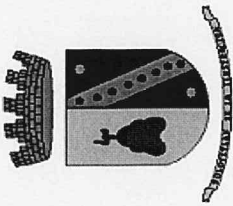


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguijaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deduciones	Percepciones Netas
1	LETICIA PEREZ ESPINOZA	A2	TESORERIA	A2	2 CAJERA	0.00	145,659.60	0.00	0.00	0.00	16,184.40	3,641.49	145,659.60	2,184.89	2,039.23	4,224.13	141,435.47
2	FAUSTA MARTINEZ MARTINEZ	A18	PRESIDENCIA	A18	18 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	10,666.67	2,400.00	96,000.00	1,440.00	1,344.00	2,784.00	93,216.00
3	ARTURO GARCIA JIMENEZ	A30	SERVICIOS PUBLICOS	A30	30 AUXILIAR DE SERVICIOS PUBLICOS	0.00	81,237.60	0.00	0.00	23,413.04	11,734.32	2,933.58	81,237.60	1,218.56	1,137.33	2,355.89	78,881.71
4	MIGUEL ALONSO CANO CAMBEROS	A31	SRIA. AYUNT ARCHIVO	A31	31 COORDINADOR	0.00	88,574.40	0.00	0.00	37,660.64	12,794.08	3,198.52	88,574.40	1,328.62	1,240.04	2,568.66	86,005.74
5	PATRICIA UGALDE LUGO	A33	REGISTRO CIVIL	A33	33 OFICIAL DEL REGISTRO CIVIL	0.00	238,604.40	0.00	0.00	0.00	26,511.60	5,965.11	238,604.40	3,579.07	3,340.46	6,919.53	231,684.87
6	TELESFORO ROMERO PAVIA	A38	TESORERIA	A38	38 ENCARGADO DE PROGRAMAS FEDERALES	0.00	245,775.60	0.00	0.00	3,650.00	35,500.92	8,875.23	245,775.60	3,866.63	3,440.86	7,127.49	238,648.11
7	IGNACIO FRANCISCO GONZALEZ POLO ACOSTA	A39	PRESIDENCIA	A39	39 CRONISTA MUNICIPAL	0.00	62,175.60	0.00	0.00	0.00	6,908.40	1,554.39	62,175.60	932.63	870.46	1,803.09	60,372.51
8	ROSA IRMA ESQUIVEL NAVARRETE	A40	DESARROLLO SOCIAL	A40	40 SECRETARIA B	0.00	118,908.00	0.00	0.00	2,450.00	17,175.60	4,293.90	118,908.00	1,783.62	1,864.71	3,448.33	115,459.67
9	GLORIA MARTINEZ YAÑEZ	A48	DESARROLLO AGROPECU	A48	48 SECRETARIA D	0.00	108,000.00	0.00	0.00	16,533.88	15,600.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
10	AURORA LOPEZ CUEVAS	A50	TESORERIA	A50	50 AUXILIAR DE INFORMÁTICA	0.00	204,000.00	0.00	0.00	34,776.32	29,466.67	7,366.67	204,000.00	3,060.00	2,866.00	5,916.00	198,084.00
11	MARIA EUGENIA FERNANDEZ CARMONA	A53	SRIA. AYUNTAMIENTO	A53	53 BIBLIOTECARIA	0.00	211,536.00	0.00	0.00	4,250.00	30,555.20	7,638.80	211,536.00	3,173.04	2,961.50	6,134.54	205,401.46
12	MARTHA ROSA CUEVAS RESENDIZ	A54	TESORERIA	A54	54 CONTADOR GENERAL	0.00	323,272.80	0.00	0.00	22,250.00	46,694.96	11,673.74	323,272.80	4,849.09	4,525.82	9,374.91	313,897.89
13	BLANCA EUGENIA CUEVAS RESENDIZ	A55	AGUA POTABLE	A55	55 SECRETARIA	0.00	108,954.00	0.00	0.00	3,050.00	15,737.80	3,934.45	108,954.00	1,634.31	1,525.36	3,159.67	105,794.33
14	NORMA EUGENIA MARTINEZ ESTRADA	A57	REGISTRO CIVIL	A57	57 SECRETARIA	0.00	108,954.00	0.00	0.00	3,650.00	15,737.80	3,934.45	108,954.00	1,634.31	1,525.36	3,159.67	105,794.33
15	FERNANDO BARCENAS TREJO	A58	TESORERIA	A58	58 AUXILIAR CONTABLE B	0.00	233,776.80	0.00	0.00	3,650.00	33,767.76	8,441.94	233,776.80	3,506.65	3,272.88	6,779.53	226,997.27
16	ROSA MARTHA REAL CABELLO	A61	OFICIALIA CONCILIAD	A61	61 SECRETARIA C	0.00	108,954.00	0.00	0.00	3,050.00	15,737.80	3,934.45	108,954.00	1,634.31	1,525.36	3,159.67	105,794.33
17	GRACIELA GARCIA SANCHEZ	A63	PRESIDENCIA	A63	63 SECRETARIA D	0.00	61,707.60	0.00	0.00	19,850.00	8,913.32	2,228.33	61,707.60	925.61	863.91	1,789.52	59,918.08
18	MARIA DE LOS ANGELES DELGADO GUTIERREZ	A64	SRIA. AYUNTAMIENTO	A64	64 SECRETARIA	0.00	124,848.00	0.00	0.00	13,850.00	18,033.60	4,508.40	124,848.00	1,872.72	1,747.87	3,620.59	121,227.41
19	MA VERONICA CRUZ GARFIAS	A65	CONTRALORIA	A65	65 SECRETARIA	0.00	124,851.60	0.00	12,000.00	103,850.00	18,034.12	4,508.53	124,851.60	1,872.77	1,747.92	3,620.70	121,230.90
20	LEONEL BENITEZ GARCIA	A66	OBRA PUBLICAS	A66	66 AUXILIAR B	0.00	129,870.00	0.00	0.00	9,650.00	18,759.00	4,689.75	129,870.00	1,946.05	1,818.18	3,766.23	126,103.77
21	JOSE LUIS GUERRERO CORONA	A174	DESARROLLO URBANO	A174	174 DIRECTOR	0.00	146,703.60	0.00	0.00	24,000.00	16,300.40	3,667.59	146,703.60	2,200.55	2,053.85	4,254.40	142,449.20
22	GUADALUPE ORLANDO ZAMUDIO ROMERO	A71	CATASTRO	A71	71 AUXILIAR	0.00	151,549.20	0.00	0.00	3,050.00	21,890.44	5,472.61	151,549.20	2,273.24	2,121.69	4,394.93	147,154.27
23	MARICELA GARCIA LIZARDE	A73	ADMINISTRACION	A73	73 SECRETARIA	0.00	118,911.60	0.00	0.00	3,050.00	17,176.12	4,294.03	118,911.60	1,783.67	1,664.76	3,448.44	115,463.16
24	EUGENIA GARFIAS HERNANDEZ	A81	ADMINISTRACION	A81	81 SECRETARIA	0.00	54,306.00	0.00	20,186.16	0.00	6,034.00	1,357.65	54,306.00	614.59	760.28	1,574.87	52,731.13
25	MARIO ALEJANDRO CANO HERNANDEZ	A87	SINDICATURA	A87	87 SECRETARIO	0.00	54,306.00	0.00	0.00	30,045.36	6,034.00	1,357.65	54,306.00	614.59	760.28	1,574.87	52,731.13
26	EDITH ALVARADO HERRERA	A89	REGISTRO CIVIL	A89	89 AUXILIAR	0.00	217,749.60	0.00	0.00	3,050.00	31,452.72	7,863.18	217,749.60	3,266.24	3,048.49	6,314.74	211,434.86
27	IRMA ALVARADO HERRERA	A105	ADMINISTRACION	A105	105 AUXILIAR	0.00	74,505.60	0.00	0.00	9,600.00	8,278.40	1,862.64	74,505.60	1,117.58	1,043.08	2,160.66	72,344.94
28	MAGDALENA HERNANDEZ GARFIAS	A107	SERVICIOS PUBLICOS	A107	107 AUXILIAR	0.00	94,208.40	0.00	0.00	26,701.20	10,467.60	2,355.21	94,208.40	1,413.13	1,318.92	2,732.04	91,476.36
29	ANGEL ALBERTO MONROY HERRERA	A125	ADMINISTRACION	A125	125 AUXILIAR	0.00	132,300.00	0.00	0.00	10,250.00	14,700.00	3,307.50	132,300.00	1,984.50	1,852.20	3,836.70	128,463.30
30	LEONARDO GARFIAS REYES	A139	INST IMPAL CUL F D	A139	139 AUXILIAR	0.00	147,891.60	0.00	0.00	10,250.00	21,362.12	5,340.53	147,891.60	2,218.37	2,070.48	4,288.86	143,602.74
31	NELLY CRISTAL ROMERO CUEVAS	A146	DERECHOS HUMANOS	A146	146 DEFENSOR DE DERECHOS HNOS	0.00	102,103.20	0.00	34,839.60	0.00	11,344.80	2,552.58	102,103.20	1,531.55	1,429.44	2,960.99	99,142.21

