51	36,604.75	62,122.51
196	VACANTE	PC32	PROTECCION CIVIL	AUXILIAR	422 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	7,614.24	28,990.51	36,604.75	62,122.51
197	VACANTE	PC32	PROTECCION CIVIL	AUXILIAR	423 AUXILIAR	0.00	98,727.26	0.00	3,279.60	33,600.96	12,000.00	2,700.00	98,727.26	7,614.24	28,990.51	36,604.75	62,122.51
198	BLANCA PEREZ REYES	PC32	SEGURIDAD PUBLICA	OFICIAL C	424 AUXILIAR	0.00	98,727.26	0.00	3,279.60	43,200.00	15,126.40	2,700.00	98,727.26	16,554.71	28,438.12	44,992.83	53,734.43
199	JUAN CARLOS HERNANDEZ QUIJADA	SP26	SEGURIDAD PUBLICA	OFICIAL B	1 OFICIAL C	0.00	94,632.42	0.00	6,054.51	51,509.52	17,280.80	3,403.44	94,632.42	20,765.49	27,612.68	48,378.18	46,254.26
200	MARCO ANTONIO CASTRO FERRER	SP31	SEGURIDAD PUBLICA	OFICIAL C	3 OFICIAL B	0.00	120,022.02	0.00	7,966.52	43,200.00	15,126.40	3,000.00	120,022.02	16,728.71	33,283.15	50,011.66	70,010.16
201	JUAN MANUEL ESTRADA FLORES	SP33	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	7 OFICIAL C	0.00	100,632.42	0.00	6,054.51	31,200.00	14,086.80	3,403.44	100,632.42	15,865.14	29,374.55	45,239.70	55,392.72
202	RAFAEL TOVAR ESPINOZA	SP36	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	10 POLICIA MUNICIPAL B	0.00	90,495.62	0.00	5,131.80	67,200.00	12,155.20	3,169.53	90,495.62	11,830.51	27,331.16	39,161.66	51,333.96
203	MARIA GUADALUPE ROSILLO GARFIAS	SP38	SEGURIDAD PUBLICA	SECRETARIA TECNICA	12 POLICIA MUNICIPAL B	0.00	73,891.62	0.00	3,417.37	85,149.84	15,126.40	2,734.82	73,891.62	16,728.71	23,977.09	40,705.80	33,185.82
204	MARIO HERNANDEZ TREJO	SP45	SEGURIDAD PUBLICA	OFICIAL C	13 SECRETARIA TECNICA	0.00	100,632.42	0.00	6,054.51	29,040.00	15,814.13	3,403.44	100,632.42	21,540.37	29,374.55	50,914.92	49,717.50
205	DANIEL HERNANDEZ ROSAS	SP48	SEGURIDAD PUBLICA	OFICIAL SEGUNDO	16 OFICIAL C	0.00	114,822.02	0.00	8,439.92	57,227.04	13,400.80	4,008.18	114,822.02	13,720.89	32,234.92	45,955.81	68,866.21
206	RIGOBERTO TOVAR ESPINOZA	SP55	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	18 OFICIAL SEGUNDO	0.00	85,102.02	0.00	4,522.98	55,200.00	14,086.80	3,015.18	85,102.02	14,887.77	26,243.90	41,131.68	43,970.34
207	MARIO ROMERO BOLAÑOS	SP59	SEGURIDAD PUBLICA	OFICIAL C	21 POLICIA MUNICIPAL B	0.00	91,276.02	0.00	5,131.80	31,200.00	14,086.80	3,169.53	91,276.02	14,886.37	27,488.47	42,374.84	48,901.16
208	MARCOS ANAYA MARTINEZ	SP67	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	22 OFICIAL C	0.00	91,268.82	0.00	5,131.11	56,350.72	15,949.20	3,169.35	91,268.82	18,270.42	27,487.02	45,757.44	45,511.38
209	IGNACIO LEDESMA RESENDIZ	SP21	SEGURIDAD PUBLICA	OFICIAL C	24 POLICIA MUNICIPAL B	0.00	108,037.62	0.00	6,784.75	79,200.00	17,280.80	3,588.57	108,037.62	20,765.49	30,867.31	51,632.80	56,404.82
