

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS TLAXCALA

TABULADOR DE SUELDOS 2022

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 001 PRESIDENCIA							
CFGP01101	Islas Lira Abigail	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFGP01102	Suarez Segundo Marco Antonio	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP01103	Palacios Garcia Eulalio	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP01104	Ixtlapale Perez Alberto	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP01105	Saavedra Herrera Monserrat	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP01106	Jimenez Valencia Jazmin	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP01107	Torres Hernandez Orlando	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP01108	Elizalde Ramos Florencio	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP05102	Perez Mendez Rafael	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP20121	Lopez Torres Sandy	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP52101	Sanchez Hernandez Juan De Dios	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP52102	Caballero Jaramillo Orlando	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP52104	Delgado Perez Concepcion Delfino	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP52105	De La Rosa Flores Juan	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP54100	Torres Jurado Rufo	\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00
CFGP54102	Conde Hernandez Fernando	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP54104	Hernandes Duran Conrado Vidal	\$4,968.92	\$4,968.92	-\$31.08	\$0.00	-\$31.08	\$5,000.00
CFGP55100	Cruz Flores Victor	\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00
CFGP55101	Saavedra Salas Jose De La Luz	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP55102	Meneses Segundo Jhovanny	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP55103	Lopez Aguilar Josefina	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
FFGP01100	Perez Saavedra Jesus Rolando	\$39,229.24	\$39,229.24	\$0.00	\$7,229.24	\$7,229.24	\$32,000.00
Total Depto		\$247,285.62	\$247,285.62	-\$31.08	\$25,316.70	\$25,285.62	\$222,000.00
Departamento 2 002 SINDICATURA							
CFGP02101	Sanchez Juliana	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP02102	Ocana Santos Diana	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP02103	Carro Aguila Gretel	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
FFGP02100	Romero Martinez Ana Alicia	\$35,332.50	\$35,332.50	\$0.00	\$6,312.72	\$6,312.72	\$29,019.78
Total Depto		\$57,986.10	\$57,986.10	\$0.00	\$7,966.32	\$7,966.32	\$50,019.78
Departamento 3 003 REGIDORES							
CFGP03101	Perez Ramos Graciela	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00

CFGP03102	Gil Torres Catalina	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP03103	Mota Saavedra Jose Angel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP03104	Marin Gutierrez Claudia	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP03105	Martinez Zamora Uriel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP03106	Corona Perez Ivan	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
FFGP03001	Morales Pulido German	\$35,332.50	\$35,332.50	\$0.00	\$6,312.72	\$6,312.72	\$29,019.78
FFGP03002	Zambrano Perez Rafael	\$35,332.50	\$35,332.50	\$0.00	\$6,312.72	\$6,312.72	\$29,019.78
FFGP03003	Gress Roldan Marcial	\$35,332.50	\$35,332.50	\$0.00	\$6,312.72	\$6,312.72	\$29,019.78
FFGP03004	Zamora Delgadillo Jose Manuel	\$35,332.50	\$35,332.50	\$0.00	\$6,312.72	\$6,312.72	\$29,019.78
FFGP03005	Ramirez Juarez Elizabeth	\$35,332.50	\$35,332.50	\$0.00	\$6,312.72	\$6,312.72	\$29,019.78
FFGP03006	Hernandez Cordova Rafaela	\$35,332.50	\$35,332.50	\$0.00	\$6,312.72	\$6,312.72	\$29,019.78
FFGP03007	Reyes Diaz Fabiola	\$35,332.50	\$35,332.50	\$0.00	\$6,312.72	\$6,312.72	\$29,019.78
Total Depto		\$283,944.66	\$283,944.66	\$0.00	\$44,806.20	\$44,806.20	\$239,138.46
Departamento 4 123 PRESIDENCIA DE COMUNIDAD LA VIRGEN							
FFGP23100	Velazquez Briones Lorenzo	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 5 124 PRESIDENCIA DE COMUNIDAD ATOTONILCO							
FFGP24100	Castañeda Garcia Jose Vidal	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 6 125 PRESIDENCIA DE COMUNIDAD POPOCATLA							
FFGP25100	Rodriguez Munoz Nefthali	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 7 126 PRESIDENCIA DE COMUNIDAD ESP SANTO							
FFGP26100	Garcia Rios Ricardo	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 8 127 PRESIDENCIA DE COMUNIDAD ALPOTZONGA							
FFGP27100	Minero Morales Martin	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 9 128 PRESIDENCIA DE COMUNIDAD CUAXONACAYO							
FFGP28100	Lopez Marcos Abdias	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Total Depto							
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 10 129 PRESIDENCIA DE COMUNIDAD JILOTEPEC							
FFGP29100	Hernandez Gonzalez Jose Ismael	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 11 130 PRESIDENCIA DE COMUNIDAD NEPOPUALCO							
FFGP30100	Palafox Gonzalez Eulogio	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 12 131 PRESI DE COMUNIDAD U H BUENAVISTA							
FFGP31100	Cervantes Morales Uriel Sebastian	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 13 133 PRES DE COMUNIDAD OXTOTLAPANCO							
FFGP33100	Vazquez Zuniga Maria Guadalupe	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 14 134 PRESIDENCIA DE COMUNIDAD XOCHIMILCO							
FFGP34100	Herrera Perez Juan Gabriel	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 15 135 PRESIDENCIA DE COMUNIDAD TENEXYECAC							
FFGP35100	Santana Salgado Rosa Maria	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 16 136 PRESIDENCIA DE COMUNIDAD EL PORVENIR							
FFGP36100	Briones Hernandez Raymundo	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 17 137 PRESIDENCIA DE COMUNIDAD ESCANDONA							
FFGP37100	Sanchez Sanchez Adelaido	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 18 138 PRESIDENCIA DE COMUNIDAD TIZOSTOC

FFGP38100	Rodriguez De La Rosa Jacobo	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		-----	-----	-----	-----	-----	-----
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 19 139 PRESIDENCIA DE COMUNIDAD TECOAC

FFGP39100	Vasquez Perez Marcial	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		-----	-----	-----	-----	-----	-----
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 20 140 PRESIDENCIA DE COMUNIDAD TECUEXCOMAC

FFGP40100	Lopez Sosa Herminio	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		-----	-----	-----	-----	-----	-----
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 21 141 PRESIDENCIA DE COMUNIDAD IXTACUIXTLA

FFGP41100	Marquez Varela Arturo	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		-----	-----	-----	-----	-----	-----
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 22 142 PRESIDENCIA DE COMUNIDAD XOCOYUCAN

FFGP42100	Arrijoa Angoa Luis Manuel	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		-----	-----	-----	-----	-----	-----
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 23 143 PRESIDENCIA DE COMUNIDAD LA SOLEDAD

FFGP43100	Garcia Sanchez Angelin Abel	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		-----	-----	-----	-----	-----	-----
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 24 144 PRESIDENCIA DE COMUNIDAD ECATEPEC

FFGP44100	Rodriguez Hernandez Ignacio	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		-----	-----	-----	-----	-----	-----
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 25 145 PRESIDENCIA DE COMUNIDAD LA PRESA

FFGP45100	Pulido Galindo Gonzalo	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		-----	-----	-----	-----	-----	-----
		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92

Departamento 26 004 TESORERIA

CFGP04100	Hernandez Hernandez Eder Zain	\$23,623.86	\$23,623.86	\$0.00	\$3,623.86	\$3,623.86	\$20,000.00
CFGP04102	Juarez Corona Juan	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00

CFGP04103	Olmos Carballeda Jose Manuel	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP04104	Juarez Guzman Areli	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFGP04105	Hernandez Duran Cesar Augusto	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP04107	Rodriguez Romero Maria Luisa	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP04109	Silva Garcia Ariana	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFGP04110	Castillo Roldan Sandra Elia	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP04115	Reyes Piedras Miguel Angel	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP04116	Diaz Torres Miriam	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
CFGP04117	Vera Rodriguez Jaimés	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP05132	Valencia Calderon Marco Aurelio	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
Total Depto		\$165,175.04	\$165,175.04	-\$213.00	\$19,788.04	\$19,575.04	\$145,600.00
Departamento 29 005 SECRETARIA DE H AYUNTAMIENTO							
CFGP04114	Muñoz Lopez Higinio	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP05100	Escareño Meza Jose Jesus	\$23,623.86	\$23,623.86	\$0.00	\$3,623.86	\$3,623.86	\$20,000.00
CFGP05101	Munoz Hernandez Pedro	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP05114	Ferrer Perez Maria Guadalupe	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP05115	Galindo Diaz Marina	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP05117	Cortes Juarez Erika Miriam	\$16,502.80	\$16,502.80	\$0.00	\$2,102.80	\$2,102.80	\$14,400.00
CFGP05118	Tostado Merchand Ileana	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP05120	Hernandez Hernandez Erick	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP05121	Caballero Yonca Jesus	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP05122	Rodriguez De La Rosa Geronimo	\$6,485.00	\$6,485.00	\$0.00	\$185.00	\$185.00	\$6,300.00
CFGP05123	Vazquez Islas Anabel	\$11,978.64	\$11,978.64	\$0.00	\$1,178.64	\$1,178.64	\$10,800.00
CFGP05125	Mendez Hernandez Gabriel	\$14,213.88	\$14,213.88	\$0.00	\$1,613.88	\$1,613.88	\$12,600.00
CFGP05126	Garcia Lozano Marayat Zaneli	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP05127	Varela Espinoza Josue	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP05129	Rojano Saavedra Juan	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP05130	Hernandez Camacho Emma	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP05131	Fuentes Mozon Roman	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP05133	Sanchez Hernandez Efrain	\$4,968.92	\$4,968.92	-\$31.08	\$0.00	-\$31.08	\$5,000.00
CFGP05135	Perez Mendoza Gabriela	\$4,968.92	\$4,968.92	-\$31.08	\$0.00	-\$31.08	\$5,000.00
CFGP05136	Vazquez Barba Jose Antonio	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP05138	Cruz Valencia Amaranta Catalina	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP05141	Lopez Casado Julio Cesar	\$4,968.92	\$4,968.92	-\$31.08	\$0.00	-\$31.08	\$5,000.00
CFGP05143	Islas Sevilla Gloria	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFGP05144	Ramirez Mateo Malinali	\$21,080.62	\$21,080.62	\$0.00	\$3,080.62	\$3,080.62	\$18,000.00
CFGP54101	Caballero Muñoz Sergio	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP54106	Rodriguez Munguia Erendira Magali	\$4,968.92	\$4,968.92	-\$31.08	\$0.00	-\$31.08	\$5,000.00
CFGP54107	Rodriguez Hernandez Jaime	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
Total Depto		\$259,342.42	\$259,342.42	-\$124.32	\$22,366.74	\$22,242.42	\$237,100.00

Departamento 30 005 SECRETARIA DEL AYUNTAMIENTO

CFGP05103	Duran Hernandez Eric	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP05108	Hernandez Reyes Gilberto	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP05109	Contreras Fuentes Jose Luis	\$4,968.92	\$4,968.92	-\$31.08	\$0.00	-\$31.08	\$5,000.00
CFGP05110	Chetla Lopez Rosalba	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
CFGP05111	Garcia Valencia Celso	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP05112	Alarcon Leon Marilu	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
CFGP05113	Palacios Juarez Sonia	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
Total Depto		\$37,149.74	\$37,149.74	-\$670.08	\$1,019.82	\$349.74	\$36,800.00

Departamento 31 006 OBRAS PUBLICAS

CFGP05128	Rodriguez Salas Crecencio	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
CFGP06100	Muñoz Zempoalteca Marcelino	\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00
CFGP06101	Rodriguez Sarmientos Dulce Aline	\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00
CFGP06102	Vazquez Escalona Cuauhtemoc	\$23,623.86	\$23,623.86	\$0.00	\$3,623.86	\$3,623.86	\$20,000.00
CFGP06103	Muñoz Gonzalez Kathia	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP06104	Juarez Perez Juan Jose	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP06105	Tecona Herrera Oscar De Jesus	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP06106	Saavedra Jimenez Alfredo	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP06107	Herrera Perez Gilberto	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP06113	Moreno De La Rosa Ignacio	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
CFGP06114	Rivera Lopez Randy Bryan	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
CFGP06115	Rivera Perez Emilio	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP06117	Varela Espinoza Hector	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP06118	Varela Casique Lennin Bernabe	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
CFGP06120	Sanchez Sanchez Silvino	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP06121	Tepepa Cantero David	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
Total Depto		\$147,801.66	\$147,801.66	-\$852.00	\$13,253.66	\$12,401.66	\$135,400.00

Departamento 32 008 SERVICIOS PUBLICOS MUNICIPALES

CFGP05119	Altamirano Castro Lizbeth	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP05137	Morales Diaz Fernando	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08100	Meneses Delgado Javier	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP08101	Molina Rocha Susano	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFGP08102	Copaldua Delgadillo Jose Daniel	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP08109	Varela Zentecatl Pedro	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08110	Torres Lopez Bernardo	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08111	Lopez Espinoza Roberto	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08114	Cova Rodriguez Juan Manuel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08115	Suarez Morales Guadalupe	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00

CFGP08116	Lopez Espinosa Claudia	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08123	Jimenez Jimenez Esperanza	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08125	Sanchez Costeño Ma Eugenia	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08127	Costeño Olivares Francisco	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08128	Varela Aguilar Juan	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP08130	De La Rosa Zenteno Clemente	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP08131	Santa Cruz Rivera Juan	\$3,387.00	\$3,387.00	-\$213.00	\$0.00	-\$213.00	\$3,600.00
CFGP08132	Corona Juarez Jorge	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
Total Depto		\$128,816.86	\$128,816.86	-\$213.00	\$6,429.86	\$6,216.86	\$122,600.00

Departamento 33 009 PROTECCION CIVIL

CFGP09100	Herrera Valencia Jose Humberto	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP09103	Milan Rodriguez Sofia Guadalupe	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP09105	Sanchez Garcia Luis Mario	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP09106	Garcia Saavedra Cristian Daniel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP09107	Saavedra Varela Juana	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP09108	Perez Suares Maria Gabriela	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
Total Depto		\$40,328.40	\$40,328.40	\$0.00	\$1,328.40	\$1,328.40	\$39,000.00