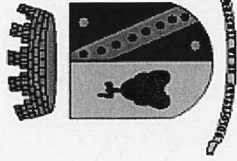


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

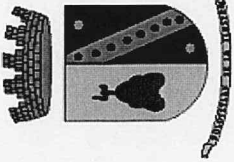
No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguijaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Dedicaciones	Percepciones Netas
32	EDUARDO CRUZ CAMACHO	A148	OBRAS PUBLICAS	A148	148 AUXILIAR	0.00	92,613.60	0.00	0.00	20,608.08	10,290.40	2,315.34	92,613.60	1,389.20	1,296.59	2,685.79	89,927.81
33	LUIS ENRIQUE SANCHEZ LEDESMA	A149	OBRAS PUBLICAS	A149	149 AUXILIAR	0.00	74,088.00	0.00	0.00	18,657.36	8,232.00	1,852.20	74,088.00	1,111.32	1,037.23	2,148.55	71,939.45
34	ROBERTO MARTINEZ VERDE	A169	SEGURIDAD PUBLICA	A169	169 DIRECTOR	0.00	378,000.00	0.00	0.00	109,874.88	42,000.00	9,450.00	378,000.00	5,670.00	5,292.00	10,962.00	367,038.00
35	EDGAR ARTURO LEDESMA LUJAN	A170	CATASTRO	A170	170 COORDINADOR	0.00	144,000.00	0.00	48,000.00	41,406.24	16,000.00	3,600.00	144,000.00	2,160.00	2,016.00	4,176.00	139,824.00
36	DENISSE SANCHEZ ESTANISLAO	A171	CATASTRO	A171	171 OFICIAL MEDIADOR CONCILIADOR	0.00	100,800.00	0.00	48,000.00	51,080.16	11,200.00	2,520.00	100,800.00	1,512.00	1,411.20	2,923.20	97,876.80
37	ISAIAS MARTINEZ HERNANDEZ	A172	OFICIAL CALIFICADOR	A172	172 OFICIAL CALIFICADOR	0.00	100,800.00	0.00	0.00	48,000.00	11,200.00	2,520.00	100,800.00	1,512.00	1,411.20	2,923.20	97,876.80
38	LILIBETH RESENDIZ ROMERO	A173	TRANSPARENCIA	A173	173 TITULAR	0.00	108,000.00	0.00	0.00	24,000.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
39	ESAU ROQUE ESQUIVEL	A175	ATENCION A LA JUVENTUD	A175	175 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	0.00	24,000.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
40	CRISTOBAL YASKIN LEDEZMA CHAVEZ	A176	EDUCACION Y CULTURA	A176	176 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	0.00	24,000.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
41	JAVIER GARCIA SALDIVAR	A177	UNIDAD SUBST Y ROSOL	A177	177 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	0.00	48,000.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
42	LUIS ANGEL RESENDIZ MORALES	A178	CONTRALORIA	A178	178 TITULAR	0.00	126,000.00	0.00	48,000.00	95,117.52	14,000.00	3,150.00	126,000.00	1,890.00	1,764.00	3,654.00	122,346.00
43	GERARDO SANCHEZ POLO	A179	ADMINISTRACION	A179	179 DIRECTOR	0.00	201,600.00	0.00	0.00	51,156.96	22,400.00	5,040.00	201,600.00	3,024.00	2,822.40	5,846.40	195,753.60
44	TERESA GUTIERREZ LUNA	A180	DESARROLLO ECONOMICO	A180	180 DIRECTOR	0.00	155,999.88	0.00	0.00	24,000.00	17,333.32	3,900.00	155,999.88	2,340.00	2,184.00	4,524.00	151,475.88
45	MARIBEL ARTEAGA FACIO	A181	INSTITUTO DE MUJER	A181	181 DIRECTOR	0.00	155,999.88	0.00	0.00	0.00	17,333.32	3,900.00	155,999.88	2,340.00	2,184.00	4,524.00	151,475.88
46	JORGE LUIS CASTRO SOSA	A182	OBRAS PUBLICAS	A182	182 DIRECTOR	0.00	324,000.00	0.00	0.00	96,000.00	36,000.00	8,100.00	324,000.00	4,860.00	4,536.00	9,396.00	314,604.00
47	CESAR URIBE MEJIA	A183	TURISMO	A183	183 COORDINADOR	0.00	132,001.20	0.00	0.00	0.00	14,666.80	3,300.03	132,001.20	1,960.02	1,848.02	3,828.03	128,173.17
48	MARIA MARTINA MEJIA CABELLO	A184	DESARROLLO SOCIAL	A184	184 DIRECTOR	0.00	155,999.88	0.00	0.00	0.00	17,333.32	3,900.00	155,999.88	2,340.00	2,184.00	4,524.00	151,475.88
49	JUAN ROMERO ARGUELLO	A213	AGUA POTABLE	A213	213 JEFE DE DEPARTAMENTO	0.00	132,001.20	0.00	0.00	48,000.00	14,666.80	3,300.03	132,001.20	1,960.02	1,848.02	3,828.03	128,173.17
50	NORMA ANGELICA VELAZQUEZ TAVERA	A186	DESARROLLO AGROPECUARIO	A186	186 DIRECTOR	0.00	155,999.88	0.00	0.00	0.00	17,333.32	3,900.00	155,999.88	2,340.00	2,184.00	4,524.00	151,475.88
51	TRINIDAD RUIZ HERNANDEZ	A187	TESORERIA	A187	187 TITULAR	0.00	436,590.00	0.00	60,000.00	153,173.52	48,510.00	10,914.75	436,590.00	6,548.85	6,112.26	12,661.11	423,928.89
52	MARIA DEL PILAR SANCHEZ BRAVO	A188	PLANEACION	A188	188 DIRECTOR	0.00	155,999.88	0.00	0.00	12,000.00	17,333.32	3,900.00	155,999.88	2,340.00	2,184.00	4,524.00	151,475.88
53	BEATRIZ ROMERO ESCAMILLA	A189	ABASTO COMERCIO IND	A189	189 JEFE DE DEPARTAMENTO	0.00	119,999.99	0.00	0.00	36,000.00	13,333.33	3,000.00	119,999.99	1,800.00	1,680.00	3,480.00	116,519.99
54	PAUCEL FLORES CARDENAS	A190	ASUNTOS JURIDICOS	A190	190 COORDINADOR	0.00	176,400.00	0.00	72,000.00	96,000.00	19,600.00	4,410.00	176,400.00	2,646.00	2,469.60	5,115.60	171,284.40
55	JOSE DAVID QUIÑONEZ ESPINOZA	A207	FISICA CULT DEPORT	A207	207 JEFE DE DEPARTAMENTO	0.00	119,999.99	0.00	0.00	36,000.00	13,333.33	3,000.00	119,999.99	1,800.00	1,680.00	3,480.00	116,519.99
56	LUIS ENRIQUE SOTO LÓPEZ	A192	PRESIDENCIA	A192	192 SECRETARIO PARTICULAR	0.00	226,800.00	0.00	48,000.00	36,000.00	25,200.00	5,670.00	226,800.00	3,402.00	3,175.20	6,577.20	220,222.80
57	ANTONIO MENDEZ MALDONADO	A193	GOBIERNO ELECTRONICO	A193	193 JEFE DE DEPARTAMENTO	0.00	132,001.20	0.00	0.00	48,000.00	14,666.80	3,300.03	132,001.20	1,960.02	1,848.02	3,828.03	128,173.17
58	LUIS FELIPE LUJAN VIEIRA	A194	COMUNICACION SOCIAL	A194	194 AUXILIAR	0.00	119,999.88	0.00	0.00	48,000.00	13,333.32	3,000.00	119,999.88	1,800.00	1,680.00	3,480.00	116,519.88
59	JAQUELIN HERNANDEZ RESENDIZ	A195	PRESIDENCIA	A195	195 SECRETARIA	0.00	108,000.00	0.00	0.00	0.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
60	ISAAC HERRERA ANAYA	A196	AGRICULTURA	A196	196 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	0.00	12,000.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
61	JOSE MANUEL MARTINEZ RODRIGUEZ	A197	GANADERIA	A197	197 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	0.00	12,000.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
62	ANGEL RICARDO BASURTO ESTRELLA	A198	AGUA POTABLE	A198	198 AUXILIAR	0.00	95,999.98	0.00	0.00	0.00	10,666.66	2,400.00	95,999.98	1,440.00	1,344.00	2,784.00	93,215.98



POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS
PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguiinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deduciones	Percepciones Netas
63	ABEL JIMENEZ QUINTANAR	A199	MEJORA REGULATORIA	A199	199 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	0.00	24,000.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
64	TERESITA BARCENA SANCHEZ	A200	PRESIDENCIA	A200	200 PRESIDENTA MUNICIPAL	631,280.16	0.00	140,954.88	0.00	61,168.80	70,142.24	15,782.00	0.00	10,100.48	11,516.96	21,617.44	-21,617.44
65	PEDRO MARTINEZ HERRERA	A201	SINDICATURA	A201	201 SINDICO MUNICIPAL	478,170.00	0.00	0.00	108,000.00	119,849.28	53,130.00	11,954.25	0.00	7,650.72	6,694.38	14,345.10	-14,345.10
66	PATRICIA RAMIREZ GARCIA	A202	REGIDURIA 1	A202	202 PRIMER REGIDOR	272,798.14	0.00	50,208.72	0.00	33,146.16	30,310.90	6,819.95	0.00	5,044.68	3,273.58	8,318.26	-8,318.26
67	AMBROSIO GARCIA GARCIA	A203	REGIDURIA 2	A203	203 SEGUNDO REGIDOR	272,798.14	0.00	50,208.72	0.00	33,146.16	30,310.90	6,819.95	0.00	5,044.68	3,273.58	8,318.26	-8,318.26
68	LAURA ITZEL RESENDIZ LEDESMA	A204	REGIDURIA 3	A204	204 TERCER REGIDOR	272,798.14	0.00	50,208.72	0.00	33,146.16	30,310.90	6,819.95	0.00	5,044.68	3,273.58	8,318.26	-8,318.26
69	LEONARDO DANIEL JUAREZ CUEVAS	A205	REGIDURIA 4	A205	205 CUARTO REGIDOR	272,798.14	0.00	50,208.72	0.00	33,146.16	30,310.90	6,819.95	0.00	5,044.68	3,273.58	8,318.26	-8,318.26
70	MARIA LUISA REY ROSAS	A206	REGIDURIA 5	A206	206 QUINTO REGIDOR	272,798.14	0.00	50,208.72	0.00	33,146.16	30,310.90	6,819.95	0.00	5,044.68	3,273.58	8,318.26	-8,318.26
71	JOSE MANUEL BARRIOS ROMERO	A212	REGIDURIA 6	A212	212 SEXTO REGIDOR	272,798.14	0.00	50,208.72	0.00	33,146.16	30,310.90	6,819.95	0.00	5,044.68	3,273.58	8,318.26	-8,318.26
72	OSCAR YHOBANY CASTAÑEDA GARCIA	A208	REGIDURIA 7	A208	208 SEPTIMO REGIDOR	272,798.14	0.00	50,208.72	0.00	33,146.16	30,310.90	6,819.95	0.00	5,044.68	3,273.58	8,318.26	-8,318.26
73	MARCOS SILVERIO BASURTO ESQUIVEL	A209	SRIA. AYUNTAMIENTO	A209	209 SECRETARIO DEL AYUNTAMIENTO	0.00	340,200.00	0.00	0.00	61,042.80	37,800.00	8,505.00	340,200.00	5,103.00	4,762.80	9,665.80	330,334.20
74	VACANTE	A300	PRESIDENCIA	A300	300 AUXILIAR	0.00	48,000.00	0.00	0.00	0.00	5,333.33	1,200.00	48,000.00	720.00	672.00	1,392.00	46,608.00
75	MOISES RAMIREZ GONZALEZ	A217	DESARROLLO ECONOMOM	A217	217 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	10,666.67	2,400.00	96,000.00	1,440.00	1,344.00	2,784.00	93,216.00
76	MARIA ELIZABETH SANCHEZ ESQUIVEL	A214	ASUNTOS INDIGENAS	A214	214 AUXILIAR	0.00	96,000.00	0.00	0.00	12,000.00	10,666.67	2,400.00	96,000.00	1,440.00	1,344.00	2,784.00	93,216.00
77	VACANTE 1	A301	GANADERIA	A301	301 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	10,666.67	2,400.00	96,000.00	1,440.00	1,344.00	2,784.00	93,216.00
78	BERENICE GUADALUPE RETANA TREJO	A215	ECOLOGIA	A215	215 JEFE DE DEPARTAMENTO	0.00	108,000.00	0.00	0.00	24,000.00	12,000.00	2,700.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
79	ROBERTO RUIZ SANCHEZ	A216	ECOLOGIA	A216	216 AUXILIAR	0.00	96,000.00	0.00	0.00	36,000.00	10,666.67	2,400.00	96,000.00	1,440.00	1,344.00	2,784.00	93,216.00
80	VACANTE 2	A302	GANADERIA	A302	302 CONTROL Y BIENESTAR ANIMAL	0.00	132,000.00	0.00	0.00	0.00	14,666.67	3,300.00	132,000.00	1,980.00	1,848.00	3,828.00	128,172.00
81	VACANTE 3	A303	COMUNICACION SOCIAL	A303	303 AUXILIAR	0.00	120,000.00	0.00	0.00	46,000.00	13,333.33	3,000.00	120,000.00	1,800.00	1,680.00	3,480.00	116,520.00
82	VACANTE 4	A304	DERECHOS HUMANOS	A304	304 AUXILIAR	0.00	120,000.00	0.00	0.00	46,000.00	13,333.33	3,000.00	120,000.00	1,800.00	1,680.00	3,480.00	116,520.00
83	JORGE LUIS GONZALEZ TREJO	A211	TESORERIA	A211	211 AUXILIAR CONTABLE	0.00	233,778.00	0.00	0.00	0.00	25,975.33	5,844.45	233,778.00	3,506.67	3,272.89	6,779.56	226,998.44
84	MARCOS CRUZ GARCIA	O1	AGUA POTABLE	O1	1 FONTANERO	0.00	90,316.80	0.00	0.00	4,850.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
85	JOSE ISABEL GARCIA CRUZ	O2	AGUA POTABLE	O2	2 OP DE POZO	0.00	110,181.60	0.00	0.00	3,650.00	15,915.12	3,978.78	110,181.60	1,652.72	1,542.54	3,195.27	106,986.33
86	RAMON GARCIA CRUZ	O3	AGUA POTABLE	O3	3 OP DE POZO	0.00	110,181.60	0.00	0.00	1,850.00	15,915.12	3,978.78	110,181.60	1,652.72	1,542.54	3,195.27	106,986.33
87	SERGIO GARCIA SANCHEZ	O4	OBRAS PUBLICAS	O4	4 AUXILIAR	0.00	113,623.20	0.00	2,400.00	27,050.00	16,412.24	4,103.06	113,623.20	1,704.35	1,590.72	3,295.07	110,328.13
88	BARTOLOME FONSECA MARTINEZ	O5	AGUA POTABLE	O5	5 OP DE POZO	0.00	132,228.00	0.00	0.00	3,050.00	14,692.00	3,305.70	132,228.00	1,983.42	1,851.19	3,834.61	128,393.39
89	TOMAS LARA MARTINEZ	O6	AGUA POTABLE	O6	6 OP DE POZO	0.00	133,488.00	0.00	0.00	3,050.00	19,281.60	4,820.40	133,488.00	2,002.32	1,868.83	3,871.15	129,616.85
90	LUIS ENRIQUE JIMENEZ HERRERA	O8	SERVICIOS PUBLICOS	O8	8 AYUDANTE DE PEON	0.00	94,770.00	0.00	0.00	0.00	10,530.00	2,369.25	94,770.00	1,421.55	1,328.78	2,748.33	92,021.67
91	ANGEL MAQUEDA GARCIA	O9	AGUA POTABLE	O9	9 FONTANERO	0.00	90,316.80	0.00	0.00	2,450.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
92	SALVADOR NERI OLMO	O10	AGUA POTABLE	O10	10 PEON	0.00	90,316.80	0.00	0.00	3,050.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
93	FORTUNATO QUINTANAR ZAMUDIO	O11	AGUA POTABLE	O11	11 PEON	0.00	90,316.80	0.00	0.00	2,450.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
94	MARGARITO RAMIREZ YAÑEZ	O12	OBRAS PUBLICAS	O12	12 PEON	0.00	108,000.00	0.00	0.00	2,450.00	15,600.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
95	GONZALO RODRIGUEZ ROMERO	O13	AGUA POTABLE	O13	13 FONTANERO	0.00	90,316.80	0.00	7,200.00	4,250.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61