210	MATILDE PEREZ PEREZ	SP15	SEGURIDAD PUBLICA	OFICIAL B	26 OFICIAL C	0.00	120,022.02	0.00	7,966.52	36,971.28	12,762.80	3,888.18	120,022.02	12,635.65	33,835.53	46,471.18	73,550.84
211	MIGUEL ANGEL CRUZ MORENO	SP15	SEGURIDAD PUBLICA	OFICIAL C	33 OFICIAL B	0.00	79,360.02	0.00	7,913.35	54,695.04	12,155.20	2,871.63	79,360.02	11,830.51	25,086.42	36,916.93	42,443.09
212	ABRAHAM LIBRADO TORRES MANZANO	SP16	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	36 OFICIAL C	0.00	73,891.62	0.00	6,834.74	64,669.60	12,155.20	2,734.92	73,891.62	11,830.51	23,984.09	35,614.60	38,077.02
213	ARTURO ESTRADA VALLE	SP16	SEGURIDAD PUBLICA	OFICIAL C	38 POLICIA MUNICIPAL B	0.00	73,891.62	0.00	6,834.74	31,200.00	14,408.00	2,714.08	73,891.62	15,669.09	23,984.09	40,653.17	33,238.45
214	IYAIR PEREZ ROSALES	SP16	SEGURIDAD PUBLICA	POLICIA	59 OFICIAL C	0.00	94,148.82	0.00	10,830.18	30,662.88	10,050.68	3,276.79	94,148.82	12,910.80	28,067.57	40,978.37	53,170.45
215	NOE ANGELES HERNANDEZ	SP16	SEGURIDAD PUBLICA	POLICIA	317 POLICIA	0.00	60,494.82	0.00	16,192.62	31,200.00	13,333.33	2,406.20	60,494.82	13,606.80	21,283.53	34,890.33	25,604.49
216	RAUL MEJIA PEREZ	SP16	SEGURIDAD PUBLICA	POLICIA	210 POLICIA	0.00	84,494.82	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.82	13,606.80	26,121.50	39,728.30	44,766.52
217	JESSICA PATRICIA RESENDIZ SALDIVAR	SP16	SEGURIDAD PUBLICA	POLICIA	162 POLICIA	0.00	84,494.81	0.00	8,926.06	89,406.24	14,000.00	3,000.00	84,494.81	28,122.24	26,121.50	54,243.74	30,251.07
218	JUAN CARLOS TORRES SIMEON	SP16	SEGURIDAD PUBLICA	POLICIA	164 POLICIA	0.00	108,494.82	0.00	37,659.51	31,200.00	13,333.33	3,600.00	108,494.82	13,606.80	30,959.47	44,566.27	63,928.55
219	HUMBERTO COBAXIN GARCIA	SP16	SEGURIDAD PUBLICA	POLICIA	167 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	13,606.80	26,121.50	39,728.30	44,766.51
220	CRISTEL CRUZ ESPINOZA	SP16	SEGURIDAD PUBLICA	POLICIA	221 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	13,606.80	26,121.50	39,728.30	44,766.51
221	LETICIA HUERTA VALERIO	SP22	SEGURIDAD PUBLICA	POLICIA	224 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	13,606.80	26,121.50	39,728.30	44,766.51
222	RODRIGO GARCIA HERNANDEZ	SP22	SEGURIDAD PUBLICA	POLICIA	302 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	13,606.80	26,121.50	39,728.30	44,766.51
223	ALBERTO HERNANDEZ CALLEJAS	SP22	SEGURIDAD PUBLICA	POLICIA	314 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	13,606.80	26,121.50	39,728.30	44,766.51
224	JESUS ALEJANDRO GONZALEZ GREGORIO	SP22	SEGURIDAD PUBLICA	POLICIA	324 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	13,606.80	26,121.50	39,728.30	44,766.51
225	ROSA LINDA SANCHEZ RAMIREZ	SP22	SEGURIDAD PUBLICA	POLICIA	325 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	13,606.80	26,121.50	39,728.30	44,766.51