Departamento 34 010 DEPORTES

CFGP10100	Palacios Velazquez Jahir Roman	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP10103	Samperio Hernandez Maria Araceli	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP10104	Espinoza Tletlepanzi Fani	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP10105	Vazquez Diaz Bertha	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
Total Depto		\$31,833.92	\$31,833.92	\$0.00	\$1,833.92	\$1,833.92	\$30,000.00

Departamento 36 011 EDUCACION Y CULTURA

CFGP11100	Jimenez Rodriguez Fermin	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP11101	Hernandez Tepepa Brenda	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP11102	Salas Jimenez Valentin	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP53100	Torres Minor Adrian	\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00
CFGP53102	Sanchez Sanchez Martha Lizet	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
Total Depto		\$45,565.16	\$45,565.16	\$0.00	\$3,565.16	\$3,565.16	\$42,000.00

Departamento 37 012 ECOLOGIA

CFGP12100	Munoz Sanchez Miguel	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP12101	Espinoza Muñoz Maria Eugenia	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
Total Depto		\$17,365.30	\$17,365.30	\$0.00	\$1,365.30	\$1,365.30	\$16,000.00

Departamento 38 013 REGISTRO CIVIL

CFGP13101	Carbajal Martinez Jennifer	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP16102	Quiroz Contreras Edgar	\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00
Total Depto		\$22,097.00	\$22,097.00	\$0.00	\$2,097.00	\$2,097.00	\$20,000.00

Departamento 39 015 CONTRALORIA

CFGP05139	Lopez Hernandez Juan Daniel	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP15100	Saavedra Espinoza Delfino	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP15101	Hernandez Rivera Yuliane	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP15102	Padreñan Godoy Miguel Angel	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP15104	Escalona Garcia Juan Manuel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
Total Depto		\$49,556.74	\$49,556.74	\$0.00	\$4,556.74	\$4,556.74	\$45,000.00

Departamento 40 016 JURIDICO

CFGP04106	Aguilar Juarez Higinio	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP16100	Contreras Quiroz Nancy	\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00
CFGP16101	Pluma Jimenez Tomas	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP16103	Sanchez Matlalcuatzi Nicolas	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
Total Depto		\$38,647.74	\$38,647.74	\$0.00	\$3,647.74	\$3,647.74	\$35,000.00

Departamento 41 018 COMUNICACION SOCIAL

CFGP18101	Lopez Juarez Jared	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP18102	Muñoz Morales Gabriel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
Total Depto		\$14,776.14	\$14,776.14	\$0.00	\$776.14	\$776.14	\$14,000.00

Departamento 42 020 DIF MUNICIPAL

CFGP05116	Hernandez Chamizo Ana Luisa	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP20100	Guillen Mendez Marivel Adriana	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP20102	Saavedra Serrano Judith	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFGP20104	Vela Sandoval Mary Carmen	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP20105	Saavedra Jimenez Lucia	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP20106	Elizalde Cela Maria Teresa	\$9,651.56	\$9,651.56	\$0.00	\$788.08	\$788.08	\$8,863.48
CFGP20107	Rodriguez Escalona Beatriz	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP20108	Cova Saavedra Luis	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP20109	Flores Velazquez Eloisa	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP20110	Najera Perez Julia	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP20111	Valerdi Mendez Eloisa	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP20114	Garcia Carreon Fatima Diana	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00

CFGP20116	Islas Munguia Deysi Aide	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP20117	Morales Quiroz Xanaltzen Otilia	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP20118	Rivera Montiel Victoria	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP20119	Hernandez Perez Yesica Iridia	\$9,695.04	\$9,695.04	\$0.00	\$795.04	\$795.04	\$8,900.00
CFGP20120	Jimenez Colin Micaela	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP20122	Hernandez Sanchez Juan Emmanuel	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP20123	Islas Rodriguez Francisca	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFGP20124	Lazaro Xochipa Diana	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP20125	Ferra Reyes Margarita	\$7,775.62	\$7,775.62	\$0.00	\$575.62	\$575.62	\$7,200.00
Total Depto		\$183,675.72	\$183,675.72	\$0.00	\$13,712.24	\$13,712.24	\$169,963.48
Departamento 43 021 COMISION AGUA POTABLE							
CFGP21100	Morales Romero Mario	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP21101	Evaristo Mares Raymundo	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP21102	Padreñan Ramos Patricia	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
Total Depto		\$24,916.50	\$24,916.50	\$0.00	\$1,916.50	\$1,916.50	\$23,000.00
Departamento 44 148 TURISMO							
CFGP48100	Perez Vazquez Juan Ricardo	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFGP48101	Tepepa Aguilar Alejandro	\$4,968.92	\$4,968.92	-\$31.08	\$0.00	-\$31.08	\$5,000.00
CFGP48102	Sanchez Rocha Gresy	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
Total Depto		\$20,885.88	\$20,885.88	-\$31.08	\$916.96	\$885.88	\$20,000.00
Departamento 45 150 INST DE LA MUJER							
CFGP05134	Reyes Hernandez Alejandro	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP50104	Reyes Barrera Mitzi Nereida	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP50105	Hernandez Molina Maria Del Carmen	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
Total Depto		\$22,019.82	\$22,019.82	\$0.00	\$1,019.82	\$1,019.82	\$21,000.00
Departamento 51 132 PRES DE COMUNIDAD STA ROSA DE LIMA							
FFGP32100	Hernandez Diaz Antonio	\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$17,738.70	\$0.00	\$2,366.78	\$2,366.78	\$15,371.92
Departamento 52 147 PREDIAL							
CFGP16104	Gutierrez Flores Miriam	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
CFGP47100	Salazar Francisco Rosa Maria	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
Total Depto		\$26,088.58	\$26,088.58	\$0.00	\$3,088.58	\$3,088.58	\$23,000.00

Departamento 55 151 JUEZ MUNICIPAL

CFGP51100	Salas Vazquez Miriam	\$11,978.64	\$11,978.64	\$0.00	\$1,178.64	\$1,178.64	\$10,800.00
CFGP51101	Valencia Molina Fabiola	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFGP51102	Reyes Hernandez Luis Angel	\$7,551.20	\$7,551.20	\$0.00	\$551.20	\$551.20	\$7,000.00
Total Depto		\$25,632.70	\$25,632.70	\$0.00	\$1,832.70	\$1,832.70	\$23,800.00

Departamento 57 005 TESORERIA

CFGP04118	Lopez Nava Dalia	\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00
Total Depto		\$15,994.14	\$15,994.14	\$0.00	\$1,994.14	\$1,994.14	\$14,000.00

Departamento 58 005 SECRETARIA DEL H AYUNTAMIENTO

CFGP05145	Netzahuatl Ilhuicatzi Minerva	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
Total Depto		\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00

Total Gral.		\$2,324,690.04	\$2,324,690.04	-\$2,134.56	\$239,848.72	\$237,714.16	\$2,086,975.88
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Departamento 1 SEGURIDAD PUBLICA

CFOR07100	Checa Hernandez Gloria Lilia	\$30,076.50	\$30,076.50	\$0.00	\$5,076.50	\$5,076.50	\$25,000.00
CFOR07101	Amador Sanchez Miguel Angel	\$23,623.86	\$23,623.86	\$0.00	\$3,623.86	\$3,623.86	\$20,000.00
CFOR07102	Hernandez Juarez Iveth Citlali	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFOR07103	Xochihuahatl Hilario Rogelio	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFOR07104	Diaz Riaño Jovani	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFOR07105	Lopez Coraza Maria Guadalupe	\$13,450.92	\$13,450.92	\$0.00	\$1,450.92	\$1,450.92	\$12,000.00
CFOR07106	Lopez Najera Victor Hugo	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFOR07107	Torres Ruiz Daniel	\$12,227.74	\$12,227.74	\$0.00	\$1,227.74	\$1,227.74	\$11,000.00
CFOR07108	Segundo Tlale Treici	\$12,227.74	\$12,227.74	\$0.00	\$1,227.74	\$1,227.74	\$11,000.00
CFOR07109	Juarez Hernandez Rodrigo	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFOR07120	Garcia Rodriguez Julio Cesar	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07122	Roldan Ramirez Sergio	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07125	Perez Fuentes Antonio	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07127	Delgado Pimentel Jose	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07128	Barba Tepepa Lizbeth	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07131	Castellanos Montejo Miguel Angel	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07141	Altamirano Rodriguez Rafael	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07142	Vazquez Ortega Lucio	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07143	Trevera Meneses Marcos Enrique	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07144	Claudio Arellano Ricardo	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00

CFOR07145	Zamora Perez Marco Antonio	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07146	Arroyo Hernandez Jhovany Masiel	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07149	Serrano Benitez Yovani	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07154	Vazquez Fuentes Luis	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07159	Perez Evangelista Adrian	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07160	Molina Gonzalez Ricardo	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07161	Ramos Jimenez Felix Adrian	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
CFOR07162	Gonzalez Salvador Jose Oscar	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFOR07163	Aguilar Murillo Cristian Manuel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07164	Corona Ramos Rafael	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07165	Flores Vazquez Fernando Daniel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07167	Lopez Tinoco Jesus	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07168	Mota Mozon Juan Carlos	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFOR07170	Perez Leon Dayana	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07172	Tepepa Flores Lucas	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07175	Escalante Solis Misael Roman	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07177	Alameda Paredes Anavlis	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07180	Torres Ortega Josue	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07181	Rojas Hernandez Luis Orlando	\$13,450.92	\$13,450.92	\$0.00	\$1,450.92	\$1,450.92	\$12,000.00
CFOR07182	Atriano Ayala Oscar	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFOR07183	Lira Vazquez Emiliano	\$11,004.56	\$11,004.56	\$0.00	\$1,004.56	\$1,004.56	\$10,000.00
CFOR07184	Moctezuma Palafox Jesus Antonio	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFOR07185	Juarez Garcia Maria Elizabeth	\$9,814.10	\$9,814.10	\$0.00	\$814.10	\$814.10	\$9,000.00
CFOR07186	Palacios Juarez Rolando	\$18,537.38	\$18,537.38	\$0.00	\$2,537.38	\$2,537.38	\$16,000.00
CFOR07189	Vazquez Sanchez Juan Daniel	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07190	Vazquez Hernandez Jazmin	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07191	Roldan Rodriguez Javier	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFOR07192	Martinez Primero Juan Carlos	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07193	Landa Aguirre Osias	\$13,450.92	\$13,450.92	\$0.00	\$1,450.92	\$1,450.92	\$12,000.00
CFOR07194	Acotlzi Nava Miriam Arlette	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07195	Rodriguez Castillo Alejandro	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07196	Lopez Villagomez Angelica	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07197	Ballesteros Arellano Hector Ruben	\$13,450.92	\$13,450.92	\$0.00	\$1,450.92	\$1,450.92	\$12,000.00
CFOR07198	Flores Perez Karen	\$6,102.86	\$6,102.86	\$0.00	\$102.86	\$102.86	\$6,000.00
CFOR07199	Acatitla Suarez Mario	\$8,673.28	\$8,673.28	\$0.00	\$673.28	\$673.28	\$8,000.00
CFOR07200	Espinoza Caela Claudia	\$5,502.28	\$5,502.28	\$0.00	\$502.28	\$502.28	\$5,000.00
CFOR07201	Sanchez Gonzalez Jose Luis	\$4,336.64	\$4,336.64	\$0.00	\$336.64	\$336.64	\$4,000.00
Total Depto		\$481,645.08	\$481,645.08	\$0.00	\$42,645.08	\$42,645.08	\$439,000.00
Total Gral.		\$481,645.08	\$481,645.08	\$0.00	\$42,645.08	\$42,645.08	\$439,000.00
Total Gral.		\$2,806,335.12	\$2,806,335.12	-\$2,134.56	\$282,493.80	\$280,359.24	\$2,525,975.88