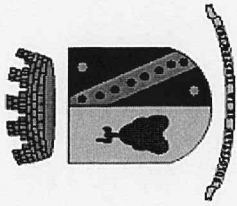


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguiinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deduciones	Percepciones Netas
96	MARIA ANGELICA SANCHEZ HUERTA	O14	AGUA POTABLE	O14	14 OP DE POZO	0.00	110,181.60	0.00	0.00	14,460.00	15,915.12	3,978.78	110,181.60	1,652.72	1,542.54	3,195.27	106,986.33
97	OSCAR ROQUE GARFAS	O15	AGUA POTABLE	O15	15 OP DE POZO	0.00	110,181.60	0.00	0.00	3,050.00	15,915.12	3,978.78	110,181.60	1,652.72	1,542.54	3,195.27	106,986.33
98	GUILLERMO TREJO CABRERA	O16	AGUA POTABLE	O16	16 FONTANERO	0.00	90,316.80	0.00	0.00	4,850.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
99	JAVIER URIBE DORANTES	O18	AGUA POTABLE	O18	18 OP DE POZO	0.00	110,181.60	0.00	0.00	3,050.00	15,915.12	3,978.78	110,181.60	1,652.72	1,542.54	3,195.27	106,986.33
100	PABLO VARGAS TAVERA	O19	OBRAS PUBLICAS	O19	19 AUXILIAR ADMINISTRATIVO C	0.00	115,066.80	0.00	0.00	27,050.00	16,620.76	4,155.19	115,066.80	1,726.00	1,610.94	3,336.94	111,729.86
101	EUGENIO ARANZOLO DIAZ	O20	SERVICIOS PUBLICOS	O20	20 CONSERJE B	0.00	78,451.20	0.00	0.00	3,650.00	11,331.84	2,832.96	78,451.20	1,176.77	1,098.32	2,275.08	76,176.12
102	ISABEL ARGUELLO POLO	O23	SERVICIOS PUBLICOS	O23	23 CONSERJE C	0.00	78,447.60	0.00	0.00	4,850.00	11,331.32	2,832.83	78,447.60	1,176.71	1,098.27	2,274.98	76,172.62
103	LUCIA ARGUELLO POLO	O24	SERVICIOS PUBLICOS	O24	24 CONSERJE C	0.00	91,202.40	0.00	0.00	15,050.00	13,173.68	3,293.42	91,202.40	1,368.04	1,276.83	2,644.87	88,557.53
104	CARMELO LANDAVERDE LOPEZ	O28	SERVICIOS PUBLICOS	O28	28 INTENDENTE	0.00	90,316.80	0.00	0.00	3,050.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
105	TRANQUILINO CAMPISTRANO GARCIA	O29	SERVICIOS PUBLICOS	O29	29 CONSERJE B	0.00	76,129.20	0.00	0.00	4,532.40	8,458.80	1,903.23	76,129.20	1,141.94	1,065.81	2,207.75	73,921.45
106	ISABEL RAMIREZ ARGUELLO	O32	SERVICIOS PUBLICOS	O32	32 BARRENDERO A	0.00	78,447.60	0.00	0.00	3,650.00	11,331.32	2,832.83	78,447.60	1,176.71	1,098.27	2,274.98	76,172.62
107	VIRGILIO RAMIREZ HERNANDEZ	O34	OBRAS PUBLICAS	O34	34 PEON	0.00	90,316.80	0.00	0.00	4,850.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
108	ISMAEL ANAYA MARTINEZ	O35	SERVICIOS PUBLICOS	O35	35 ELECTRICISTA	0.00	144,001.20	0.00	0.00	7,200.00	20,800.17	5,200.04	144,001.20	2,160.02	2,016.02	4,176.03	139,825.17
109	ROLANDO BASURTO MUÑOZ	O36	OBRAS PUBLICAS	O36	36 CHOFER RETROEXCAVADORA B	0.00	150,994.80	0.00	0.00	3,050.00	21,810.36	5,452.59	150,994.80	2,264.92	2,113.93	4,378.85	146,615.95
110	ELIGIO CRUZ ARGUELLO	O37	OBRAS PUBLICAS	O37	37 PEON B	0.00	94,615.20	0.00	0.00	3,650.00	13,666.64	3,416.66	94,615.20	1,419.23	1,324.61	2,743.84	91,871.36
111	ROQUE DIAZ RIOS	O39	OBRAS PUBLICAS	O39	39 PEON	0.00	124,254.00	0.00	0.00	3,650.00	17,947.80	4,486.95	124,254.00	1,863.81	1,739.56	3,603.37	120,650.63
112	JUAN MANUEL DORANTES REYES	O40	OBRAS PUBLICAS	O40	40 CHOFER CAMION TORTON	0.00	149,670.00	0.00	0.00	2,450.00	21,619.00	5,404.75	149,670.00	2,245.05	2,095.38	4,340.43	145,329.57
113	VICTOR ESPINOZA GARCIA	O41	OBRAS PUBLICAS	O41	41 PEON	0.00	90,316.80	0.00	0.00	3,050.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
114	JUAN GARCIA CEGOVIA	O42	OBRAS PUBLICAS	O42	42 ALBAÑIL AA	0.00	135,968.40	0.00	0.00	4,850.00	19,639.88	4,909.97	135,968.40	2,039.53	1,903.56	3,943.08	132,025.32
115	JUSTINO GUERRERO GARRIDO	O44	OBRAS PUBLICAS	O44	44 CHOFER CAMION TORTON	0.00	179,125.20	0.00	0.00	3,650.00	25,873.64	6,468.41	179,125.20	2,666.88	2,507.75	5,194.63	173,930.57
116	J. GUADALUPE HERNANDEZ CORTES	O45	OBRAS PUBLICAS	O45	45 CHOFER RETROEXCAVADORA C	0.00	116,287.20	0.00	0.00	3,050.00	16,797.04	4,199.26	116,287.20	1,744.31	1,628.02	3,372.33	112,914.87
117	ONESIMO LEDESMA RESENDIZ	O46	OBRAS PUBLICAS	O46	46 CHOFER MOTOCONFORMADORA	0.00	224,514.00	0.00	0.00	3,650.00	32,429.80	8,107.45	224,514.00	3,367.71	3,143.20	6,510.91	218,003.09
118	DAMIAN LIZARDE CRUZ	O47	OBRAS PUBLICAS	O47	47 CHOFER GENERAL	0.00	116,287.20	0.00	0.00	3,650.00	16,797.04	4,199.26	116,287.20	1,744.31	1,628.02	3,372.33	112,914.87
119	LEON MARTINEZ LEDESMA	O49	AGUA POTABLE	O49	49 ALBAÑIL	0.00	135,968.40	0.00	0.00	2,450.00	19,639.88	4,909.97	135,968.40	2,039.53	1,903.56	3,943.08	132,025.32
120	J. ROSARIO OLGUIN BARRERA	O50	OBRAS PUBLICAS	O50	50 AUXILIAR B	0.00	181,695.60	0.00	0.00	3,050.00	26,244.92	6,561.23	181,695.60	2,725.43	2,543.74	5,269.17	176,426.43
121	ANGEL RAMIREZ TREJO	O52	OBRAS PUBLICAS	O52	52 CHOFER KOMTZU	0.00	224,514.00	0.00	0.00	4,850.00	32,429.80	8,107.45	224,514.00	3,367.71	3,143.20	6,510.91	218,003.09
122	J. GUADALUPE RAMIREZ TREJO	O53	OBRAS PUBLICAS	O53	53 CHOFER RETROEXCAVADORA C	0.00	161,931.60	0.00	0.00	3,050.00	23,300.12	5,847.53	161,931.60	2,428.97	2,267.04	4,696.02	157,235.58
123	JOSE MANUEL RAMIREZ TREJO	O54	OBRAS PUBLICAS	O54	54 CHOFER CAMION TORTON	0.00	149,670.00	0.00	0.00	4,850.00	21,619.00	5,404.75	149,670.00	2,245.05	2,095.38	4,340.43	145,329.57
124	MANUEL RAMIREZ YAÑEZ	O55	OBRAS PUBLICAS	O55	55 CHOFER GENERAL	0.00	131,886.00	0.00	0.00	22,750.40	19,050.20	4,762.55	131,886.00	1,978.29	1,846.40	3,824.69	128,061.31
125	HECTOR RESENDIZ BASURTO	O56	OBRAS PUBLICAS	O56	56 ALBAÑIL AA	0.00	135,968.40	0.00	0.00	3,050.00	19,639.88	4,909.97	135,968.40	2,039.53	1,903.56	3,943.08	132,025.32
126	CANDIDO TREJO CABRERA	O57	OBRAS PUBLICAS	O57	57 PEON	0.00	90,316.80	0.00	0.00	4,850.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
127	JAIME VILLA MORENO	O59	OBRAS PUBLICAS	O59	59 CHOFER GRALA	0.00	116,287.20	0.00	4,800.00	3,050.00	16,797.04	4,199.26	116,287.20	1,744.31	1,628.02	3,372.33	112,914.87