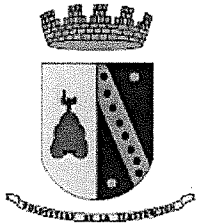
POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas
226	FILIBERTO CRUZ SANCHEZ	SP30	SEGURIDAD PUBLICA	POLICIA	329 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	13,605.80	26,121.50	39,728.30	44,766.51
227	VACANTE	SP30	SEGURIDAD PUBLICA	POLICIA	331 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	7,962.24	26,121.50	34,083.74	50,411.07
228	VACANTE	SP30	SEGURIDAD PUBLICA	POLICIA	430 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	7,962.24	26,121.50	34,083.74	50,411.07
229	VACANTE	SP31	SEGURIDAD PUBLICA	POLICIA	431 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	7,962.24	26,121.50	34,083.74	50,411.07
230	VACANTE	SP31	SEGURIDAD PUBLICA	POLICIA	432 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	7,962.24	26,121.50	34,083.74	50,411.07
231	VACANTE	SP31	SEGURIDAD PUBLICA	POLICIA	433 POLICIA	0.00	84,494.81	0.00	8,926.06	31,200.00	13,333.33	3,000.00	84,494.81	7,962.24	26,121.50	34,083.74	50,411.07
232	CARMEN CHAVERO BRAVO	SP31	SERVICIOS PUBLICOS	AUXILIAR	434 POLICIA	0.00	84,494.81	0.00	8,926.06	48,000.00	0.00	3,000.00	84,494.81	0.00	0.00	0.00	84,494.81
233	MARIA CONCEPCION ARGUJO RIVERA	E1	PRESIDENCIA	AUXILIAR	2 AUXILIAR	0.00	96,000.00	0.00	4,192.62	108,000.00	10,666.67	4,767.35	96,000.00	0.00	0.00	0.00	96,000.00
234	JUAN JOSE VILLELA ASCENCIO	E2	PRESIDENCIA	AUXILIAR	3 AUXILIAR	0.00	108,000.00	0.00	6,559.20	8,284.32	12,000.00	5,567.35	108,000.00	0.00	0.00	0.00	108,000.00
235	ARTURO SANCHEZ RIVERA	E3	PRESIDENCIA	AUXILIAR	4 AUXILIAR	0.00	75,715.68	0.00	8,926.06	2,434.32	12,000.00	5,567.35	75,715.68	0.00	0.00	0.00	75,715.68
236	ALFONSO PEREZ VELAZQUEZ	E4	SERVICIOS PUBLICOS	CINETEATRO	5 AUXILIAR	0.00	75,715.68	0.00	2,374.34	0.00	12,000.00	5,567.35	75,715.68	0.00	0.00	0.00	75,715.68
237	VICENTE GALVA CORTEZ	E5	SERVICIOS PUBLICOS	AUXILIAR	7 CINETEATRO	0.00	75,715.68	0.00	1,472.68	0.00	8,412.85	5,567.35	75,715.68	0.00	0.00	0.00	75,715.68
238	ALBERTO ROJO HERNANDEZ	E6	SERVICIOS PUBLICOS	AUXILIAR	10 AUXILIAR	0.00	75,715.68	0.00	8,926.06	0.00	8,412.85	5,567.35	75,715.68	0.00	0.00	0.00	75,715.68
239	CARLOS MONROY HERNANDEZ	E7	ADMINISTRACION	AUXILIAR	11 AUXILIAR	0.00	108,000.00	0.00	8,926.06	0.00	8,412.85	3,415.06	108,000.00	0.00	0.00	0.00	108,000.00
240	MARGARITO GUTIERREZ OLGUIN	E8	SERVICIOS PUBLICOS	VELADOR	12 AUXILIAR	0.00	108,000.00	0.00	1,003.44	0.00	8,412.85	3,415.06	108,000.00	0.00	0.00	0.00	108,000.00
241	PIO EVOUDIO LUNA TREJO	E9	SERVICIOS PUBLICOS	BARRENDERO	13 VELADOR	0.00	108,000.00	0.00	1,279.66	0.00	8,412.85	3,415.06	108,000.00	0.00	0.00	0.00	108,000.00
242	EULALIO NAVA CRUZ	E10	SERVICIOS PUBLICOS	BARRENDERO	14 BARRENDERO	0.00	108,000.00	0.00	1,592.31	0.00	8,412.85	3,415.06	108,000.00	0.00	0.00	0.00	108,000.00