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAXCALA
PLANTILLA DE PERSONAL DEL EJERCICIO 2022

Código	Fecha de alta	Fecha de baja	Fecha de reingreso	Apellido paterno	Apellido materno	Nombre	Salario diario	SBC parte fija	RFC	CURP	Departamento	Puesto
CFGP01101	01/09/2021			Islas	Lira	Abigail	366.818973893227	\$ 11,004.57	IALA930901HI0	IALA930901MPLSRB03	001 PRESIDENCIA	AUX ADMINISTRATIVO
CFGP01102	01/09/2021			Suarez	Segundo	Marco Antonio	617.912851814174	\$ 18,537.39	SUSM760214NW6	SUSM760214HTLRGR03	001 PRESIDENCIA	SECRETARIO PARTICULAR
CFGP01103	01/09/2021			Palacios	Garcia	Eulafio	617.912851814174	\$ 18,537.39	PAGE800930C49	PAGE800930HTLLRL03	005 SECRETARIA DE H AYUNTAMIENTO	DIRECTOR DE GOBERNACION
CFGP01104	01/09/2021			Ixtlapale	Perez	Alberto	617.912851814174	\$ 18,537.39	IAPA7204099Q8	IAPA720409HTLXRL04	001 PRESIDENCIA	AUX ADMINISTRATIVO
CFGP01105	01/09/2021			Saavedra	Herrera	Montserrat	203.428974667752	\$ 6,102.87	SAHM881113MAA	SAHM881113MTLVRN07	005 SECRETARIA DE H AYUNTAMIENTO	GOBERNACION
CFGP01106	01/09/2021			Jimenez	Valencia	Jazmin	203.428974667752	\$ 6,102.87	JIVJ980830NS2	JIVJ980830MTMLZ03	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP01107	01/09/2021	16/02/2022		Torres	Hernandez	Orlando	203.428974667752	\$ 6,102.87	TOHO900520PL7	TOHO900520HTLRRR09	001 PRESIDENCIA	GOBERNACION
CFGP01108	01/10/2021			Elizalde	Ramos	Florencio	617.912851814174	\$ 18,537.39	EIRF551031C84	EIRF551031HTLLML05	001 PRESIDENCIA	AUXILIAR
CFGP01109	01/02/2022			Mendez	Sanchez	Aaron	289.10937047711	\$ 8,673.28	MESA5805038Z2	MESA580503HTLNNR03	001 PRESIDENCIA	PLANEACION
CFGP01110	16/02/2022			SANPEDRO	DEGABRIEL	YANET	219.906757423678	\$ 6,597.20	SADY830418P82	SADY830418MTLNGN08	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP01111	16/02/2022			DIAZ	CARRO	YULIZBETH	112.899993943658	\$ 3,387.00	DICY970331837	DICY970331MTLZRL07	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP01112	16/02/2022			DIAZ	PIÑA	PETRA	112.899993943658	\$ 3,387.00	DIPP870222IW1	DIPP870222MPLZXT01	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP01113	16/02/2022			MARAVILLA	PEREZ	DENNIS ARIANA	203.428974667752	\$ 6,102.87	MAPD910831R21	MAPD910831MTLRRN04	001 PRESIDENCIA	AUXILIAR
CFGP01114	16/02/2022			DE LA ROSA	PEREZ	ERIKA	112.899993943658	\$ 3,387.00	ROPE890123GC8	ROPE890123MPLSRR03	001 PRESIDENCIA	AUXILIAR
CFGP02101	01/09/2021			Sanchez		Juliana	251.706778617291	\$ 7,551.20	SAJU0112092K8	SAXJ011209MNENXLA6	002 SINDICATURA	AUX ADMINISTRATIVO
CFGP02102	01/09/2021	28/02/2022		Ocana	Santos	Diana	251.706778617291	\$ 7,551.20	OASD930527TK2	AOSD930527MTLCNN05	002 SINDICATURA	AUX ADMINISTRATIVO
CFGP02103	01/11/2021			Carro	Aguilar	Gretel	251.706778617291	\$ 7,551.20	CAAG930602KP7	CAAG930602MTLRGR05	002 SINDICATURA	AUXILIAR ADMINISTRATIVO
CFGP02104	01/03/2022			Flores	Rosette	Caridad	251.706778617291	\$ 7,551.20	FORC830815LG1	FORC830815MTLLSR06	001 PRESIDENCIA	AUXILIAR DE PLANEACION
CFGP02105	16/03/2022			Flores	Ortega	Susana	327.136499695555	\$ 9,814.09	FOOS660821989	FOOS660821MTLLRS05	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR DE GOBERNACION
CFGP02106	16/05/2021			Barragan	Corona	Omar	660.3001017294	\$ 19,809.00	BACO8011268R3	BACO801126HTLRRM06	002 SINDICATURA	ASESOR JURIDICO
CFGP03101	16/10/2021			Perez	Ramos	Graciela	203.428974667752	\$ 6,102.87	PERG820114J92	PERG820114MTLRMR07	003 REGIDORES	AUXILIAR
CFGP03102	16/10/2021			Gil	Torres	Catalina	203.428974667752	\$ 6,102.87	GITC7304303N1	GITC730430MTLLRT06	012 ECOLOGIA	AUXILIAR ADMINISTRATIVO
CFGP03103	16/10/2021			Mota	Saavedra	Jose Angel	203.428974667752	\$ 6,102.87	MOSA990904SC3	MOSA990904HTLTVN08	015 CONTRALORIA	AUXILIAR ADMINISTRATIVO
CFGP03104	16/10/2021	16/02/2022		Marin	Gutierrez	Claudia	203.428974667752	\$ 6,102.87	MAGC980206BS5	MAGC980206MPLRTL05	003 REGIDORES	AUXILIAR
CFGP03105	16/10/2021			Martinez	Zamora	Uriel	203.428974667752	\$ 6,102.87	MAZU920513BN7	MAZU920513HTLRMR05	010 DEPORTES	AUXILIAR
CFGP03106	16/10/2021			Corona	Perez	Ivan	203.428974667752	\$ 6,102.87	COPI870829G4A	COPI870829HTLRRV01	003 REGIDORES	AUXILIAR
CFGP03107	16/05/2021			Diaz	Lozano	Sergio Ivan	112.899993943658	\$ 3,387.00	DILS8907108W1	DILS890710HPLZZR01	003 REGIDORES	AUXILIAR ADMINISTRATIVO
CFGP04100	01/09/2021			Hernandez	Hernandez	Eder Zain	787.461851475076	\$ 23,623.86	HEHE820919EEA	HEHE820919HPLRRD01	004 TESORERIA	TESORERO
CFGP04101	01/09/2021	16/01/2022		Flores	Sanchez	Francisco	0	\$ -	FOSF8611274G9	FOSF861127HTLLNR07	004 TESORERIA	DIRECTOR DE INGRESO
CFGP04102	01/09/2021			Juarez	Corona	Juan	778.984554323184	\$ 23,369.54	JUCJ660712SS0	JUCJ660712HTLRRN04	004 TESORERIA	DIRECTOR DE EGRESOS
CFGP04103	01/09/2021			Olmos	Carballeda	Jose Manuel	327.136499695555	\$ 9,814.09	OOCM620722E9A	OOCM620722HTLLRN00	004 TESORERIA	CONTADOR EGRESOS ISR
CFGP04104	01/09/2021			Juarez	Guzman	Areli	366.818973893227	\$ 11,004.57	JUGA840507FC7	JUGA840507MTLRZR03	004 TESORERIA	TRANSPARENCIA
CFGP04105	01/09/2021			Hernandez	Duran	Cesar Augusto	617.912851814174	\$ 18,537.39	HEDC791126PQ2	HEDC791126HTLRRS05	004 TESORERIA	COMERCIO
CFGP04106	01/09/2021	01/07/2022		Aguilar	Juarez	Higinio	251.706778617291	\$ 7,551.20	AUJH9003157J3	AUJH900315HPLGRG06	016 JURIDICO	AUXILIAR JURIDICO

CFGP04107	01/09/2021			Rodriguez	Romero	Maria Luisa	617.912851814174	\$ 18,537.39	RORL840902RD5	RORL840902MTLDMS05	004 TESORERIA	CONTADOR PRESID DE COMUNIDAD
CFGP04109	01/09/2021			Silva	Garcia	Ariana	366.818973893227	\$ 11,004.57	SIGA980912K2A	SIGA980912MTLLRR06	004 TESORERIA	AUXILIAR DE TRANSPARENCIA
CFGP04110	01/09/2021			Castillo	Roldan	Sandra Elia	617.912851814174	\$ 18,537.39	CARS710309IW3	CARS710309MZSSLN06	004 TESORERIA	CONTADOR DE NOMINAS
CFGP04114	01/09/2021			Muñoz	Lopez	Higinio	327.136499695555	\$ 9,814.09	MULH6501113L2	MULH650111HTLXPG11	014 DESARROLLO SOCIAL	COORDINADOR DE PROYECTOS PRODUCTIVOS
CFGP04115	01/09/2021			Reyes	Piedras	Miguel Angel	617.912851814174	\$ 18,537.39	REPM750508B82	REPM750508HTLYDG05	004 TESORERIA	DIRECTOR DE RECURSOS MATERIALES
CFGP04116	01/09/2021	15/04/2022		Diaz	Torres	Miriam	112.899993943658	\$ 3,387.00	DITM970511H63	DITM970511MTLZRR01	018 COMUNICACIÓN SOCIAL	AUXILIAR ADMINISTRATIVO
CFGP04117	01/09/2021			Vera	Rodriguez	Jaimes	251.706778617291	\$ 7,551.20	VERJ9305285A4	VERJ930528HPLRDM09	004 TESORERIA	RECURSOS MATERIALES
CFGP04118	01/01/2022			Lopez	Nava	Dalia	533.137928097847	\$ 15,994.14	LOND9605147X7	LOND960514MTLPVL06	004 TESORERIA	AUXILIAR INGRESOS SECRETARIO DEL H AYUNTAMIENTO
CFGP05100	01/09/2021			Escareño	Meza	Jose Jesus	787.461851475076	\$ 23,623.86	EAMJ690330G64	EAMJ690330HCSZS07	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05101	01/09/2021	16/02/2022		Munoz	Hernandez	Pedro	327.136499695555	\$ 9,814.09	MUHP5901315L5	MUHP590131HVZXR01	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR DE LOGISTICA
CFGP05102	01/09/2021			Perez	Mendez	Rafael	203.428974667752	\$ 6,102.87	PEMR771024BP0	PEMR771024HTLRNF06	018 COMUNICACIÓN SOCIAL	AUXILIAR DE LOGISTICA
CFGP05103	01/09/2021			Duran	Hernandez	Eric	203.428974667752	\$ 6,102.87	DUHE710725KQ8	DUHE710725HTLRRR06	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP05105	01/09/2021	30/11/2021		Pedraza	Mendez	Idalia Alejandra	0	\$ -	PEMI870710CJ0	PEMI870710MPLDND02	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05106	16/09/2021	15/10/2021		Saavedra	Herrera	Monserrat	0	\$ -	SAHM881113MS3	SAHM881113MPLVRN07	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05107	01/09/2021	30/11/2021		Diaz	Muñoz	Fredy	0	\$ -	DIMF8003126L6	DIMF800312HTLZXR08	006 OBRAS PUBLICAS	AUXILIAR
CFGP05108	01/09/2021			Hernandez	Reyes	Gilberto	327.136499695555	\$ 9,814.09	HERG631226T43	HERG631226HTLRYL02	005 SECRETARIA DEL AYUNTAMIENTO	COORDINADOR DE COORD
CFGP05109	01/09/2021			Contreras	Fuentes	Jose Luis	165.630631499255	\$ 4,968.92	COFL691003IM4	COFL691003HDFNNS03	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP05110	01/09/2021			Chetia	Lopez	Rosalba	112.899993943658	\$ 3,387.00	CELR800830513	CELR800830MTLHPS02	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP05111	01/09/2021			Garcia	Valencia	Celso	203.428974667752	\$ 6,102.87	GAVC680406KR7	GAVC680406HTLRL05	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP05112	01/09/2021			Alarcon	Leon	Marilu	112.899993943658	\$ 3,387.00	AALM720410SN4	AALM720410MTLLNR03	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP05113	01/09/2021			Palacios	Juarez	Sonia	289.10937047711	\$ 8,673.28	PAJS810203A92	PAJS810203MTLLRN01	020 DIF MUNICIPAL	PSICOLOGA
CFGP05114	01/09/2021			Ferrer	Perez	Maria Guadalupe	399.937661741214	\$ 11,998.13	FEPG7311305D3	FEPG731130MMCCRD03	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05115	16/09/2021	16/05/2022		Galindo	Diaz	Marina	327.136499695555	\$ 9,814.09	GADM851227UY0	GADM851227MTLLZR05	022 ACCESO A LA INFORMACION	TRANSPARENCIA
CFGP05116	16/09/2021	30/11/2021	01/12/2021	Hernandez	Chamizo	Ana Luisa	289.10937047711	\$ 8,673.28	HECA990130K11	HECA990130MPLRHN09	020 DIF MUNICIPAL	UBR TERAPIA FISICA
CFGP05117	01/09/2021			Cortes	Juarez	Erika Miriam	617.912851814174	\$ 18,537.39	COJX861010NM4	CXJE861010MTLRRR10	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05118	01/09/2021			Tostado	Merchand	Ileana	327.136499695555	\$ 9,814.09	TOMI890520517	TOMI890520MTLSRL07	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05119	01/09/2021			Altamirano	Castro	Lizbeth	203.428974667752	\$ 6,102.87	AACL9508166W6	AACL950816MMCLS09	021 COMISION AGUA POTABLE	AUXILIAR
CFGP05120	01/09/2021			Hernandez	Hernandez	Erick	327.136499695555	\$ 9,814.09	HEHE010528NX2	HEHE010528HTLRRRA6	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05121	01/09/2021			Caballero	Yonca	Jesus	327.136499695555	\$ 9,814.09	CAYJ831224TFA	CAYJ831224HTLBN02	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05122	01/09/2021			Rodriguez	De La Rosa	Geronimo	216.166468851299	\$ 6,484.99	RORG760208KF9	RORG760208HTLDSR06	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05123	01/09/2021			Vazquez	Islas	Anabel	448.363982699426	\$ 13,450.92	VAIA720229BG9	VAIA720229MTLZSN02	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05124	01/09/2021	30/11/2021		Islas	Zepeda	Patricia	0	\$ -	IAZP770317ARA	IAZP770317MTLSPT04	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05125	01/09/2021			Mendez	Hernandez	Gabriel	473.796239348476	\$ 14,213.89	MEHG940330832	MEHT940330HDFNRR06	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05126	01/10/2021			Garcia	Lozada	Marayat Zaneli	327.136499695555	\$ 9,814.09	GALM9308076V3	GALM930807MTLRZR00	152 ARCHIVO MUNICIPAL	COORDINADORA