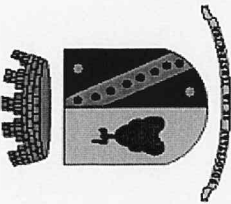


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguiñaldo Vacacional	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas
128	PABLO MAURICIO ZEDILLO HERNANDEZ	O60	INST IMPAL CUL F D	O60	60 AUXILIAR	0.00	125,492.40	0.00	0.00	64,250.00	18,126.68	4,531.67	125,492.40	1,862.39	1,756.89	3,639.28	121,853.12
129	VICTOR GONZALEZ ESPINOZA	O61	OBRA PUBLICAS	O61	61 AUXILIAR C	0.00	149,378.40	0.00	0.00	1,850.00	21,576.88	5,394.22	149,378.40	2,240.68	2,091.30	4,331.97	145,046.43
130	FORTUNATO YAÑEZ PEREZ	O62	OBRA PUBLICAS	O62	62 PEON	0.00	90,316.80	0.00	0.00	2,450.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
131	ALEJANDRO POLO GARCIA	O63	SERVICIOS PUBLICOS	O63	63 BARRENDERO A	0.00	90,316.80	0.00	2,216.40	2,450.00	13,045.76	3,261.44	90,316.80	1,354.75	1,264.44	2,619.19	87,697.61
132	FELIPE DE JESUS CANO CAMBEROS	O64	OBRA PUBLICAS	O64	64 CHOFER CAMION Torton	0.00	149,680.80	0.00	0.00	1,850.00	21,620.56	5,405.14	149,680.80	2,245.21	2,095.53	4,340.74	145,340.06
133	RUFINO PUGA REYES	O65	OBRA PUBLICAS	O65	65 ALBAÑILAA	0.00	172,062.00	0.00	0.00	1,850.00	24,853.40	6,213.35	172,062.00	2,580.93	2,408.87	4,989.80	167,072.20
134	ESPERANZA QUINTANAR RIVERA	O67	SERVICIOS PUBLICOS	O67	67 CONSERJE B	0.00	67,129.20	0.00	0.00	0.00	7,458.80	1,678.23	67,129.20	1,006.94	939.81	1,946.75	65,182.45
135	EMILIO REYES SANTOS	O69	AGUA POTABLE	O69	69 FONTANERO C	0.00	77,263.20	0.00	0.00	0.00	8,594.80	1,931.58	77,263.20	1,158.95	1,081.68	2,240.63	75,022.57
136	GERRARDO URIBE MEJIA	O73	AGUA POTABLE	O73	73 FONTANERO A	0.00	94,269.60	0.00	0.00	0.00	10,474.40	2,356.74	94,269.60	1,414.04	1,319.77	2,733.82	91,535.78
137	OMAR CHAVEZ ZAMUDIO	O75	SERVICIOS PUBLICOS	O75	75 CHOFER B	0.00	99,504.00	0.00	0.00	0.00	11,056.00	2,487.60	99,504.00	1,492.56	1,393.06	2,885.62	96,618.38
138	ALFREDO TAVERA VEGA	O76	SERVICIOS PUBLICOS	O76	76 RECOLECTOR B	0.00	63,504.00	0.00	0.00	5,109.36	7,056.00	1,587.60	63,504.00	952.56	899.06	1,841.62	61,662.38
139	GUADALUPE MALVAEZ QUINTANAR	O77	SERVICIOS PUBLICOS	O77	77 CONSERJE D	0.00	54,306.00	0.00	0.00	0.00	6,034.00	1,357.65	54,306.00	814.59	760.28	1,574.87	52,731.13
140	ISABEL ROMERO ARGUELLO	O78	SERVICIOS PUBLICOS	O78	78 AUXILIAR	0.00	54,565.20	0.00	0.00	36,050.00	7,881.64	1,970.41	54,565.20	818.48	763.91	1,582.39	52,982.81
141	JOSE SALVADOR SANCHEZ HERNANDEZ	O85	SERVICIOS PUBLICOS	O85	85 JARDINERO	0.00	85,248.00	0.00	0.00	28,776.00	9,472.00	2,131.20	85,248.00	1,278.72	1,193.47	2,472.19	82,775.81
142	ENRIQUE MARTINEZ SANCHEZ	O87	SERVICIOS PUBLICOS	O87	87 AUXILIAR ELECTRICISTA	0.00	66,150.00	0.00	0.00	14,473.92	7,350.00	1,653.75	66,150.00	992.25	925.10	1,918.35	64,231.65
143	JOSE MANUEL GARCIA MARTINEZ	O88	OBRA PUBLICAS	O88	88 ALBAÑILAA	0.00	72,000.00	0.00	0.00	60,720.00	8,000.00	1,800.00	72,000.00	1,080.00	1,008.00	2,088.00	69,912.00
144	JOSE GUADALUPE MEJIA JIMENEZ	O90	AGUA POTABLE	O90	90 FONTANERO	0.00	66,913.20	0.00	0.00	7,434.80	1,672.83	1,672.83	66,913.20	1,003.70	936.78	1,940.48	64,972.72
145	RUBEN PUGA POLO	O91	AGUA POTABLE	O91	91 AUXILIAR ADMINISTRATIVO	0.00	54,306.00	0.00	0.00	14,400.00	6,034.00	1,357.65	54,306.00	814.59	760.28	1,574.87	52,731.13
146	CARLOS EDUARDO RAMIREZ YAÑEZ	O92	SERVICIOS PUBLICOS	O92	92 AUXILIAR	0.00	141,300.00	0.00	0.00	9,538.56	15,700.00	3,532.50	141,300.00	2,119.50	1,978.20	4,097.70	137,202.30
147	GEORGINA HERNANDEZ LEDESMA	O93	SERVICIOS PUBLICOS	O93	93 INTENDENTE	0.00	68,716.80	0.00	0.00	650.00	9,925.76	2,481.44	68,716.80	1,030.75	962.04	1,992.79	66,724.01
148	ROBERTO VAZQUEZ GONZALEZ	O94	AGUA POTABLE	O94	94 AUXILIAR ELECTRICISTA	0.00	77,792.40	0.00	0.00	11,271.36	8,643.60	1,944.81	77,792.40	1,166.89	1,089.09	2,255.98	75,536.42
149	GABRIEL GARCIA OLMOS	O96	SERVICIOS PUBLICOS	O96	96 AUXILIAR ELECTRICISTA	0.00	92,610.00	0.00	0.00	25,347.84	10,290.00	2,315.25	92,610.00	1,389.15	1,296.54	2,685.69	89,924.31
150	JUAN CARDENAS FUENTES	O97	SERVICIOS PUBLICOS	O97	97 AUXILIAR	0.00	63,504.00	0.00	0.00	6,984.00	7,056.00	1,587.60	63,504.00	952.56	899.06	1,841.62	61,662.38
151	ALVARO RUBEN FRAGOSO HERNANDEZ	O102	SERVICIOS PUBLICOS	O102	102 AUXILIAR	0.00	54,306.00	0.00	0.00	23,977.20	6,034.00	1,357.65	54,306.00	814.59	760.28	1,574.87	52,731.13
152	MARTHA ELVA JUAREZ GALVAN	O103	AGUA POTABLE	O103	103 POZERO B	0.00	94,280.40	0.00	0.00	0.00	10,475.60	2,357.01	94,280.40	1,414.21	1,319.93	2,734.13	91,546.27
153	RAFAEL MEJIA PEREZ	O104	OBRA PUBLICAS	O104	104 AUXILIAR DE OBRAS PUBLICAS	0.00	222,447.60	0.00	0.00	2,450.00	32,131.32	8,032.83	222,447.60	3,336.71	3,114.27	6,450.98	215,996.62
154	BERNARDO GARTIAS PEREZ	O105	OBRA PUBLICAS	O105	105 CONSERJE CBT	0.00	84,286.80	0.00	0.00	2,450.00	12,174.76	3,043.69	84,286.80	1,264.30	1,180.02	2,444.32	81,842.48
155	SANTIAGO GONZALEZ MORENO	O106	SERVICIOS PUBLICOS	O106	106 RECOLECTOR B	0.00	63,504.00	0.00	0.00	6,984.00	7,056.00	1,587.60	63,504.00	952.56	899.06	1,841.62	61,662.38
156	INOCENCIO CORTES LOMAS	O108	AGUA POTABLE	O108	108 FONTANERO	0.00	144,000.00	0.00	0.00	12,000.00	16,000.00	3,600.00	144,000.00	2,160.00	2,016.00	4,176.00	139,824.00
157	FEDERICO DORANTES GARCIA	O109	AGUA POTABLE	O109	109 FONTANERO	0.00	66,913.20	0.00	0.00	155.76	7,434.80	1,672.83	66,913.20	1,003.70	936.78	1,940.48	64,972.72
158	ARTURO ESTRADA LOPEZ	O111	AGUA POTABLE	O111	111 AUXILIAR	0.00	109,396.80	0.00	0.00	12,155.20	2,734.92	1,800.00	109,396.80	1,640.95	1,531.56	3,172.51	106,224.29
159	VICENTE DIAZ ESTRADA	O114	SERVICIOS PUBLICOS	O114	114 AUXILIAR	0.00	72,000.00	0.00	0.00	9,830.16	8,000.00	1,800.00	72,000.00	1,080.00	1,008.00	2,088.00	69,912.00
160	CLOTILDE MARTINEZ ROQUE	O115	AGUA POTABLE	O115	115 DE POZO	0.00	60,001.20	0.00	0.00	7,273.92	6,666.80	1,500.03	60,001.20	900.02	840.02	1,740.03	58,261.17