243	MARCO ANTONIO CRUZ MONROY	E11	SERVICIOS PUBLICOS	AUXILIAR	15 BARRENDERO	0.00	108,000.00	0.00	8,926.06	0.00	12,000.00	3,415.06	108,000.00	0.00	0.00	0.00	108,000.00
244	JOEL JUAREZ MARTINEZ	E12	ASUNTOS INDIGENAS	AUXILIAR	16 AUXILIAR	0.00	108,000.00	0.00	22,437.12	0.00	12,000.00	3,415.06	108,000.00	0.00	0.00	0.00	108,000.00
245	MARIA DEL REFUGIO GARFIAS BASURTO	E13	UNIDAD INVESTIGADORA	AUXILIAR	17 AUXILIAR	0.00	108,000.00	0.00	58,949.44	0.00	12,000.00	5,567.35	108,000.00	0.00	0.00	0.00	108,000.00
246	JAVIER DORANTES TREJO	E14	TESORERIA	AUXILIAR	18 AUXILIAR	0.00	108,000.00	0.00	2,720.22	0.00	8,412.85	4,767.35	108,000.00	0.00	0.00	0.00	108,000.00
247	ANSELMO JIMENEZ	E15	GANADERIA	AUXILIAR	19 AUXILIAR	0.00	96,000.00	0.00	4,192.62	0.00	10,666.67	4,767.35	96,000.00	0.00	0.00	0.00	96,000.00
248	CECILIA CARO CABELLO	E16	PRESIDENCIA	AUXILIAR	21 AUXILIAR	0.00	96,000.00	0.00	4,192.62	48,000.00	10,666.67	4,767.35	96,000.00	0.00	0.00	0.00	96,000.00
249	CAROLINA MARTINEZ ALCANTARA	E17	ASUNTOS JURIDICOS	AUXILIAR	24 AUXILIAR	0.00	96,000.00	0.00	4,192.62	0.00	10,666.67	4,767.35	96,000.00	0.00	0.00	0.00	96,000.00
250	MARIA DE LOS ANGELES ROMERO SANCHEZ	E18	PRESIDENCIA	AUXILIAR	25 AUXILIAR	0.00	75,715.68	0.00	8,926.06	60,000.00	8,412.85	4,767.35	75,715.68	0.00	0.00	0.00	75,715.68
251	KAREN SOFIA GARFIAS ALARCON	E19	PRESIDENCIA	AUXILIAR	23 AUXILIAR	0.00	96,000.00	0.00	4,192.62	24,000.00	10,666.67	4,767.35	96,000.00	0.00	0.00	0.00	96,000.00
252	EMILIO JAVIER MANZUR FARIAS	E20	SERVICIOS PUBLICOS	AUXILIAR	26 AUXILIAR	0.00	108,000.00	0.00	3,252.18	32,284.32	12,000.00	5,567.35	108,000.00	0.00	0.00	0.00	108,000.00
253	IRVIN AGUILAR ESPIRIDION	E21	SERVICIOS PUBLICOS	AUXILIAR	27 AUXILIAR	0.00	75,715.68	0.00	8,926.06	0.00	8,412.85	4,767.35	75,715.68	0.00	0.00	0.00	75,715.68
254	MARICELA BENITEZ MEJIA	E22	SECRETARIA	AUXILIAR	29AUXILIAR	0.00	96,000.00	0.00	4,192.62	24,000.00	10,666.67	4,767.35	96,000.00	0.00	0.00	0.00	96,000.00
255	MA. DEL SOCORRO ZUÑIGA	E23	TESORERIA	AUXILIAR	33 AUXILIAR	0.00	84,000.00	0.00	1,528.06	0.00	9,333.33	4,767.35	84,000.00	0.00	0.00	0.00	84,000.00
256	JONATHAN OLVERA BLAS	E24	PRESIDENCIA	AUXILIAR	22 AUXILIAR	0.00	108,000.00	0.00	2,219.26	0.00	12,000.00	5,567.35	108,000.00	0.00	0.00	0.00	108,000.00
257	MARTIN HUERTA TOVAR	E25	SECRETARIA	AUXILIAR	30 AUXILIAR	0.00	75,715.68	0.00	8,926.06	0.00	12,000.00	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68
258	JOSÉ AURELIO URIBE LEDESMA	E26	SERVICIOS PUBLICOS	AUXILIAR	31 AUXILIAR	0.00	75,715.68	0.00	8,926.06	48,000.00	12,000.00	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68
259	JORGE OSORNO CARLOS	E27	ASUNTOS JURIDICOS	AUXILIAR	32 AUXILIAR	0.00	96,000.00	0.00	4,192.62	0.00	10,382.34	5,567.35	96,000.00	0.00	0.00	0.00	96,000.00