CFGP05127	01/10/2021	30/11/2021	01/12/2021	Varela	Espinoza	Josue	203.428974667752	\$ 6,102.87	VAEJ991217KWA	VAEJ991217HTLRSS00	003 REGIDORES	AUXILIAR
CFGP05128	01/10/2021			Rodriguez	Salas	Crecencio	112.899993943658	\$ 3,387.00	ROSC741228IYO	ROSC741228HTLDR06	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL
CFGP05129	01/10/2021			Rojano	Saavedra	Juan	251.706778617291	\$ 7,551.20	ROSJ590328IR3	ROSJ590328HTLJVN06	018 COMUNICACIÓN SOCIAL	AUXILIAR DE LOGISTICA
CFGP05130	01/10/2021			Hernandez	Camacho	Emma	251.706778617291	\$ 7,551.20	HECE6811117N1	HECE681111MTLRMM08	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05131	01/10/2021	01/02/2022		Fuentes	Mozon	Roman	251.706778617291	\$ 7,551.20	FUMR541118QZ6	FUMR541118HTLNZM07	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05132	01/10/2021			Valencia	Calderon	Marco Aurelio	203.428974667752	\$ 6,102.87	VACM740601INA	VACM740601HTLLR02	004 TESORERIA	RECURSOS MATERIALES
CFGP05133	01/10/2021			Sanchez	Hernandez	Efrain	165.630631499255	\$ 4,968.92	SAHE8112149Z2	SAHE811214HTLNR07	020 DIF MUNICIPAL	AUXILIAR SALUD
CFGP05134	01/10/2021			Reyes	Hernandez	Alejandro	203.428974667752	\$ 6,102.87	REHA970109FG3	REHA970109HTLYRL05	016 JURIDICO	AUXILIAR JURIDICO
CFGP05135	16/10/2021			Perez	Mendoza	Gabriela	165.630631499255	\$ 4,968.92	PEMG870219VE8	PEMG870219MTLRNB09	014 DESARROLLO SOCIAL	PROYECTOS PRODUCTIVOS
CFGP05136	16/10/2021			Vazquez	Barva	Jose Antonio	203.428974667752	\$ 6,102.87	VABA620613SZ6	VABA620613HTLZR02	012 ECOLOGIA	AUXILIAR
CFGP05137	16/10/2021			Morales	Diaz	Fernando	203.428974667752	\$ 6,102.87	MODF680612EZ6	MODF680612HTLZR04	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP05138	16/10/2021			Cruz	Valencia	Amaranta Catalina	251.706778617291	\$ 7,551.20	CUVA971220955	CUVA971220MTLRM02	152 ARCHIVO MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP05139	16/10/2021	30/06/2022		Lopez	Hernandez	Juan Daniel	327.136499695555	\$ 9,814.09	LOHJ900713CT2	LOHJ900713HTLPRN07	015 CONTRALORIA	AUXILIAR ADMINISTRATIVO
CFGP05140	01/10/2021	30/11/2021		Diaz	Duran	Sthefany	0	\$ -	DIDS9906043F5	DIDS990604MTLZRT08	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP05141	16/10/2021	01/06/2022		Lopez	Casado	Julio Cesar	206.107978655818	\$ 6,183.24	LOCJ930113BT6	LOCJ930113HTLPSL06	006 OBRAS PUBLICAS	AUXILIAR ADMINISTRATIVO
CFGP05142	16/10/2021	31/01/2022		Sanchez	Sanchez	Gilberto Wilver	203.428974667752	\$ 6,102.87	SASG870611HWA	SASG870611HTLNLL04	005 SECRETARIA DE H AYUNTAMIENTO	EDUCACION
CFGP05143	03/11/2021			Islas	Sevilla	Gloria	366.818973893227	\$ 11,004.57	IASG5202257Q1	IASG520225MTLSVL01	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05144	03/11/2021			Ramirez	Mateo	Malinali	702.687351644625	\$ 21,080.62	RAMM020802IC4	RAMM020802MTLMTLA7	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05145	01/01/2022	31/05/2022		Netzahuatl	Ilhuicatzi	Minerva	327.136499695555	\$ 9,814.09	NEIM810806NT0	NEIM810806MTLTLN08	014 DESARROLLO SOCIAL	COORDINADORA DE ATENCION CIUDADANA
CFGP05146	01/02/2022			Martinez	Iturbide	Maria Guadalupe	112.899993943658	\$ 3,387.00	MAIG760929R75	MAIG760929MMCRD09	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR DE BIBLIOTECA
CFGP05147	16/02/2022			Aguila	Lopez	Guillermina	327.136499695555	\$ 9,814.09	AULG840210KTA	AULG840210MTLGPL02	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR ADMINISTRATIVO
CFGP06100	01/09/2021			Muñoz	Zemopalteca	Marcelino	533.137928097847	\$ 15,994.14	MUZM750827NB8	MUZM750827HTLXMR03	006 OBRAS PUBLICAS	SUPERVISOR
CFGP06101	01/09/2021			Rodriguez	Sarmientos	Dulce Aline	533.137928097847	\$ 15,994.14	ROSD850820KN8	ROSD850820MTLDR05	006 OBRAS PUBLICAS	SUB DIRECTORA DE OBRAS PUB
CFGP06102	01/09/2021			Vazquez	Escalona	Cuauhtemoc	787.461851475076	\$ 23,623.86	VAEC950915NE4	VAEC950915HTLZSH06	006 OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS
CFGP06103	01/09/2021	16/07/2022		Muñoz	Gonzalez	Kathia	327.136499695555	\$ 9,814.09	MUGK950518US2	MUGK950518MTLXNT09	006 OBRAS PUBLICAS	DESARROLLO URBANO
CFGP06104	01/09/2021	16/03/2022		Juarez	Perez	Juan Jose	327.136499695555	\$ 9,814.09	JUPJ750722H51	JUPJ750722HTLRRN09	006 OBRAS PUBLICAS	ADJUDICACION Y CONCURSOS
CFGP06105	01/09/2021			Tecona	Herrera	Oscar De Jesus	327.136499695555	\$ 9,814.09	TEHO9304039DA	TEHO930403HTLCRS08	006 OBRAS PUBLICAS	PROYECTOS
CFGP06106	01/09/2021			Saavedra	Jimenez	Alfredo	327.136499695555	\$ 9,814.09	SAJA550112J87	SAJA550112HTLVML07	006 OBRAS PUBLICAS	SUPERVISOR
CFGP06107	01/09/2021			Herrera	Perez	Gilberto	327.136499695555	\$ 9,814.09	HEPG570204R40	HEPG570204HTLRL12	006 OBRAS PUBLICAS	JEFE DE CUADRILLA
CFGP06108	01/09/2021	30/11/2021		Saavedra	Sanchez	Martin	0	\$ -	SASM800702GN2	SASM800702HTLVNR09	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL
CFGP06110	01/09/2021	30/11/2021		Alfaro	Aguilar	Jose Juan	0	\$ -	AAAJ771130643	AAAJ771130HTLLGN03	006 OBRAS PUBLICAS	CHALAN
CFGP06111	01/09/2021	30/11/2021		Saavedra	Varela	Jose Felix	0	\$ -	SAVF810301JM8	SAVF810301HPLVRL05	006 OBRAS PUBLICAS	OFICIAL
CFGP06112	01/09/2021	30/11/2021		Carreon	Garcia	Jesus	0	\$ -	CAGJ670115556	CAGJ670115HTLRRS01	006 OBRAS PUBLICAS	CHALAN
CFGP06113	01/09/2021			Moreno	De La Rosa	Ignacio	112.899993943658	\$ 3,387.00	MORI490201REA	MORI490201HTLRS01	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL
CFGP06114	01/09/2021	16/07/2022	01/12/2021	Rivera	Lopez	Randy Bryan	112.899993943658	\$ 3,387.00	RILR0305192D3	RILR030519HTLVPNA4	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP06115	01/09/2021			Rivera	Perez	Emilio	327.136499695555	\$ 9,814.09	RIPE6104127Z1	RAPE610412HTLVRM05	006 OBRAS PUBLICAS	SUPERVISOR

CFGP06116	01/09/2021	30/11/2021		Hernandez	Chico	Jose Florencio Matilde	0	\$ -	HECF4304255Q4	HECF430425HTLRHL02	006 OBRAS PUBLICAS	OFICIAL
CFGP06117	16/10/2021			Varela	Espinoza	Hector	203.428974667752	\$ 6,102.87	VAEH740814ML1	VAEH740814HTLRSC07	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL
CFGP06118	16/10/2021			Varela	Casique	Lennin Bernabe	203.428974667752	\$ 6,102.87	VACL850611BF2	VACL850611HTLRSN08	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL
CFGP06119	16/10/2021	30/11/2021		Hernandez	Lopez	Blas	0	\$ -	HELB860428EN8	HELB860428HTLRPL00	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP06120	16/10/2021			Sanchez	Sanchez	Silvino	203.428974667752	\$ 6,102.87	SASS580912U27	SASS580912HTLNNL06	006 OBRAS PUBLICAS	CHALAN
CFGP06121	01/12/2021	16/02/2022		Tepepa	Cantero	David	251.706778617291	\$ 7,551.20	TECD9701071L9	TECD970107HTLPLNV04	006 OBRAS PUBLICAS	AUXILIAR
CFGP06122	16/02/2022			Badillo	Aguilar	Jose Manuel	112.899993943658	\$ 3,387.00	BAAM720319KQ2	BACJ720319HTLDGN04	006 OBRAS PUBLICAS	BRIGADA
CFGP06123	16/02/2022			Torres	Mota	Pablo	112.899993943658	\$ 3,387.00	TOMP590428RB4	TOMP590428HTLRBT05	006 OBRAS PUBLICAS	BRIGADA
CFGP06124	01/03/2022	16/03/2022		Carro	Ramirez	Rosa Maria	144	\$ 4,320.00	CARR971011K19	CARR971011MTLRMS01	006 OBRAS PUBLICAS	BRIGADA
CFGP06125	01/03/2022	16/03/2022		Pluma	Juarez	Concepcion	144	\$ 4,320.00	PUJC661208UZ7	PUJC661208HTLLRN05	006 OBRAS PUBLICAS	BRIGADA
CFGP06126	16/03/2022			De La Rosa	Zamora	Jhou	327.136499695555	\$ 9,814.09	ROZJ950502A7A	ROZJ950502HTLSMH00	006 OBRAS PUBLICAS	ADJUDICACION Y CONCURSOS
CFGP06127	01/06/2022			Lozada	Carrasco	Jose Manuel	112.899993943658	\$ 3,387.00	LOCM810722P95	LOCM810722HTLZRN02	006 OBRAS PUBLICAS	BRIGADA
CFGP06128	15/06/2022	30/06/2022		Lopez	Montaño	Esteban	0	\$ -	LOME5409026S7	LOME540902HVZPNS01	006 OBRAS PUBLICAS	ELECTRICISTA
CFGP08100	01/09/2021			Meneses	Delgado	Javier	617.912851814174	\$ 18,537.39	MEDJ6503221D0	MEDJ650322HTLNLV06	008 SERVICIOS PUBLICOS MUNICIPALES	DIRECTOR DE SERV MUNICIPALES
CFGP08101	01/09/2021			Molina	Rocha	Susano	366.818973893227	\$ 11,004.57	MORS600811V57	MORS600811HTLLCS03	008 SERVICIOS PUBLICOS MUNICIPALES	SUB DIRECTOR DE SERV MUNICIPALES
CFGP08102	01/09/2021			Copaldua	Delgadillo	Jose Daniel	251.706778617291	\$ 7,551.20	CODD910103TP1	CODD910103HTLPLN04	008 SERVICIOS PUBLICOS MUNICIPALES	AUX ADMINISTRATIVO
CFGP08103	01/09/2021	31/01/2022	16/03/2022	Altamirano	Macias	Eugenio	203.428974667752	\$ 6,102.87	AAME580708LW2	AAME580708HTLLCG02	021 COMISION AGUA POTABLE	BRIGADA
CFGP08104	01/09/2021	30/11/2021		Escalona	Altamirano	Tomas	0	\$ -	EAA7701221BM6	EAA7701221HTLSLM00	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08105	01/09/2021	30/11/2021		Ramirez	Soto	Agustin	0	\$ -	RASA620828UJ5	RASA620828HPLMTG00	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08106	01/09/2021	30/11/2021		Muñoz	Montiel	Francisco	0	\$ -	MUMF720211V59	MUMF720211HTLXNR07	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08107	01/09/2021	30/11/2021	01/03/2022	Tepepa	Tepepa	Miguel Angel	112.89990609563	\$ 3,387.00	TETM800307RN8	TETM800307HTCPPG04	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08108	01/09/2021	16/07/2022	01/03/2022	Torres	Lopez	Ramon	112.89990609563	\$ 3,387.00	TOLR690902P4A	TOLR690902HTLRPM09	006 OBRAS PUBLICAS	BRIGADA DE CONTRUCCION
CFGP08109	01/09/2021	11/04/2022		Varela	Zentecatl	Pedro	203.428974667752	\$ 6,102.87	VAZP551019HMA	VAZP551019HTLRND07	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08110	01/09/2021			Torres	Lopez	Bernardo	203.428974667752	\$ 6,102.87	TOLB610820AY3	TOLB610820HTLRPR09	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08111	01/09/2021			Lopez	Espinoza	Roberto	203.428974667752	\$ 6,102.87	LOER740928JT5	LOER740928HTLPSB01	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08112	01/09/2021	30/11/2021		Sanchez	Sanchez	Eladio	0	\$ -	SASE74021899A	SASE740218HTLNNL08	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08113	01/09/2021	30/11/2021	01/02/2022	Paredes	Lopez	Armando	112.899993943658	\$ 3,387.00	PALA670920HGA	PALA670920HMRNPR06	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08114	01/09/2021			Cova	Rodriguez	Juan Manuel	203.428974667752	\$ 6,102.87	CORJ910503FH2	CORJ910503HTLVDN02	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08115	01/09/2021			Suarez	Morales	Guadalupe	203.428974667752	\$ 6,102.87	SUMG821205TG8	SUMG821205MTLRRD09	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL

CFGP08116	01/09/2021			Lopez	Espinosa	Claudia	203.428974667752	\$ 6,102.87	LOEC760607LC2	LOEC760607MTLPSL07	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP08117	01/09/2021	01/07/2022	16/04/2022	Cela	Vela	Arturo	112.899993943658	\$ 3,387.00	CEVA561117F67	CEVA561117HTLLLR05	006 OBRAS PUBLICAS	BRIGADA DE CONTRUCCION
CFGP08119	01/09/2021	30/11/2021		Duran	Sanchez	Crihstian	0	\$ -	DUSC810915SG7	DUSC810915HTLTNT06	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08120	01/09/2021	30/11/2021	16/02/2022	Hernandez	Diaz	Alfredo	112.899993943658	\$ 3,387.00	HEDA761220PU1	HEDA761220HTLRZL09	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR
CFGP08121	01/09/2021	16/07/2022	16/04/2022	Delgado	Salas	Manuel	112.899993943658	\$ 3,387.00	DESM6506144C4	DESM650614HTLLLN03	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP08122	01/09/2021	30/11/2021		Ramirez	Sanchez	Gumaro	0	\$ -	RASG621011AX8	RASG621011HTLMNM01	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08123	01/09/2021			Jimenez	Jimenez	Esperanza	203.428974667752	\$ 6,102.87	JJE650801QS3	JJE650801MTLMMS05	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08124	01/09/2021	30/11/2021		Reyes	Briones	Fanny	0	\$ -	REBF831006I73	REBF831006MTLYRN02	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08125	01/09/2021			Sanchez	Costeño	Ma Eugenia	203.428974667752	\$ 6,102.87	SACE720916MH3	SACE720916MTLNSG08	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08126	01/09/2021	30/11/2021		Alvarado	Leal	Kevin Uriel	0	\$ -	AALK021210HR8	AALK021210HMCLLVA7	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08127	01/09/2021			Costeño	Olivares	Francisco	203.428974667752	\$ 6,102.87	COOF750519HD1	COOF750519HTLSLR00	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08128	01/09/2021			Varela	Aguilar	Juan	203.428974667752	\$ 6,102.87	VAAJ680927IQ1	VAAJ680927HTLRGN04	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08129	01/09/2021	30/11/2021		Sanchez	Sanchez	Alejandro	0	\$ -	SASA700811KP7	SASA700811HTLNNL07	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08130	01/11/2021			De La Rosa	Centeno	Clemente	251.706778617291	\$ 7,551.20	ROZC740303V15	ROZC740303HTLSNL03	008 SERVICIOS PUBLICOS MUNICIPALES	CHOFER
CFGP08131	16/11/2021	01/05/2022		Santa Cruz	Rivera	Juan	112.899993943658	\$ 3,387.00	SARJ650305P80	SARJ650305HTLNVN04	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL
CFGP08132	01/01/2022	31/05/2022		Corona	Juarez	Jorge	251.706778617291	\$ 7,551.20	COJJ820423EE8	COJJ820423HTLRRR03	008 SERVICIOS PUBLICOS MUNICIPALES	ELECTRICISTA
CFGP08133	16/02/2022	01/06/2022		Flores	Ramirez	Viridiana	112.899993943658	\$ 3,387.00	FORV950313S68	FORV950313MPLLMR05	010 DEPORTES	AUXILIAR DE RECREACION
CFGP08134	16/02/2022			Guzman	Velazquez	Antonio	112.899993943658	\$ 3,387.00	GUVA0006137H4	GUVA000613HPLZLN03	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP08135	01/05/2022			De La Rosa	Centeno	Kevin	112.899993943658	\$ 3,387.00	ROCK931008D84	ROCK931008HTLSNV05	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP08136	01/05/2022			Rodriguez		Blanca	112.899993943658	\$ 3,387.00	ROBL580128UV0	ROXB580128MDFDXL04	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP08137	16/05/2021			Perez	Delgadillo	Maribel	112.899993943658	\$ 3,387.00	PEDM760828T9A	PEDM760828MTLRLR00	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08138	16/05/2021			Espinosa	Lopez	Tomas	112.899993943658	\$ 3,387.00	EILT691221TY6	EILT691221HTLSPM05	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS
CFGP09100	01/09/2021	01/02/2022		Herrera	Valencia	Jose Humberto	327.136499695555	\$ 9,814.09	HEVH6104246W4	HEVH610424HTLRLM00	009 PROTECCION CIVIL	DIRECTOR DE PROTECCION CIVIL
CFGP09101	01/09/2021	30/11/2021		Flores	Moctezuma	Fernando	0	\$ -	FOMF810218K53	FOMF810218HPLLCR08	009 PROTECCION CIVIL	SUB DIRECTOR DE PROTECCION CIVIL
CFGP09102	01/09/2021	30/11/2021		De Gabriel	Reyes	Elizabeth	0	\$ -	GARE871006AW3	GARE871006MTLBYL05	009 PROTECCION CIVIL	PARAMEDICO
CFGP09103	01/09/2021	01/02/2022		Milan	Rodriguez	Sofia Guadalupe	203.428974667752	\$ 6,102.87	MIRS821219DRA	MIRS821219MDFLDF03	009 PROTECCION CIVIL	PARAMEDICO

CFGP09104	01/09/2021	30/11/2021		Rodriguez	Acatitla	Herminio	0	\$ -	ROAH570425H3A	ROAH570425HTLDCR07	009 PROTECCION CIVIL	PARAMEDICO
CFGP09105	01/09/2021	01/02/2022		Sanchez	Garcia	Luis Mario	203.428974667752	\$ 6,102.87	SAGL960907197	SAGL960907HTLNR05	009 PROTECCION CIVIL	PARAMEDICO
CFGP09106	01/09/2021	01/02/2022	01/06/2022	Garcia	Saavedra	Cristian Daniel	203.428666666667	\$ 6,102.86	GASC990403BD8	GASC990403HTLRVR00	018 COMUNICACIÓN SOCIAL	AUXILIAR
CFGP09107	01/12/2021	01/02/2022		Saavedra	Varela	Juana	203.428974667752	\$ 6,102.87	SAVJ840116CN5	SAVJ840116MTLVRN09	009 PROTECCION CIVIL	AUXILIAR
CFGP09108	16/11/2021	01/02/2022		Perez	Suares	Maria Gabriela	203.428974667752	\$ 6,102.87	PESG770104KC0	PESG770104MMCRRB07	009 PROTECCION CIVIL	AUXILIAR ADMINISTRATIVO COORDINADOR DE DEPORTES
CFGP10100	01/09/2021			Palacios	Velazquez	Jahir Roman	327.136499695555	\$ 9,814.09	PAVJ810225G58	PAVJ810225HVZLLH07	010 DEPORTES	AUXILIAR ADMINISTRATIVO
CFGP10101	01/09/2021	28/02/2022	01/02/2022	Cabrera	Rodriguez	Itzel Alejandra	292.849960592255	\$ 8,785.50	CARI991015UP6	CARI991015MPLBDT05	020 DIF MUNICIPAL	SALUD
CFGP10102	01/09/2021	30/11/2021		Alameda	Juarez	Magdalena	0	\$ -	AAJM980325LS8	AAJM980325MTLLRG01	010 DEPORTES	AUXILIAR ADMINISTRATIVO
CFGP10103	01/09/2021			Samperio	Hernandez	Maria Araceli	203.428974667752	\$ 6,102.87	SAHA9412238P9	SAHA941223MTLMRR09	010 DEPORTES	AUXILIAR RECREACION
CFGP10104	01/09/2021	15/04/2022		Espinoza	Tietlepanzti	Fani	251.706632212972	\$ 7,551.20	EITF721228RE3	EITF721228MTLSLN07	010 DEPORTES	AUXILIAR ADMINISTRATIVO
CFGP10105	01/09/2021			Vasquez	Diaz	Bertha	327.136499695555	\$ 9,814.09	VADB700501GB1	VADB700501MTLSZR04	014 DESARROLLO SOCIAL	COORDINADORA DE DESARROLLO SOCIAL
CFGP10106	01/03/2022	01/04/2022		Ramos	Porras	Cecilia	112.89990609563	\$ 3,387.00	RAPC761124FTA	RARC761124MDFMRC00	010 DEPORTES	AUXILIAR
CFGP10107	01/06/2022			Rodriguez	Diaz	Lorena	112.899993943658	\$ 3,387.00	RODL991121D90	RODL991121MTLDZR08	010 DEPORTES	AUXILIAR DE RECREACION
CFGP10108	16/06/2022			Palma	Rocha	Katerin	112.899993943658	\$ 3,387.00	PARK990215PW9	OARK990215MTLLCT09	010 DEPORTES	RECREACION AUXILIAR
CFGP11100	01/09/2021			Jimenez	Rodriguez	Fermin	327.136499695555	\$ 9,814.09	JIRF620706CE1	JIRF620706HTLMDR00	011 EDUCACION Y CULTURA	COORDINADOR DE CULTURA
CFGP11101	01/09/2021			Hernandez	Tepepa	Brenda	251.706778617291	\$ 7,551.20	HETB910122QG1	HETB910122MTLPRR03	011 EDUCACION Y CULTURA	AUXILIAR ADMINISTRATIVO
CFGP11102	01/09/2021			Salas	Jimenez	Valentin	289.10937047711	\$ 8,673.28	SAJV9802148H3	SAJV980214HTLLML08	022 ACCESO A LA INFORMACION	AUXILIAR ADMINISTRATIVO
CFGP12100	01/09/2021			Munoz	Sanchez	Miguel	327.136499695555	\$ 9,814.09	MUSM570508EG7	MUSM570508HTLXNG03	012 ECOLOGIA	COORDINADOR DE ECOLOGIA
CFGP12101	01/09/2021			Espinoza	Muñoz	Maria Eugenia	311.550608627136	\$ 9,346.52	EIME750713NI9	EIME750713MTLSXG02	012 ECOLOGIA	AUXILIAR ADMINISTRATIVO
CFGP12102	01/05/2022			Vasquez	Gaspar	Julia Elizabeth	112.899993943658	\$ 3,387.00	VAGJ950803TK8	VAGJ950803MTLSSL01	012 ECOLOGIA	BRIGADA
CFGP12701	01/05/2022			Valencia	Cervantes	Mara Guadalupe	112.899993943658	\$ 3,387.00	VACM910714NG3	VACM910714MTLLRR07	127 PRESIDENCIA DE COMUNIDAD ALPOTZONGA	AUXILIAR
CFGP13100	01/09/2021	01/01/2022		Varela	Pulido	Blas Israel	0	\$ -	VAPB870209KL0	VAPB870209HPLRLL06	013 REGISTRO CIVIL	JUEZ DEL REGISTRO CIVIL
CFGP13101	16/09/2021			Carbajal	Martinez	Jennifer	203.428974667752	\$ 6,102.87	CAMJ010425F93	CAMJ010425MPLRRNA0	013 REGISTRO CIVIL	AUXILIAR ADMINISTRATIVO
CFGP14001	16/02/2022			MENDOZA	HERNANDEZ	MIRIAM	112.899993943658	\$ 3,387.00	MEHM000730IH6	MEHM000730MTLNRRA4	014 DESARROLLO SOCIAL	AUXILIAR DE PROYECTOS PRODUCTIVOS
CFGP14002	16/02/2022			LOPEZ	BERNAL	YERALDI	112.899993943658	\$ 3,387.00	LOBY950803GW3	LOBY950803MTLPRR02	014 DESARROLLO SOCIAL	AUXILIAR
CFGP14003	01/03/2022			Ortega	Santacruz	Edwin	112.89990609563	\$ 3,387.00	OESE030521658	OESE030521HTLRNDA2	014 DESARROLLO SOCIAL	AUXILIAR ADMINISTRATIVO
CFGP14004	01/03/2022			Diaz	Blancas	Alejandra	112.89990609563	\$ 3,387.00	DIBA010822CD6	DIBA010822MPLZLLA4	014 DESARROLLO SOCIAL	AUXILIAR ATENCION CIUDADANA
CFGP15100	01/09/2021			Saavedra	Espinoza	Delfino	617.912851814174	\$ 18,537.39	SAED610814990	SAED610814HTLVSL07	015 CONTRALORIA	CONTRALOR INTERNO
CFGP15101	01/09/2021	15/04/2022		Hernandez	Rivera	Yuliane	251.706778617291	\$ 7,551.20	HERY8311292N0	HERY831129MTLRVL05	015 CONTRALORIA	AUXILIAR ADMINISTRATIVO
CFGP15102	01/09/2021	16/07/2022		Padreñan	Godoy	Miguel Angel	251.706778617291	\$ 7,551.20	PAGM761220ABA	PAGM761220HTLDDG09	006 OBRAS PUBLICAS	AUXILIAR ADMINISTRATIVO
CFGP15103	16/10/2021	28/02/2022	01/02/2022	Torres	Tepepa	Liliana	251.706778617291	\$ 7,551.20	TOTL960913J76	TOTL960913MTLRPL01	015 CONTRALORIA	AUXILIAR
CFGP15104	16/11/2021	28/02/2022		Escalona	Garcia	Juan Manuel	203.428974667752	\$ 6,102.87	EAGJ790107TU4	EAGJ790107HTLSRN00	015 CONTRALORIA	AUXILIAR ADMINISTRATIVO
CFGP16100	01/09/2021			Contreras	Quiroz	Nancy	533.137928097847	\$ 15,994.14	COQN891010PV6	COQN891010MPLNRR01	016 JURIDICO	DIRECTOR JURIDICO
CFGP16101	01/09/2021	01/06/2022		Pluma	Jimenez	Tomas	251.706778617291	\$ 7,551.20	PUJT7004092B5	PUJT700409HTLLMM15	016 JURIDICO	AUXILIAR ADMINISTRATIVO
CFGP16102	01/10/2021			Quiroz	Contreras	Edgar	533.137928097847	\$ 15,994.14	QUCE850620L99	QUCE850620HTLRND09	013 REGISTRO CIVIL	JUEZ
CFGP16103	16/10/2021	01/03/2022		Sanchez	Matlalcuatzi	Nicolas	251.706778617291	\$ 7,551.20	SAMN680909V46	SAMN680909HTLNTC00	016 JURIDICO	AUXILIAR JURIDICO