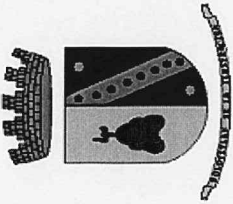


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguijaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deduciones	Percepciones Netas
161	JORGE PEREZ FLORES	O116	SERVICIOS PUBLICOS	O116	116 AUXILIAR	0.00	79,200.00	0.00	0.00	22,923.12	8,800.00	1,980.00	79,200.00	1,188.00	1,108.80	2,296.80	76,903.20
162	SALVADOR SERRANO HERNANDEZ	O150	SERVICIOS PUBLICOS	O150	150 AUXILIAR	0.00	122,400.00	0.00	0.00	0.00	13,600.00	3,060.00	122,400.00	1,836.00	1,713.60	3,549.60	118,850.40
163	VICENTE CHAPARRO CASTRO	O151	SERVICIOS PUBLICOS	O151	151 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	10,666.67	2,400.00	96,000.00	1,440.00	1,344.00	2,784.00	93,216.00
164	FERNANDO DURAN	O112	SERVICIOS PUBLICOS	O112	112 AUXILIAR	0.00	54,306.00	0.00	0.00	0.00	6,034.00	1,357.65	54,306.00	814.59	760.28	1,574.87	52,731.13
165	VACANTE 5	O305	SERVICIOS PUBLICOS	O305	305 AUXILIAR	0.00	54,306.00	0.00	0.00	0.00	6,034.00	1,357.65	54,306.00	814.59	760.28	1,574.87	52,731.13
166	VACANTE 6	O306	SERVICIOS PUBLICOS	O306	306 AUXILIAR	0.00	54,306.00	0.00	0.00	0.00	6,034.00	1,357.65	54,306.00	814.59	760.28	1,574.87	52,731.13
167	VACANTE 7	O313	AGUA POTABLE	O313	313 AUXILIAR	0.00	122,400.00	0.00	0.00	0.00	13,600.00	3,060.00	122,400.00	1,836.00	1,713.60	3,549.60	118,850.40
168	VACANTE 8	O314	AGUA POTABLE	O314	314 AUXILIAR	0.00	54,554.45	0.00	0.00	0.00	6,061.60	1,363.86	54,554.45	816.32	763.76	1,582.08	52,972.37
169	FRANCISCO MEJIA RAMIREZ	PC4	PROTECCION CIVIL	PC4	4 AUXILIAR	0.00	120,744.00	0.00	0.00	16,800.00	13,416.00	4,360.20	120,744.00	1,811.16	1,690.42	3,501.58	117,242.42
170	JOSE MANUEL SANCHEZ FLORES	PC6	PROTECCION CIVIL	PC6	6 AUXILIAR	0.00	108,000.00	0.00	0.00	9,600.96	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
171	JAIME MONROY UGALDE	PC8	PROTECCION CIVIL	PC8	8 AUXILIAR	0.00	108,000.00	0.00	0.00	16,800.00	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
172	JAVIER DIAZ ESTRADA	PC11	PROTECCION CIVIL	PC11	11 AUXILIAR	0.00	108,000.00	0.00	0.00	16,800.00	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
173	GIOVANNY HERNANDEZ CONTRERAS	PC18	PROTECCION CIVIL	PC18	18 AUXILIAR	0.00	108,001.20	0.00	0.00	52,439.28	12,000.13	3,900.04	108,001.20	1,620.02	1,512.02	3,132.03	104,869.17
174	IMELDA GARCIA CALDERON	PC21	PROTECCION CIVIL	PC21	21 AUXILIAR	0.00	108,001.20	0.00	0.00	11,639.28	12,000.13	3,900.04	108,001.20	1,620.02	1,512.02	3,132.03	104,869.17
175	JESABEL LOPEZ VAZQUEZ	PC15	PROTECCION CIVIL	PC152	152 SECRETARIA	0.00	108,000.00	0.00	0.00	9,600.96	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
176	MARCO ANTONIO BAUTISTA ALVAREZ	PC15	PROTECCION CIVIL	PC153	153 SUBDIRECTOR	0.00	131,999.98	0.00	0.00	48,000.00	14,666.66	4,766.67	131,999.98	1,980.00	1,848.00	3,828.00	128,171.98
177	JORGE HUGO SANTIAGO JIMENEZ	PC15	PROTECCION CIVIL	PC154	154 AUXILIAR	0.00	108,000.00	0.00	0.00	9,600.96	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
178	JULIO ENRIQUE LOPEZ ANAYA	PC15	PROTECCION CIVIL	PC155	155 AUXILIAR	0.00	108,000.00	0.00	0.00	9,600.96	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
179	LUIS MANUEL FLORES CHAVEZ	PC15	PROTECCION CIVIL	PC156	156 AUXILIAR	0.00	108,000.00	0.00	0.00	9,600.96	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
180	LUIS FREDERY TREJO ESTRELLA	PC15	PROTECCION CIVIL	PC157	157 DIRECTOR	0.00	151,200.00	0.00	0.00	99,600.00	16,800.00	5,460.00	151,200.00	2,268.00	2,116.80	4,384.80	146,815.20
181	ISRAEL GARCIA SANCHEZ	PC21	PROTECCION CIVIL	PC218	218 AUXILIAR	0.00	108,000.00	0.00	0.00	9,600.96	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
182	HECTOR MANDUJANO LEON	PC21	PROTECCION CIVIL	PC219	219 AUXILIAR	0.00	108,000.00	0.00	0.00	9,600.96	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
183	ABDIEL AMISADAI ANGELES SOTO	PC22	PROTECCION CIVIL	PC220	220 AUXILIAR	0.00	108,000.00	0.00	0.00	9,600.96	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
184	VACANTE 9	PC31	PROTECCION CIVIL	PC310	310 AUXILIAR	0.00	108,000.00	0.00	0.00	400.04	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
185	VACANTE 10	PC31	PROTECCION CIVIL	PC311	311 AUXILIAR	0.00	108,000.00	0.00	0.00	400.04	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
186	VACANTE 11	PC31	PROTECCION CIVIL	PC312	312 AUXILIAR	0.00	108,000.00	0.00	0.00	400.04	12,000.00	3,900.00	108,000.00	1,620.00	1,512.00	3,132.00	104,868.00
187	BLANCA PEREZ REYES	SP1	SEGURIDAD PUBLICA	SP1	1 OFICIAL C	0.00	136,137.60	0.00	0.00	19,200.00	13,400.80	3,403.44	136,137.60	2,042.06	1,905.93	3,947.99	132,189.61
188	JUAN CARLOS HERNANDEZ QUIJADA	SP3	SEGURIDAD PUBLICA	SP3	3 OFICIAL B	0.00	155,527.20	0.00	0.00	27,509.52	14,086.80	3,888.16	155,527.20	2,332.91	2,177.38	4,510.29	151,016.91
189	MARCO ANTONIO CASTRO FERRER	SP7	SEGURIDAD PUBLICA	SP7	7 OFICIAL C	0.00	136,137.60	0.00	0.00	19,200.00	14,086.80	3,403.44	136,137.60	2,042.06	1,905.93	3,947.99	132,189.61
190	JUAN MANUEL ESTRADA FLORES	SP10	SEGURIDAD PUBLICA	SP10	10 POLICIA MUNICIPAL B	0.00	126,781.20	0.00	0.00	7,200.00	15,949.20	3,169.53	126,781.20	1,901.72	1,774.94	3,676.65	123,104.55
191	RAFAEL TOVAR ESPINOZA	SP12	SEGURIDAD PUBLICA	SP12	12 POLICIA MUNICIPAL B	0.00	109,396.80	0.00	0.00	43,200.00	17,280.80	2,734.92	109,396.80	1,640.95	1,531.56	3,172.51	106,224.29
192	MARIA GUADALUPE ROSILLO GARCIA	SP13	SEGURIDAD PUBLICA	SP13	13 SECRETARIA TECNICA	0.00	136,137.60	0.00	0.00	31,958.88	12,155.20	3,403.44	136,137.60	2,042.06	1,905.93	3,947.99	132,189.61
193	CESAR ALONSO MEJIA JUSTO	SP14	SEGURIDAD PUBLICA	SP14	14 POLICIA MUNICIPAL B	0.00	126,774.00	0.00	0.00	19,200.00	12,762.80	3,169.35	126,774.00	1,901.61	1,774.84	3,676.45	123,097.55
194	MARIO HERNANDEZ TREJO	SP16	SEGURIDAD PUBLICA	SP16	16 OFICIAL C	0.00	160,327.20	0.00	0.00	5,040.00	12,155.20	4,008.18	160,327.20	2,404.91	2,244.58	4,649.49	155,677.71