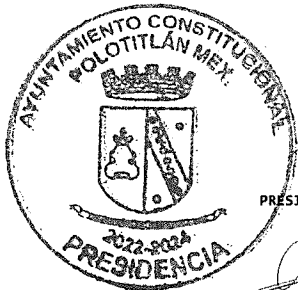


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas	
260	JUAN RAMON POLO CRUZ	E28	DEPORTE	AUXILIAR	33 AUXILIAR	0.00	75,715.68	0.00	8,926.06	20,284.32	12,000.00	4,044.47	75,715.68	0.00	0.00	0.00	75,715.68	
261	MARIA DEL CARMEN OLMOS CHAVERO	E29	SERVICIOS PUBLICOS	AUXILIAR	34 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	8,412.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
262	ANDREA MAQUEDA SERRRANO	E30	SERVICIOS PUBLICOS	AUXILIAR	35 AUXILIAR	0.00	73,156.80	0.00	592.34	44,284.32	8,412.85	3,415.06	73,156.80	0.00	0.00	0.00	73,156.80	
263	CARMEN JASSO CRUZ	E31	TESORERIA	AUXILIAR	8 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	8,412.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
264	ALMA CAROLINA MTZ RAMIREZ	E32	PRESIDENCIA	AUXILIAR	37 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	8,412.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
265	DIEGO EFREN GUERRERO	E33	PRESIDENCIA	AUXILIAR	38 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	8,412.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
266	ANTONIO URRUTIA GARFIAS	E34	SECRETARIA	AUXILIAR	39 AUXILIAR	0.00	75,715.68	0.00	592.34	60,000.00	8,412.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
267	JUSTINO ZEPEDA GUADARRAMA	E35	SINDICATURA	AUXILIAR	40 AUXILIAR	0.00	108,000.00	0.00	2,219.26	44,284.32	12,000.00	5,567.35	108,000.00	0.00	0.00	0.00	108,000.00	
268	CESAR SANCHEZ OVIEDO	E36	PRESIDENCIA	AUXILIAR	41 AUXILIAR	0.00	75,715.68	0.00	1,592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
269	BIANCA RESENDIZ MEJA	E37	TURISMO	AUXILIAR	43 AUXILIAR	0.00	75,715.68	0.00	1,592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
270	VICTOR HERNANDEZ ANAYA	E38	SERVICIOS PUBLICOS	AUXILIAR	44 AUXILIAR	0.00	75,715.68	0.00	1,592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
271	ALFREDO POLO REAL	E39	EDUCACION Y CULTURA	AUXILIAR	45 AUXILIAR	0.00	75,715.68	0.00	1,592.34	20,284.32	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
272	JAVIER JIMENEZ SANTIAGO	E40	PRESIDENCIA	AUXILIAR	46 AUXILIAR	0.00	75,715.68	0.00	592.34	20,284.32	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
273	MIGUEL ANGEL JIMENEZ RODRIGUEZ	E41	COMUNICACIÓN SOCIAL	AUXILIAR	47 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
274	VACANTE	E42	PRESIDENCIA	AUXILIAR	48 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
275	VACANTE	E43	PRESIDENCIA	AUXILIAR	49 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
276	VACANTE	E44	PRESIDENCIA	AUXILIAR	50 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
277	VACANTE	E45	PRESIDENCIA	AUXILIAR	51 AUXILIAR	0.00	75,715.68	0.00	1,450.67	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
278	VACANTE	E46	PRESIDENCIA	AUXILIAR	52 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
279	VACANTE	E47	PRESIDENCIA	AUXILIAR	53 AUXILIAR	0.00	75,715.68	0.00	592.34	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
280	VACANTE	E48	PRESIDENCIA	AUXILIAR	54 AUXILIAR	0.00	75,715.68	0.00	8,926.06	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
281	VACANTE	E49	PRESIDENCIA	AUXILIAR	55 AUXILIAR	0.00	75,715.68	0.00	6,617.06	0.00	10,512.85	3,415.06	75,715.68	0.00	0.00	0.00	75,715.68	
<b>Totales</b>							<b>3,019,037.28</b>	<b>30,478,046.16</b>	<b>492,415.92</b>	<b>2,443,749.00</b>	<b>7,073,983.48</b>	<b>4,543,404.66</b>	<b>1,148,814.28</b>	<b>30,478,046.16</b>	<b>4,181,897.54</b>	<b>7,973,118.36</b>	<b>12,155,005.94</b>	<b>18,323,040.14</b>



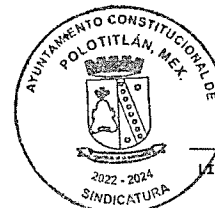
PRESIDENTA

C. TERESITA SANCHEZ BARCENA



TESORERA

MTRA. TRINIDAD RUIZ HERNANDEZ



SINDICO

LIC. PEDRO MARTINEZ HERRERA