CFGP16104	01/11/2021			Gutierrez	Flores	Mirian	251.706778617291	\$ 7,551.20	GUFM9804274A6	GUFM980427MTLTLR08	147 PREDIAL	AUXILIAR
CFGP18101	01/09/2021			Lopez	Juarez	Jared	289.10937047711	\$ 8,673.28	LOJJ9012223D8	LOJJ901222HTLPRR02	018 COMUNICACIÓN SOCIAL	AUXILIAR ADMINISTRATIVO
CFGP18102	01/09/2021	28/02/2022		Muñoz	Morales	Gabriel	203.428974667752	\$ 6,102.87	MUMG570324JM3	MUMG570324HTLXR08	018 COMUNICACIÓN SOCIAL	AUXILIAR ADMINISTRATIVO
CFGP18103	01/02/2022	15/04/2022		Saavedra	Marquez	Yesica	112.899993943658	\$ 3,387.00	SAMY951022TG7	SAMY951022MTLVR09	018 COMUNICACIÓN SOCIAL	AUXILIAR ADMINISTRATIVO
CFGP20100	01/09/2021	01/06/2022		Guillen	Mendez	Marivel Adriana	327.136499695555	\$ 9,814.09	GUMM740423242	GUMM740423MMNLNR03	010 DEPORTES	COORDINADORA DE RECREACION
CFGP20101	01/09/2021	30/11/2021		Garcia	Jimenez	Luis	0	\$ -	GAJL7103158F9	GAJL710315HTLRMS15	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP20102	01/09/2021			Saavedra	Serrano	Judith	448.363982699426	\$ 13,450.92	SASJ950516HV8	SASJ950516MPLVRD04	020 DIF MUNICIPAL	DIRECTORA DE DIF
CFGP20103	01/09/2021	30/11/2021		Rios	Aguilar	Maria Guadalupe	0	\$ -	RIAG750215IR0	RIAG750215MTLSGD00	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP20104	01/09/2021			Vela	Sandoval	Mary Carmen	289.10937047711	\$ 8,673.28	VESM960820KC3	VESM960820MTLLNR07	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP20105	02/09/2021			Saavedra	Jimenez	Lucia	203.428974667752	\$ 6,102.87	SAJL6603256C3	SAJL660325MTLVMC03	020 DIF MUNICIPAL	ESTILISTA
CFGP20106	02/09/2021			Elizalde	Cela	Maria Teresa	321.718482040481	\$ 9,651.55	EICT750913JV8	EICT750913MTLLR06	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP20107	02/09/2021	15/04/2022		Rodriguez	Escalona	Beatriz	203.428974667752	\$ 6,102.87	ROEB8510083G2	ROEB851008MTLDST08	020 DIF MUNICIPAL	AUXILIAR COCINA
CFGP20108	02/09/2021			Cova	Saavedra	Luis	203.428974667752	\$ 6,102.87	COSL770909HS6	COSL770909HTLVVS04	020 DIF MUNICIPAL	AUXILIAR COCINA
CFGP20109	02/09/2021			Flores	Velazquez	Eloisa	203.428974667752	\$ 6,102.87	FOVE791118LF0	FOVE791118MTLLLL09	020 DIF MUNICIPAL	AUXILIAR COCINA
CFGP20110	02/09/2021			Najera	Perez	Julia	203.428974667752	\$ 6,102.87	NAPJ671030QB3	NAPJ671030MTLJRL14	020 DIF MUNICIPAL	RESPONSABLE DE COCINA
CFGP20111	02/09/2021			Valerdi	Mendez	Eloisa	289.10937047711	\$ 8,673.28	VAME690916DG1	VAME690916MPLLN04	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP20112	02/09/2021	30/11/2021	01/02/2022	Morales	Carballo	Roberto	289.10937047711	\$ 8,673.28	MOCR830917U7A	MOCR830917HVZRRB03	014 DESARROLLO SOCIAL	AUX ADMINISTRATIVO
CFGP20113	02/09/2021	15/11/2021		Castillo	Garcia	Julio Cesar	0	\$ -	CAGJ901206KI7	CAGJ901206HTLSRL07	020 DIF MUNICIPAL	UBR
CFGP20114	16/09/2021			Garcia	Carreon	Fatima Diana	289.10937047711	\$ 8,673.28	GACF990714QG7	GACF990714MPLRRT03	020 DIF MUNICIPAL	UBR TERAPIA DE LENGUAJE
CFGP20115	02/09/2021	30/11/2021	16/06/2022	Sanchez	Hernande	Marcela	112.899993943658	\$ 3,387.00	SAHM740125V7A	SAHM740125MTLNR07	006 OBRAS PUBLICAS	AUX ADMINISTRATIVO
CFGP20116	02/09/2021			Islas	Munguia	Deysi Aide	289.10937047711	\$ 8,673.28	IAMD961222P33	IAMD961222MTLSNY09	020 DIF MUNICIPAL	UBR ENFERMERA
CFGP20117	02/09/2021			Morales	Quiroz	Xanaltzen Otilia	289.10937047711	\$ 8,673.28	MOQX9901129X6	MOQX990112MTLRRN02	020 DIF MUNICIPAL	UBR TERAPIA FISICA
CFGP20118	02/09/2021			Rivera	Montiel	Victoria	289.10937047711	\$ 8,673.28	RIMV951228KK6	RIMV951228MTLVNC01	020 DIF MUNICIPAL	UBR TERAPIA FISICA
CFGP20119	01/09/2021			Hernandez	Perez	Yesica Iridia	407.40967606111	\$ 12,222.29	HEPY960501UR5	HEPY960501MPLRRS04	020 DIF MUNICIPAL	RESPONSABLE DE UBR
CFGP20120	02/09/2021			Jimenez	Colin	Micaela	289.10937047711	\$ 8,673.28	JICM741228TE3	JICM741228MTLMLC02	020 DIF MUNICIPAL	UBR ODONTOLOGA
CFGP20121	01/09/2021			Lopez	Torres	Sandy	203.428974667752	\$ 6,102.87	LOTS850617R1R	LOTS850617MPLPRN01	004 TESORERIA	RECURSOS MATERIALES
CFGP20122	16/09/2021			Hernandez	Sanchez	Juan Emmanuel	327.136499695555	\$ 9,814.09	HESJ861225MY7	HESJ861225HTLRRN05	020 DIF MUNICIPAL	COORDINADOR DE SALUD
CFGP20123	01/09/2021			Islas	Rodriguez	Francisca	289.10937047711	\$ 8,673.28	IARF601004NG0	IARF601004MTLSDR08	020 DIF MUNICIPAL	SALUD
CFGP20124	01/10/2021			Lazaro	Xochipa	Diana	327.136499695555	\$ 9,814.09	LAXD960314BQ3	LAXD960314MTLZCN01	020 DIF MUNICIPAL	PSICOLOGA
CFGP20125	16/10/2021	28/02/2022	01/03/2022	Ferra	Reyes	Margarita	259.18735778102	\$ 7,775.62	FERM6807304D7	FERM680730MTLRYR03	020 DIF MUNICIPAL	ESTILISTA
CFGP20126	01/10/2021	30/11/2021		Vasquez	Juarez	Alberta	0	\$ -	VAJA641121RYA	VAJA641121MTLSRL00	020 DIF MUNICIPAL	AUXILIAR
CFGP20127	01/10/2021	16/11/2021		Lima	Gallegos	Yasmin	0	\$ -	LIGY880519EJ7	LIGY880519MTLMLZ09	020 DIF MUNICIPAL	AUXILIAR
CFGP20128	16/11/2021	31/01/2022		Flores	Cruz	Jose Emanuel	234.656096230222	\$ 7,039.68	FOCE0311175P9	FOCE031117HPLLRMA1	020 DIF MUNICIPAL	AUXILIAR SALUD
CFGP20129	16/02/2022			BARRIOS	SOLIS	KARLA BERENICE	289.10937047711	\$ 8,673.28	BASK960203K73	BASK960203MCSRLR03	020 DIF MUNICIPAL	UBR TERAPIA FISICA
CFGP20130	01/06/2022			Jimenez	Reyes	Lizbeth	251.706778617291	\$ 7,551.20	JIRL9810149J2	JIRL981014MTLMYZ01	020 DIF MUNICIPAL	TRABAJO SOCIAL
CFGP21100	01/09/2021			Morales	Romero	Mario	327.136499695555	\$ 9,814.09	MORM750101TH2	MORM750101HTLRMR04	021 COMISION AGUA POTABLE	DIRECTOR DE AGUA POTABLE
CFGP21101	01/09/2021			Evaristo	Mares	Raymundo	251.706778617291	\$ 7,551.20	EAMR471114BT2	AEMR471114HGRVRY07	021 COMISION AGUA POTABLE	AUXILIAR
CFGP21102	01/09/2021			Padreñan	Ramos	Patricia	289.10937047711	\$ 8,673.28	PARP710918F42	PARP710918MTLDMT07	021 COMISION AGUA POTABLE	AUXILIAR

CFGP21103	16/02/2022			VALENCIA	LOPEZ	HELEN	112.899993943658	\$ 3,387.00	VALH950517540	VALH950517MTLLPL00	021 COMISION AGUA POTABLE	AUXILIAR DE AGUA POTABLE
CFGP47100	01/09/2021			Salazar	Francisco	Rosa Maria	617.912851814174	\$ 18,537.39	SAFR951224BH2	SAFR951224MTLLRS01	147 PREDIAL	CONTADOR DE PREDIAL
CFGP48100	01/09/2021			Perez	Vazquez	Juan Ricardo	327.136499695555	\$ 9,814.09	PEVJ701205749	PEVJ701205HDFRZN18	148 TURISMO	COORDINADOR DE TURISMO
CFGP48101	01/09/2021			Tepepa	Aguilar	Alejandro	165.630631499255	\$ 4,968.92	TEAA990414J51	TEAA990414HTLPLG00	148 TURISMO	AUXILIAR
CFGP48102	16/09/2021	28/02/2022	16/06/2022	Sanchez	Rocha	Gresy	203.428974667752	\$ 6,102.87	SARG971117E33	SARG971117MTLNCR06	020 DIF MUNICIPAL	UBR AUXILIAR
CFGP48103	01/09/2021	15/11/2021		Minero	Perez	Mario	0	\$ -	MIPM940213RM9	MIPM940213HTLNR02	148 TURISMO	AUXILIAR
CFGP48104	01/02/2022			Mendez	Sanchez	Mariana	203.428974667752	\$ 6,102.87	MESM990512C23	MESM990512MTLNNR03	148 TURISMO	AUXILIAR ADMINISTRATIVO
CFGP50100	01/09/2021	30/11/2021		Reyes	Sanchez	Rocio	0	\$ -	RESR850428LR2	RESR850428MTLYNC06	150 INST DE LA MUJER	COORDINADORA DEL INST DE LA MUJER
CFGP50102	16/09/2021	30/11/2021	16/04/2022	Mendez	Cuevas	Adriana	112.899993943658	\$ 3,387.00	MECA771207Z25	MECA771207MDFNVD09	014 DESARROLLO SOCIAL	PROYECTOS PRODUCTIVOS
CFGP50103	16/09/2021	31/05/2022	01/02/2022	Alejo	Matalcuatzi	Miguel	251.706778617291	\$ 7,551.20	AEMM920508E66	AEMM920508HTLLTG06	150 INST DE LA MUJER	AUXILIAR
CFGP50104	01/09/2021			Reyes	Barrera	Mitzi Nereida	203.428974667752	\$ 6,102.87	REBM9608309W8	REBM960830MTLYRT01	016 JURIDICO	AUXILIAR JURIDICO
CFGP50105	01/10/2021	16/07/2022		Hernandez	Molina	Maria Del Carmen	327.136499695555	\$ 9,814.09	HEMC7409235U2	HEMC740923MPLRLR06	150 INST DE LA MUJER	COORDINADOR
CFGP51100	01/09/2021			Salas	Vazquez	Miriam	399.287993050367	\$ 11,978.64	SAVM900703790	SAVM900703MTLLSR09	151 JUEZ MUNICIPAL	JUEZ MUNICIPAL
CFGP51101	16/09/2021	16/07/2022		Valencia	Molina	Fabiola	203.428974667752	\$ 6,102.87	VAMF7604135A7	VAMF760413MTLLB06	151 JUEZ MUNICIPAL	AUXILIAR JUEZ MUNICIPAL
CFGP51102	16/11/2021			Reyes	Hernandez	Luis Angel	251.706778617291	\$ 7,551.20	REHL960920LR2	REHL960920HTLYRS02	016 JURIDICO	AUXILIAR ADMINISTRATIVO
CFGP52100	01/09/2021	16/01/2022		Garcia	Martinez	Irvin Javier	0	\$ -	GAMI981029KP7	GAMI981029HPLRRR07	001 PRESIDENCIA	COORDINADOR DE ATENCION CIUDADANA
CFGP52101	01/09/2021			Sanchez	Hernandez	Juan De Dios	203.428974667752	\$ 6,102.87	SAHJ990316GW0	SAHJ990316HPLNRN01	021 COMISION AGUA POTABLE	CULTURA DEL AGUA
CFGP52102	01/09/2021	16/07/2022		Caballero	Jaramillo	Orlando	327.136499695555	\$ 9,814.09	CAJO931217SB0	CAJO931217HPLBRR01	020 DIF MUNICIPAL	JURIDICO
CFGP52103	16/09/2021	30/11/2021	01/05/2022	Aguilar	Saavedra	Victor Manuel	112.899993943658	\$ 3,387.00	AUSV890122GQ8	AUSV890122HTLGVC05	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP52104	01/09/2021			Delgado	Perez	Concepcion Delfino	203.428974667752	\$ 6,102.87	DEPC851208DW1	DEPC851208HTLLTN01	018 COMUNICACIÓN SOCIAL	LOGISTICA
CFGP52105	01/09/2021			De La Rosa	Flores	Juan	203.428974667752	\$ 6,102.87	ROFJ500624RE5	ROFJ500624HTLSLN04	006 OBRAS PUBLICAS	AUXILIAR
CFGP52106	16/03/2022			Ramirez	Chamizo	Lizbeth	112.899993943658	\$ 3,387.00	RACL950106US5	RACL950106MTLHMZ05	014 DESARROLLO SOCIAL	ATENCION CIUDADANA
CFGP53100	01/09/2021			Torres	Minor	Adrian	533.137928097847	\$ 15,994.14	TOMA520708N31	TOMA520708HTLRND05	011 EDUCACION Y CULTURA	COORDINACION DE EDUCACION
CFGP53101	16/09/2021	16/07/2022	16/02/2022	Lopez	Hernandez	Deysi Berenice	112.899993943658	\$ 3,387.00	LOHD930223KT6	LOHD930223MTLPRY07	004 TESORERIA	IND Y COMERCIO
CFGP53102	16/09/2021			Sanchez	Sanchez	Martha Lizet	203.428974667752	\$ 6,102.87	SASM921009NZ3	SASM921009MPLNNR04	011 EDUCACION Y CULTURA	AUXILIAR DE EDUCACION
CFGP54100	01/09/2021			Torres	Jurado	Rufo	533.137928097847	\$ 15,994.14	TOJR691128IL7	TOJR691128HTLRRF06	014 DESARROLLO SOCIAL	DIRECTOR DE DESARROLLO SOCIAL
CFGP54101	01/09/2021			Caballero	Muñoz	Sergio	327.136499695555	\$ 9,814.09	CAMS730908N65	CAMS730908HTLBXR02	004 TESORERIA	COORDINADOR DE IND Y COMERCIO
CFGP54102	01/09/2021	31/05/2022		Conde	Hernandez	Fernando	203.428974667752	\$ 6,102.87	COHF9407084F1	COHF940708HTLNR02	014 DESARROLLO SOCIAL	AUXILIAR ADMINISTRATIVO
CFGP54103	01/09/2021	30/11/2021		Almaraz	Zurita	Ivan	0	\$ -	AAZI960522MK2	AAZI960522HOCLRV01	001 PRESIDENCIA	PROYECTOS SOCIALES
CFGP54104	01/09/2021			Hernandes	Duran	Conrado Vidal	327.136499695555	\$ 9,814.09	HEDC780421Q39	HEDC780421HTLRRN00	010 DEPORTES	COORDINADOR DE RECREACION
CFGP54105	01/09/2021	31/07/2022	01/03/2022	Susano	Perez	Marco Antonio	112.89990609563	\$ 3,387.00	SUPM680724GK0	SUPM680724HTLSRR01	014 DESARROLLO SOCIAL	PROYECTOS PRODUCTIVOS
CFGP54106	16/11/2021			Rodriguez	Munguia	Erendira Magali	165.630631499255	\$ 4,968.92	ROME9707289N2	ROME970728MPLDNR08	004 TESORERIA	AUXILIAR ADMINISTRATIVO
CFGP54107	16/11/2021	30/06/2022		Rodriguez	Hernandez	Jaime	203.428974667752	\$ 6,102.87	ROHJ6302192WA	ROHJ630219HTLDRM03	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP55100	01/09/2021			Cruz	Flores	Victor	533.137928097846	\$ 15,994.14	CUFV661108RZ4	CUFV661108HTLRLC08	018 COMUNICACIÓN SOCIAL	COORDINADOR DE LOGISTICA
CFGP55101	01/09/2021	15/02/2022		Saavedra	Salas	Jose De La Luz	251.706778617291	\$ 7,551.20	SASL590513V95	SASL590513HTLVLZ06	001 PRESIDENCIA	LOGISTICA