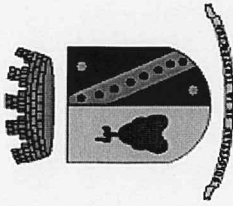


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

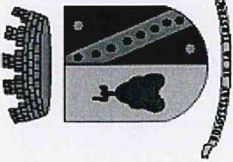
No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguiinaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Dedicaciones	Percepciones Netas
195	DANIEL HERNANDEZ ROSAS	SP18	SEGURIDAD PUBLICA	SP18	18 OFICIAL C	0.00	120,607.20	0.00	0.00	33,227.04	12,155.20	3,015.18	120,607.20	1,809.11	1,688.50	3,497.61	117,109.59
196	RIGOBERTO TOVAR ESPINOZA	SP21	SEGURIDAD PUBLICA	SP21	21 OFICIAL C	0.00	126,781.20	0.00	0.00	31,200.00	14,086.80	3,169.53	126,781.20	1,901.72	1,774.94	3,676.65	123,104.55
197	MARIO ROMERO BOLAÑOS	SP22	SEGURIDAD PUBLICA	SP22	22 POLICIA MUNICIPAL B	0.00	126,774.00	0.00	0.00	7,200.00	13,230.00	3,169.35	126,774.00	1,901.61	1,774.84	3,676.45	123,097.55
198	MARCOS ANAYA MARTINEZ	SP24	SEGURIDAD PUBLICA	SP24	24 OFICIAL B	0.00	143,542.80	0.00	0.00	34,350.72	13,230.00	3,588.57	143,542.80	2,153.14	2,009.60	4,162.74	139,380.06
199	IGNACIO LEDESMA RESENDIZ	SP26	SEGURIDAD PUBLICA	SP26	26 OFICIAL C	0.00	155,527.20	0.00	0.00	7,200.00	14,406.00	3,888.18	155,527.20	2,332.91	2,177.38	4,510.29	151,016.91
200	JOSE ESTEBAN HERNANDEZ CALLEJAS	SP31	SEGURIDAD PUBLICA	SP31	31 POLICIA MUNICIPAL B	0.00	109,396.80	0.00	0.00	12,678.48	10,666.67	2,734.92	109,396.80	1,640.95	1,531.56	3,172.51	106,224.29
201	MATILDE PEREZ PEREZ	SP33	SEGURIDAD PUBLICA	SP33	33 POLICIA MUNICIPAL B	0.00	114,865.20	0.00	0.00	12,971.28	11,666.67	2,871.63	114,865.20	1,722.98	1,608.11	3,331.09	111,534.11
202	MIGUEL ANGEL CRUZ MORENO	SP36	SEGURIDAD PUBLICA	SP36	36 OFICIAL C	0.00	109,396.80	0.00	0.00	30,695.04	14,000.00	2,734.92	109,396.80	1,640.95	1,531.56	3,172.51	106,224.29
203	ABRAHAM LIBRADO TORRES MANZANO	SP38	SEGURIDAD PUBLICA	SP38	38 POLICIA MUNICIPAL B	0.00	109,396.80	0.00	0.00	40,689.60	11,666.67	2,734.92	109,396.80	1,640.95	1,531.56	3,172.51	106,224.29
204	TANIA GUADALUPE FLORES MEJIA	SP45	SEGURIDAD PUBLICA	SP45	45 POLICIA MUNICIPAL B	0.00	126,781.20	0.00	0.00	24,000.00	11,666.67	3,169.53	126,781.20	1,901.72	1,774.94	3,676.65	123,104.55
205	JOEL HORACIO CARREOLA VALLE	SP48	SEGURIDAD PUBLICA	SP48	48 OFICIAL B	0.00	119,070.00	0.00	0.00	0.00	19,833.33	2,976.75	119,070.00	1,786.05	1,666.98	3,453.03	115,616.97
206	MARIA GUADALUPE PERALTA HERNANDEZ	SP55	SEGURIDAD PUBLICA	SP55	55 PREVENCIÓN DEL DELITO	0.00	119,070.00	0.00	0.00	0.00	11,666.67	2,976.75	119,070.00	1,786.05	1,666.98	3,453.03	115,616.97
207	ARTURO ESTRADA VALLE	SP59	SEGURIDAD PUBLICA	SP59	59 OFICIAL C	0.00	129,654.00	0.00	0.00	0.00	28,000.00	3,241.35	129,654.00	1,944.81	1,815.16	3,759.97	125,894.03
208	YAIR PEREZ ROSALES	SP67	SEGURIDAD PUBLICA	SP67	67 POLICIA MUNICIPAL B	0.00	96,000.00	0.00	24,000.00	6,662.88	11,666.67	2,400.00	96,000.00	1,440.00	1,344.00	2,784.00	93,216.00
209	NOE ANGELES HERNANDEZ	SP210	SEGURIDAD PUBLICA	SP210	210 POLICIA	0.00	120,000.00	0.00	0.00	7,200.00	11,666.67	4,333.33	120,000.00	1,800.00	1,660.00	3,480.00	116,520.00
210	JULIAN GOMEZ ZUBIA	SP158	SEGURIDAD PUBLICA	SP158	158 SECRETARIO TECNICO	0.00	144,000.00	0.00	0.00	60,000.00	11,666.67	3,600.00	144,000.00	2,160.00	2,016.00	4,176.00	139,824.00
211	DAVID ADAN MARTINEZ LEAL	SP159	SEGURIDAD PUBLICA	SP159	159 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
212	AXCEL JAIR GARCIA VILLA	SP160	SEGURIDAD PUBLICA	SP160	160 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	18,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
213	JESUS CHAVEZ MEJIA	SP161	SEGURIDAD PUBLICA	SP161	161 COORDINADOR OPERATIVO	0.00	203,999.98	0.00	0.00	72,000.00	11,666.67	5,100.00	203,999.98	3,060.00	2,856.00	5,916.00	198,083.98
214	RAUL MEJIA PEREZ	SP162	SEGURIDAD PUBLICA	SP162	162 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
215	JUAN MARTINEZ HERNANDEZ	SP163	SEGURIDAD PUBLICA	SP163	163 COORDINADOR	0.00	288,000.00	0.00	0.00	76,800.00	11,666.67	4,593.33	288,000.00	4,320.00	4,032.00	8,352.00	279,648.00
216	JESSICA PATRICIA RESENDIZ SALDIVAR	SP164	SEGURIDAD PUBLICA	SP164	164 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
217	CARLOS CONTRERAS LIZARDE	SP165	SEGURIDAD PUBLICA	SP165	165 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
218	LIDIA LIMA ALCANTARA	SP166	SEGURIDAD PUBLICA	SP166	166 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
219	JUAN CARLOS TORRES SIMEON	SP167	SEGURIDAD PUBLICA	SP167	167 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
220	JUAN CARLOS MARTINEZ RIOS	SP168	SEGURIDAD PUBLICA	SP168	168 COORDINADOR OPERATIVO	0.00	191,999.99	0.00	0.00	96,000.00	11,666.67	4,800.00	191,999.99	2,880.00	2,688.00	5,568.00	186,431.99
221	HUMBERTO COBAXIN GARCIA	SP221	SEGURIDAD PUBLICA	SP221	221 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
222	MARIA DOLORES ROSALES RAMIREZ	SP222	SEGURIDAD PUBLICA	SP222	222 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
223	NAIDIA LILIANA GARCIA ROSALLO	SP223	SEGURIDAD PUBLICA	SP223	223 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
224	CRISTEL CRUZ ESPINOZA	SP224	SEGURIDAD PUBLICA	SP224	224 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
225	JUAN DE DIOS MEDINA VALENCIA	SP225	SEGURIDAD PUBLICA	SP225	225 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
226	VACANTE 12	SP307	SEGURIDAD PUBLICA	SP307	307 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99
227	VACANTE 13	SP308	SEGURIDAD PUBLICA	SP308	308 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	11,666.67	4,333.33	119,999.99	1,800.00	1,660.00	3,480.00	116,519.99



POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS
PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguiñaldo	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Caracter Fiscal	ISSEMYM	Total de Otras Deduciones	Percepciones Netas
228	VACANTE 14	SP30	SEGURIDAD PUBLICA	SP309	309 POLICIA	0.00	119,999.99	0.00	0.00	7,200.00	9,190.39	4,333.33	119,999.99	1,800.00	1,660.00	3,460.00	116,519.99
229	CARMEN CHAVERO BRAVO	E1	SERVICIOS PUBLICOS	E1	1 AUXILIAR	0.00	72,000.00	0.00	0.00	24,000.00	4,000.00	2,600.00	0.00	0.00	0.00	0.00	0.00
230	MARIA CONCEPCION ARGULLO RIVERA	E2	PRESIDENCIA	E2	2 AUXILIAR	0.00	96,000.00	0.00	0.00	48,000.00	5,333.33	3,466.67	0.00	0.00	0.00	0.00	0.00
231	JUAN JOSE VILLELA ASCENCIO	E3	PRESIDENCIA	E3	3 AUXILIAR	0.00	108,000.00	0.00	0.00	108,000.00	6,000.00	3,900.00	0.00	0.00	0.00	0.00	0.00
232	MARIO ISRAEL CALDERON MALDONADO	E4	PRESIDENCIA	E4	4 AUXILIAR	0.00	96,000.00	0.00	0.00	60,000.00	5,333.33	3,466.67	0.00	0.00	0.00	0.00	0.00
233	ALFONSO PEREZ VELAZQUEZ	E5	SERVICIOS PUBLICOS	E5	5 AUXILIAR	0.00	66,150.00	0.00	0.00	12,000.00	3,675.00	2,388.75	0.00	0.00	0.00	0.00	0.00
234	ROSALIA MELO PEREZ	E6	SERVICIOS PUBLICOS	E6	6 AUXILIAR	0.00	56,625.84	0.00	0.00	13,270.56	3,145.88	2,044.82	0.00	0.00	0.00	0.00	0.00
235	VICENTE GALVAN CORTEZ	E7	SERVICIOS PUBLICOS	E7	7 CONSERJE	0.00	50,892.72	0.00	0.00	7,838.88	2,827.37	1,837.79	0.00	0.00	0.00	0.00	0.00
236	EMILIO UGALDE LIZARDE	E8	SERVICIOS PUBLICOS	E8	8 AUXILIAR	0.00	66,160.56	0.00	0.00	0.00	3,675.59	2,389.13	0.00	0.00	0.00	0.00	0.00
237	JOSE RAMEN SANCHEZ LOPEZ	E9	SERVICIOS PUBLICOS	E9	9 AUXILIAR	0.00	50,892.72	0.00	0.00	11,438.88	2,827.37	1,837.79	0.00	0.00	0.00	0.00	0.00
238	ALBERTO ROJO HERNANDEZ	E10	SERVICIOS PUBLICOS	E10	10 AUXILIAR	0.00	63,690.00	0.00	0.00	4,800.00	3,538.33	2,299.92	0.00	0.00	0.00	0.00	0.00
239	CARLOS MONROY HERNANDEZ	E11	ADMINISTRACION	E11	11 AUXILIAR	0.00	97,020.00	0.00	0.00	22,980.00	5,390.00	3,503.50	0.00	0.00	0.00	0.00	0.00
240	MARGARITO GUTIERREZ OLGUIN	E12	SERVICIOS PUBLICOS	E12	12 AUXILIAR	0.00	38,690.00	0.00	0.00	7,200.00	2,205.00	1,433.25	0.00	0.00	0.00	0.00	0.00
241	PIO EVDIO LUNA TREJO	E13	SERVICIOS PUBLICOS	E13	13 VELADOR	0.00	47,628.00	0.00	0.00	24,000.00	2,646.00	1,719.90	0.00	0.00	0.00	0.00	0.00
242	EULALIO NAVA CRUZ	E14	SERVICIOS PUBLICOS	E14	14 BARRENDERO	0.00	52,920.00	0.00	0.00	12,000.00	2,940.00	1,911.00	0.00	0.00	0.00	0.00	0.00
243	MARCO ANTONIO CRUZ MONROY	E15	SERVICIOS PUBLICOS	E15	15 BARRENDERO	0.00	37,800.00	0.00	0.00	7,200.00	2,100.00	1,365.00	0.00	0.00	0.00	0.00	0.00
244	JOEL JUAREZ MARTINEZ	E16	AUNTOS INDIGEMAS	E16	16 AUXILIAR	0.00	48,000.00	0.00	0.00	48,000.00	2,666.67	1,200.00	0.00	0.00	0.00	0.00	0.00
245	MARIA DEL REFUGIO GARFIAS BASURTO	E17	UNIDAD INVESTIGADORA	E17	17 AUXILIAR	0.00	108,000.00	0.00	0.00	24,000.00	6,000.00	2,700.00	0.00	0.00	0.00	0.00	0.00
246	JAVIER DORANTES TREJO	E18	TESORERIA	E18	18 AUXILIAR	0.00	72,000.00	0.00	0.00	0.00	4,000.00	2,600.00	0.00	0.00	0.00	0.00	0.00
247	GILBERTO ZURIEL BASURTO ROJAS	E19	SERVICIOS PUBLICOS	E19	19 AUXILIAR	0.00	51,721.20	0.00	0.00	1,078.80	2,873.40	1,867.71	0.00	0.00	0.00	0.00	0.00
248	VACANTE 15	E20	DERECHOS HUMANOS	E20	20 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	5,333.33	3,466.67	0.00	0.00	0.00	0.00	0.00
249	CECILIA CARO CABELLO	E21	PRESIDENCIA	E21	21 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	5,333.33	3,466.67	0.00	0.00	0.00	0.00	0.00
250	JONATHAN OLIVERA BLAS	E22	PRESIDENCIA	E22	22 AUXILIAR	0.00	108,000.00	0.00	0.00	0.00	6,000.00	3,900.00	0.00	0.00	0.00	0.00	0.00
251	KAREN SOFIA GARFIAS ALARCON	E23	PRESIDENCIA	E23	23 AUXILIAR	0.00	72,000.00	0.00	0.00	28,800.00	4,000.00	2,600.00	0.00	0.00	0.00	0.00	0.00
252	CAROLINA MARTINEZ ALCANTARA	E24	ASUNTOS JURIDICOS	E24	24 AUXILIAR	0.00	108,000.00	0.00	0.00	108,000.00	6,000.00	3,900.00	0.00	0.00	0.00	0.00	0.00
253	MARIA DE LOS ANGELES ROMERO SANCHEZ	E25	SERVICIOS PUBLICOS	E25	25 AUXILIAR	0.00	72,000.00	0.00	0.00	0.00	4,000.00	2,600.00	0.00	0.00	0.00	0.00	0.00
254	VACANTE 16	E26	SERVICIOS PUBLICOS	E26	26 AUXILIAR	0.00	84,000.00	0.00	0.00	0.00	4,666.67	3,033.33	0.00	0.00	0.00	0.00	0.00
255	VACANTE 17	E27	SERVICIOS PUBLICOS	E27	27 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	5,333.33	3,466.67	0.00	0.00	0.00	0.00	0.00
256	VACANTE 18	E28	SERVICIOS PUBLICOS	E28	28 AUXILIAR	0.00	84,000.00	0.00	0.00	0.00	4,666.67	3,033.33	0.00	0.00	0.00	0.00	0.00
257	MARICELA BENITEZ MEJIA	E29	SECRETARIA	E29	29 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	5,333.33	3,466.67	0.00	0.00	0.00	0.00	0.00
258	VACANTE 19	E30	SECRETARIA	E30	30 AUXILIAR	0.00	84,000.00	0.00	0.00	0.00	4,666.67	3,033.33	0.00	0.00	0.00	0.00	0.00
259	VACANTE 20	E31	SECRETARIA	E31	31 AUXILIAR	0.00	84,000.00	0.00	0.00	18,663.64	4,666.67	3,033.33	0.00	0.00	0.00	0.00	0.00
260	VACANTE 21	E32	COMUNICACIÓN SOCIAL	E32	32 AUXILIAR	0.00	108,000.00	0.00	0.00	0.00	6,000.00	3,900.00	0.00	0.00	0.00	0.00	0.00
261	MA. DEL SOCORRO ZUÑIGA MENDOZA	E33	TESORERIA	E33	33 AUXILIAR	0.00	84,000.00	0.00	0.00	0.00	4,666.67	3,033.33	0.00	0.00	0.00	0.00	0.00

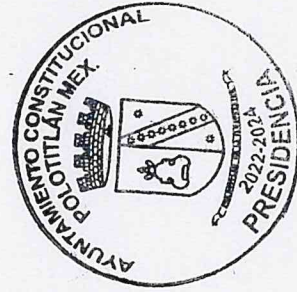


POLOTITLAN 0034

REMUNERACIONES DE SERVIDORES PÚBLICOS

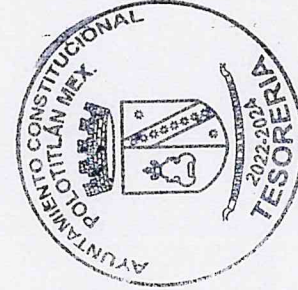
PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2022

No.	Nombre	Nivel	Area de Adscripción	Categoría	Puesto Funcional	Dietas	Sueldo Base	Compensaciones	Gratificación	Total de Otras Percepciones	Aguinaldo Vacacional	Prima Vacacional	Sueldo Bruto	Tot Obligaciones de Carácter Fiscal	ISSEMYM	Total de Otras Deducciones	Percepciones Netas
262	OMAR GARCIA UGALDE	E54	SERVICIOS PUBLICOS	E54	34 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	5,333.33	3,466.67	0.00	0.00	0.00	0.00	0.00
263	ANSELMO JIMENEZ	E35	GANADERIA	E35	35 AUXILIAR	0.00	96,000.00	0.00	0.00	0.00	5,333.33	3,466.67	0.00	0.00	0.00	0.00	0.00
264	SAMANTHA VARGAS SANCHEZ	E36	TRANSPARENCIA	E36	36 AUXILIAR	0.00	60,000.00	0.00	0.00	0.00	3,333.33	2,166.67	0.00	0.00	0.00	0.00	0.00
265	ANGEL VARGAS	E37	AGUA POTABLE	E37	37 AUXILIAR	0.00	48,000.00	0.00	0.00	0.00	2,666.67	1,733.33	0.00	0.00	0.00	0.00	0.00
266	VACANTE 22	E38	OBRAS PUBLICAS	E38	38 AUXILIAR	0.00	60,000.00	0.00	0.00	0.00	3,333.33	2,166.67	0.00	0.00	0.00	0.00	0.00
Totales						3,019,037.14	29,975,992.53	492,415.92	539,642.16	4,676,547.52	3,741,148.55	998,394.18	27,062,401.49	486,999.95	420,000.14	879,000.04	26,193,401.45



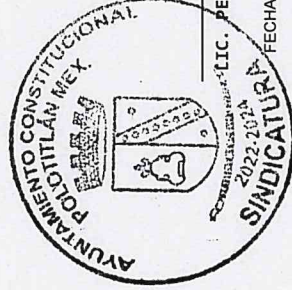
PRESIDENTA

C. TERESITA SANCHEZ BARCENA



TESORERA

L.C.P. TRINIDAD RUIZ HERNANDEZ



SINDICO

PEDRO MARTINEZ HERRERA

FECHA DE ELABORACION: 28/02/2022