CFGP55102	01/09/2021			Meneses	Segundo	Jhovanny	203.428974667752	\$ 6,102.87	MESJ9703124U5	MESJ970312HPLNGH05	018 COMUNICACIÓN SOCIAL	AUXILIAR DE LOGISTICA
CFGP55103	01/09/2021			Lopez	Aguilar	Josefina	251.706778617291	\$ 7,551.20	LOAJ731023R64	LOAJ731023MTPG11	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
FFGP01100	01/09/2021			Perez	Saavedra	Jesus Rolando	1307.64121338912	\$ 39,229.24	PESJ711128ET0	PESJ711128HTLRVS02	001 PRESIDENCIA	PRESIDENTE
FFGP02100	01/09/2021			Romero	Martinez	Ana Alicia	1177.75	\$ 35,332.50	ROMA741219HU2	ROMA741219MTLMRN01	002 SINDICATURA	SINDICO
FFGP03001	01/09/2021			Morales	Pulido	German	1177.75	\$ 35,332.50	MOPG790901K61	MOPG790901HPLRLR08	003 REGIDORES	REGIDOR
FFGP03002	01/09/2021			Zambrano	Perez	Rafael	1177.75	\$ 35,332.50	ZAPR760508K34	ZAPR760508HTLMRF04	003 REGIDORES	REGIDOR
FFGP03003	01/09/2021			Gress	Roldan	Marcial	1177.75	\$ 35,332.50	GERM7807033V8	GERM780703HTLRLR00	003 REGIDORES	REGIDOR
FFGP03004	01/09/2021			Zamora	Delgadillo	Jose Manuel	1177.75	\$ 35,332.50	ZADM970426785	ZADM970426HTMLN04	003 REGIDORES	REGIDOR
FFGP03005	01/09/2021			Ramirez	Juarez	Elizabeth	1177.75	\$ 35,332.50	RAJE900915NY1	RAJE900915MTLMRL05	003 REGIDORES	REGIDOR
FFGP03006	01/09/2021			Hernandez	Cordova	Rafaela	1177.75	\$ 35,332.50	HECR6010247L6	HECR601024MTRLRRF03	003 REGIDORES	REGIDOR
FFGP03007	01/09/2021			Reyes	Diaz	Fabiola	1177.75	\$ 35,332.50	REDF970319169	REDF970319MTLYZB00	003 REGIDORES	REGIDOR
FFGP23100	01/09/2021			Velazquez	Briones	Lorenzo	591.29	\$ 17,738.70	VEBL620905P66	VEBL620905HTLRLR08	123 PRESIDENCIA DE COMUNIDAD LA VIRGEN	PRESIDENTE DE COMUNIDAD
FFGP24100	01/09/2021			Castañeda	Garcia	Jose Vidal	591.29	\$ 17,738.70	CAGV710710RA7	CAGV710710HTLSD02	124 PRESIDENCIA DE COMUNIDAD ATOTONILCO	PRESIDENTE DE COMUNIDAD
FFGP25100	01/09/2021			Rodriguez	Munoz	Neftali	591.29	\$ 17,738.70	ROMN710125P77	ROMN710125HTLDF17	125 PRESIDENCIA DE COMUNIDAD POPOCATLA	PRESIDENTE DE COMUNIDAD
FFGP26100	01/09/2021			Garcia	Rios	Ricardo	591.29	\$ 17,738.70	GARR710403D56	GARR710403HTLRSC08	126 PRESIDENCIA DE COMUNIDAD ESP SANTO	PRESIDENTE DE COMUNIDAD
FFGP27100	01/09/2021			Minero	Morales	Martin	591.29	\$ 17,738.70	MIMM6511121T8	MIMM651112HTLNR03	127 PRESIDENCIA DE COMUNIDAD ALPOTZONGA	PRESIDENTE DE COMUNIDAD
FFGP28100	01/09/2021			Lopez	Marcos	Abdias	591.29	\$ 17,738.70	LOMA731119QT2	LOMA731119HTLPRB07	128 PRESIDENCIA DE COMUNIDAD CUAXONACAYO	PRESIDENTE DE COMUNIDAD
FFGP29100	01/09/2021	16/07/2022		Hernandez	Gonzalez	Jose Ismael	591.29	\$ 17,738.70	HEGI860224DM4	HEGI860224HTLRNS01	129 PRESIDENCIA DE COMUNIDAD JILOTEPEC	PRESIDENTE DE COMUNIDAD
FFGP30100	01/09/2021			Palafox	Gonzalez	Eulogio	591.29	\$ 17,738.70	PAGE700121MT7	PAGE700121HTLNL06	130 PRESIDENCIA DE COMUNIDAD NEPOUALCO	PRESIDENTE DE COMUNIDAD
FFGP31100	01/09/2021			Cervantes	Morales	Uriel Sebastian	591.29	\$ 17,738.70	CEMU900703427	CEMU900703HTLRRR01	131 PRESI DE COMUNIDAD U H BUENAVISTA	PRESIDENTE DE COMUNIDAD
FFGP32100	01/09/2021			Hernandez	Diaz	Antonio	591.29	\$ 17,738.70	HEDA8204104U2	HEDA820410HTLRZN01	132 PRES DE COMUNIDAD STA ROSA DE LIMA	PRESIDENTE DE COMUNIDAD
FFGP33100	01/09/2021			Vazquez	Zuniga	Maria Guadalupe	591.29	\$ 17,738.70	VAZG871212KJ3	VAZG871212MTLZXD06	133 PRES DE COMUNIDAD OXTOTLAPANCO	PRESIDENTE DE COMUNIDAD
FFGP34100	01/09/2021			Herrera	Perez	Juan Gabriel	591.29	\$ 17,738.70	HEPJ831121KN6	HEPJ831121HTLRRN09	134 PRESIDENCIA DE COMUNIDAD XOCHIMILCO	PRESIDENTE DE COMUNIDAD
FFGP35100	01/09/2021			Santana	Salgado	Rosa Maria	591.29	\$ 17,738.70	SASR7406126PA	SASR740612MGRNLS08	135 PRESIDENCIA DE COMUNIDAD TENEXYECAC	PRESIDENTE DE COMUNIDAD
FFGP36100	01/09/2021			Briones	Hernandez	Raymundo	591.29	\$ 17,738.70	BIHR610530835	BIHR610530HTLRRY03	136 PRESIDENCIA DE COMUNIDAD EL PORVENIR	PRESIDENTE DE COMUNIDAD
FFGP37100	01/09/2021			Sanchez	Sanchez	Adelaido	591.29	\$ 17,738.70	SASA831216BA9	SASA831216HTLNND07	137 PRESIDENCIA DE COMUNIDAD ESCANDONA	PRESIDENTE DE COMUNIDAD
FFGP38100	01/09/2021			Rodriguez	De La Rosa	Jacobo	591.29	\$ 17,738.70	RORJ8312229U2	RORJ831222HTLSDC06	138 PRESIDENCIA DE COMUNIDAD TIZOSTOC	PRESIDENTE DE COMUNIDAD
FFGP39100	01/09/2021			Vasquez	Perez	Marcial	591.29	\$ 17,738.70	VAPM580703UL2	VAPM580703HTLRRR07	139 PRESIDENCIA DE COMUNIDAD TECOAC	PRESIDENTE DE COMUNIDAD
FFGP40100	01/09/2021			Lopez	Sosa	Herminio	591.29	\$ 17,738.70	LOSH710425QZ2	LOSH710425HTLPSR06	140 PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD

											TECUEXCOMAC	
FFGP41100	01/09/2021			Marquez	Varela	Arturo	591.29	\$ 17,738.70	MAVA591025BP3	MAVA591025HTLRRR00	141 PRESIDENCIA DE COMUNIDAD IXTACUIXTLA	PRESIDENTE DE COMUNIDAD
FFGP42100	01/09/2021			Arrijoa	Angoa	Luis Manuel	591.29	\$ 17,738.70	AIAL840903UB6	AIAL840903HPLRNS06	142 PRESIDENCIA DE COMUNIDAD XOCOYUCAN	PRESIDENTE DE COMUNIDAD
FFGP43100	01/09/2021			Garcia	Sanchez	Angelín Abel	591.29003405661	\$ 17,738.70	GASA550721163	GASA550721HTLRNN04	143 PRESIDENCIA DE COMUNIDAD LA SOLEDAD	PRESIDENTE DE COMUNIDAD
FFGP44100	01/09/2021			Rodriguez	Hernandez	Ignacio	591.29	\$ 17,738.70	ROHI690630MW2	ROHI690630HTLDRG05	144 PRESIDENCIA DE COMUNIDAD ECATEPEC	PRESIDENTE DE COMUNIDAD
FFGP45100	01/09/2021			Pulido	Galindo	Gonzalo	591.29	\$ 17,738.70	PUGG680802249	PUGG680802HTLLLN05	145 PRESIDENCIA DE COMUNIDAD LA PRESA	PRESIDENTE DE COMUNIDAD
CFOR07100	01/09/2021			Checa	Hernandez	Gloria Lilia	1002.54989972521	\$ 15,038.25	CEHG820410HD4	CEHG820410MTLHRL00	SEGURIDAD PUBLICA	DIRECTORA
CFOR07101	01/09/2021			Amador	Sanchez	Miguel Angel	787.461851475076	\$ 11,811.93	AASM800418RT1	AASM800418HPLMNG04	SEGURIDAD PUBLICA	SUB DIRECTOR
CFOR07105	01/09/2021			Lopez	Coraza	Maria Guadalupe	448.363982699426	\$ 6,725.46	LOCG830816LG0	LOCG830816MPLPRD07	SEGURIDAD PUBLICA	OFICIAL JURIDICO
CFOR07108	01/09/2021			Segundo	Tlale	Treici	366.818973893227	\$ 5,502.28	SETT940804S29	SETT940804MPLGLR14	SEGURIDAD PUBLICA	ENFERMERA
CFOR07109	01/09/2021			Juarez	Hernandez	Rodrigo	366.818973893227	\$ 5,502.28	JUHR700313UK3	JUHR700313HTLRRD08	SEGURIDAD PUBLICA	ESCOLTA
CFOR07120	01/09/2021	01/01/2022	16/01/2022	Garcia	Rodriguez	Julio Cesar	289.11	\$ 4,336.65	GARJ8311241N2	GARJ831124HDFRDL07	SEGURIDAD PUBLICA	OFICIAL
CFOR07121	01/09/2021	31/01/2022	01/12/2021	Rodriguez	Hernandez	Dagoberto	0	\$ -	ROHD6412294L2	ROHD641229HTLDDG06	SEGURIDAD PUBLICA	OFICIAL
CFOR07122	01/09/2021	01/01/2022	16/01/2022	Roldan	Ramirez	Sergio	289.10937047711	\$ 4,336.64	RORS6309017U4	RORS630901HPLLMR06	SEGURIDAD PUBLICA	OFICIAL
CFOR07124	01/09/2021	15/12/2021		Hernandez	Tepepa	Jose	0	\$ -	HETJ750319FR5	HETJ750319HTLRPS01	SEGURIDAD PUBLICA	OFICIAL
CFOR07125	01/09/2021	16/03/2022	16/01/2022	Perez	Fuentes	Antonio	366.818973893227	\$ 5,502.28	PEFA9402076F7	PEFA940207HTLRNN08	SEGURIDAD PUBLICA	OFICIAL
CFOR07126	01/09/2021	01/01/2022	01/12/2021	Evangelista	Hernandez	Diego Armando	448.363982699426	\$ 6,725.46	EAHD940831PYA	EAHD940831HPLVRG02	SEGURIDAD PUBLICA	OFICIAL
CFOR07127	01/09/2021	01/01/2022	16/01/2022	Delgado	Pimentel	Jose	289.10937047711	\$ 4,336.64	DEPJ730319238	DEPJ730319HTLLMS04	SEGURIDAD PUBLICA	OFICIAL
CFOR07131	01/09/2021	01/01/2022	16/01/2022	Castellanos	Montejo	Miguel Angel	289.10937047711	\$ 4,336.64	CAMM870929GZ3	CAMM870929HTCSNG06	SEGURIDAD PUBLICA	OFICIAL
CFOR07132	01/09/2021	01/01/2022	01/12/2021	Reyes	Romero	Jose Luis	448.363982699426	\$ 6,725.46	RERL910223AW7	RERL910223HTLYMS05	SEGURIDAD PUBLICA	OFICIAL
CFOR07141	01/09/2021	01/01/2022	16/01/2022	Altamirano	Rodriguez	Rafael	289.10937047711	\$ 4,336.64	AARR971116U79	AARR971116HTLLDF04	SEGURIDAD PUBLICA	OFICIAL
CFOR07146	01/09/2021	01/01/2022	16/01/2022	Arroyo	Hernandez	Jhovany Masiel	289.10937047711	\$ 4,336.64	AOHJ911211531	AOHJ911211HPLRRH09	SEGURIDAD PUBLICA	OFICIAL
CFOR07149	01/09/2021	16/05/2022	16/01/2022	Serrano	Benitez	Yovani	289.10937047711	\$ 4,336.64	SEBY820817FB2	SEBY820817HTLRNV00	SEGURIDAD PUBLICA	OFICIAL
CFOR07159	01/09/2021	01/01/2022	16/01/2022	Perez	Evangelista	Adrian	320	\$ 4,800.00	PEEA7901306D8	PEEA790130HTLRVD05	SEGURIDAD PUBLICA	OFICIAL
CFOR07160	01/09/2021	01/01/2022	16/01/2022	Molina	Gonzalez	Ricardo	289.10937047711	\$ 4,336.64	MOGR990903ER5	MOGR990903HTLLNC09	SEGURIDAD PUBLICA	OFICIAL
CFOR07161	01/09/2021	01/05/2022	16/01/2022	Ramos	Jimenez	Felix Adrian	289.10937047711	\$ 4,336.64	RAJF830416GM5	RAJF830416HTLMLL05	SEGURIDAD PUBLICA	OFICIAL
CFOR07167	16/09/2021			Lopez	Tinoco	Jesus	240	\$ 3,600.00	LOTJ9512016P2	LOTJ951201HVZPNS03	SEGURIDAD PUBLICA	CADETE
CFOR07168	16/09/2021			Mota	Mozon	Juan Carlos	366.818973893227	\$ 5,502.28	MOMJ790426JM8	MOMJ790426HDFDTZN09	SEGURIDAD PUBLICA	OFICIAL
CFOR07170	16/09/2021			Perez	Leon	Dayana	448.363982699426	\$ 6,725.46	PELD931003Q81	PELD931003MMCRNY00	SEGURIDAD PUBLICA	CADETE
CFOR07175	16/09/2021			Escalante	Solis	Misael Roman	203.428974667752	\$ 3,051.43	EASM9101291Y1	EASM910129HTLSL505	SEGURIDAD PUBLICA	CADETE
CFOR07183	16/09/2021			Lira	Vazquez	Emiliano	366.818973893227	\$ 5,502.28	LIVE710808SY9	LIVE710808HTLRSM09	SEGURIDAD PUBLICA	OFICIAL
CFOR07185	01/10/2021			Juarez	Garcia	Maria Elizabeth	327.136499695555	\$ 4,907.05	JUGE850216L39	JUGE850216MTLRL05	SEGURIDAD PUBLICA	OFICIAL
CFOR07186	01/10/2021			Palacios	Juarez	Rolando	617.912851814174	\$ 9,268.69	PAJR741014PN5	PAJR741014HTLLRL08	SEGURIDAD PUBLICA	OFICIAL
CFOR07187	16/10/2021	30/11/2021	01/06/2022	Lopez	Casado	Julio Cesar	203.428974667752	\$ 3,051.43	LOCJ930113BT6	LOCJ930113HTLPSL06	SEGURIDAD PUBLICA	CADETE
CFOR07189	16/11/2021			Vazquez	Sanchez	Juan Daniel	203.428974667752	\$ 3,051.43	VASJ940531EJ0	VASJ940531HTLZNN00	SEGURIDAD PUBLICA	CADETE
CFOR07190	16/11/2021			Vasquez	Hernandez	Jazmin	400	\$ 6,000.00	VAHJ910412P48	VAHJ910412MTLSRZ09	SEGURIDAD PUBLICA	CADETE
CFOR07191	16/11/2021			Roldan	Rodriguez	Javier	617.912851814174	\$ 9,268.69	RORJ840724J9A	RORJ840724HDFLDV01	SEGURIDAD PUBLICA	COMANDANTE TURNO 1

CFOR07193	16/11/2021			Landa	Aguirre	Osias	448.363982699426	\$ 6,725.46	LAA0840822VD0	LAA0840822HVZNGS05	SEGURIDAD PUBLICA	CADETE
CFOR07194	16/11/2021			Acoltzi	Nava	Miriam Arlette	203.428974667752	\$ 3,051.43	AONM020412A63	AONM020412MTLCVRA5	SEGURIDAD PUBLICA	CADETE
CFOR07196	01/12/2021	01/02/2022	16/03/2022	Lopez	Villagomez	Angelica	203.428974667752	\$ 3,051.43	LOVA671202CNA	LOVA671202MTLPLN03	SEGURIDAD PUBLICA	CADETE
CFOR07197	01/12/2021			Ballesteros	Arellano	Hector Ruben	448.363982699426	\$ 6,725.46	BAAH650422AN4	BAHA650422HDFLRC06	SEGURIDAD PUBLICA	CADETE
CFOR07199	01/01/2022			Acatitla	Suarez	Mario	289.10937047711	\$ 4,336.64	AASM790105AMA	AASM790105HTLCRR07	SEGURIDAD PUBLICA	CADETE
CFOR07200	16/01/2022			Espinoza	Caela	Claudia	366.818973893227	\$ 5,502.28	EICC9601235Z8	EICC960123MVZSLL00	SEGURIDAD PUBLICA	CADETE
CFOR07201	16/01/2022			Sanchez	Gonzalez	Jose Luis	289.10937047711	\$ 4,336.64	SAGL950228IF2	SAGL950228HTLNNS06	SEGURIDAD PUBLICA	CADETE
CFOR09100	29/09/2021			Herrera	Valencia	Jose Humberto	327.136499695555	\$ 4,907.05	HEVH6104246W4	HEVH610424HTLRLM00	009 PROTECCION CIVIL	DIRECTOR DE PROTECCION CIVIL
CFOR09105	01/09/2021			Sanchez	Garcia	Luis Mario	203.428974667752	\$ 3,051.43	SAGL960907197	SAGL960907HTLNRS05	009 PROTECCION CIVIL	PARAMEDICO
CFOR09107	01/12/2021			Saavedra	Varela	Juana	203.428974667752	\$ 3,051.43	SAVJ840116CN5	SAVJ840116MTLVRN09	009 PROTECCION CIVIL	AUXILIAR
CFOR05131	01/10/2021			Fuentes	Mozon	Roman	251.706778617291	\$ 3,775.60	FUMR541118QZ6	FUMR541118HTLNZM07	009 PROTECCION CIVIL	MEDICO
CFOR07202	16/01/2022			Diaz	Muñoz	Cecilia	203.428974667752	\$ 3,051.43	DIMC840224VC3	DIMC840224MTLZXC02	SEGURIDAD PUBLICA	CADETE
CFOR07203	01/02/2022			Papatzetzi	Sanchez	Maria De Los Angeles	448.363982699426	\$ 6,725.46	PASA910630US9	PASA910630MTLNN00	SEGURIDAD PUBLICA	OFICIAL
CFOR07205	16/02/2022			Gonzalez	Lopez	Lidia	289.10937047711	\$ 4,336.64	GOLL810905V35	GOLL810905MMCNPD07	SEGURIDAD PUBLICA	OFICIAL
CFOR09109	01/03/2022			Ocana	Santos	Diana	251.706778617291	\$ 3,775.60	OASD930527TK2	AOSD930527MTLCNN05	009 PROTECCION CIVIL	AUX ADMINISTRATIVO
CFOR09110	01/03/2022	30/06/2022		Torres	Tepepa	Liliana	251.706778617291	\$ 3,775.60	TOTL960913J76	TOTL960913MTLRPL01	009 PROTECCION CIVIL	AUXILIAR
CFOR07207	01/03/2022			Pascua	Guzman	Fidel	203.428974667752	\$ 3,051.43	PAGF940706T97	PAGF940706HTLSZD02	SEGURIDAD PUBLICA	CADETE
CFOR07208	01/03/2022			Perez	Saldaña	Nadia	203.428974667752	\$ 3,051.43	PESN840602B14	PESN840602MTLRD02	SEGURIDAD PUBLICA	CADETE
CFOR07209	01/03/2022			Molina	Ortega	Lorena	448.363982699426	\$ 6,725.46	MOOL011229GD3	MOOL011229MTLLRA3	SEGURIDAD PUBLICA	OFICIAL
CFOR07210	01/03/2022			Carro	Ramirez	Rosa Maria	203.428974667752	\$ 3,051.43	CARR971011K19	CARR971011MTLRMS01	SEGURIDAD PUBLICA	CADETE
CFOR09111	01/03/2022			Pluma	Juarez	Concepcion	203.428974667752	\$ 3,051.43	PUJC661208UZ7	PUJC661208HTLLRN05	009 PROTECCION CIVIL	BRIGADA
CFOR07211	16/03/2022			Nava	Cucuecha	Stephanie irais	448.363982699426	\$ 6,725.46	NACS921222CB1	NACS921222MTLVCT05	SEGURIDAD PUBLICA	OFICIAL
CFOR07212	16/03/2022			Sanchez	Lopez	Gloria	448.363982699426	\$ 6,725.46	SALG800429N28	SALG800429MTLNPL01	SEGURIDAD PUBLICA	OFICIAL
CFOR07213	16/03/2022			Padilla	Cano	Jacqueline	448.363982699426	\$ 6,725.46	PACJ971104SZ1	PACJ971104MPLDNC02	SEGURIDAD PUBLICA	OFICIAL
CFOR07214	16/03/2022			Macias	Camarillo	Brenda	448.363982699426	\$ 6,725.46	MACB930318SH6	MACB930318MHGCMR04	SEGURIDAD PUBLICA	OFICIAL
CFOR07215	16/03/2022			Ortega	Mendez	Mauricio	289.10937047711	\$ 4,336.64	OEMM830922X2	OEMM830922HDFRNR09	SEGURIDAD PUBLICA	OFICIAL
CFOR07216	01/04/2022			Sanchez	Alvarez	Juan Carlos	203.428974667752	\$ 3,051.43	SAAJ9808243E3	SAAJ980824HTLNLN09	SEGURIDAD PUBLICA	CADETE
CFOR07217	01/04/2022			Vergara	Muñoz	Beatriz	448.363982699426	\$ 6,725.46	VEMB8407054X6	VEMB840705MTLRXT05	SEGURIDAD PUBLICA	OFICIAL
CFOR07218	01/04/2022			Rangel	Juarez	Ivan	448.363982699426	\$ 6,725.46	RAJI7908122M3	RAJI790812HDFNRV01	SEGURIDAD PUBLICA	OFICIAL
CFOR07219	01/04/2022			Solis	Gonzalez	Jaquelin	448.363982699426	\$ 6,725.46	SOGJ790712F68	SOGJ790712MTLLNQ02	SEGURIDAD PUBLICA	OFICIAL
CFOR07220	01/04/2022			Hernandez	Rojas	Rocio	448.363982699426	\$ 6,725.46	HERR831004284	HERR831004MTLRJC05	SEGURIDAD PUBLICA	OFICIAL
CFOR07221	01/04/2022			Suarez	Velazquez	Brenda Sofia	448.363982699426	\$ 6,725.46	SUVB97011292A	SEVB970112MTLRLR08	SEGURIDAD PUBLICA	OFICIAL
CFOR07222	01/04/2022			Mateos	Lira	Austreberta	203.428974667752	\$ 3,051.43	MALA920210MD3	MALA920210MTLTRS03	SEGURIDAD PUBLICA	CADETE
CFOR07223	01/04/2022			Gomez	Guzman	Rebeca	203.428974667752	\$ 3,051.43	GOGR890927DU8	GOGR890927MTCMZB05	SEGURIDAD PUBLICA	CADETE
CFOR07225	16/04/2022			Palma	Perez	Octavio	448.363982699426	\$ 6,725.46	PAP08703227Y5	PAP0870322HTLLRC02	SEGURIDAD PUBLICA	OFICIAL
CFOR09112	01/05/2022			Lopez	Susano	Rosalba	203.428974667752	\$ 3,051.43	LOSR820919874	LOSR820919MTLPSS00	009 PROTECCION CIVIL	AUXILIAR
CFOR08131	16/11/2021			Santacruz	Rivera	Juan	289.10937047711	\$ 4,336.64	SARJ650305P80	SARJ650305HTLNVN04	SEGURIDAD PUBLICA	OFICIAL
CFOR07226	01/05/2022			Mota	Espinoza	Eric Rodrigo	203.428974667752	\$ 3,051.43	MOEE980311UJ5	MOEE980311HTLTSR01	SEGURIDAD PUBLICA	CADETE
CFOR07228	16/05/2021			Diaz	Garcia	Eustolia	203.428974667752	\$ 3,051.43	DIGE6611093P0	DIGE661109MTLZRS15	SEGURIDAD PUBLICA	CADETE
CFOR07229	16/05/2021			Olguin	Vasquez	Ivan de Nazareth	366.818973893227	\$ 5,502.28	OUIV881103175	OUIV881103HTLLSV06	SEGURIDAD PUBLICA	OFICIAL
CFOR07231	16/02/2022			Flores	Ramirez	Viridiana	203.428974667752	\$ 3,051.43	FORV950313S68	FORV950313MPLLMR05	SEGURIDAD PUBLICA	CADETE

CFOR16101	01/09/2021			Pluma	Jimenez	Tomas	251.706778617291	\$ 3,775.60	PUJT7004092B5	PUJT700409HTLLMM15	009 PROTECCION CIVIL	AUXILIAR ADMINISTRATIVO
CFOR07232	01/06/2022			Rojano	Fernandez	Maria del Rosario	448.363982699426	\$ 6,725.46	ROFR010730HR6	ROFR010730MTLJRSA5	SEGURIDAD PUBLICA	OFICIAL
CFOR07233	01/06/2022			Marquez	Santi	Christian	448.363982699426	\$ 6,725.46	MASC910310DU9	MASC910310HPLRNH01	SEGURIDAD PUBLICA	OFICIAL
CFOR07234	16/06/2022			Peña	Saavedra	Citali	203.428974667752	\$ 3,051.43	PESC980709KY0	PESC980709MTLXVT02	SEGURIDAD PUBLICA	CADETE
CFOR07235	16/06/2022			Sanchez	Garcia	Josue Adair	203.428974667752	\$ 3,051.43	SAGJ021017JX1	SAGJ021017HTLNRSA0	SEGURIDAD PUBLICA	CADETE
CFOR08120	01/09/2021	30/11/2021	16/02/2022	Hernandez	Diaz	Alfredo	203.428974667752	\$ 3,051.43	HEDA761220PU1	HEDA761220HTLRZL09	009 PROTECCION CIVIL	AUXILIAR

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