

4391	OTROS SUBSIDIOS	4,200.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00
4411	AYUDAS SOCIALES A PERSONAS	1,323,661.00	110,305.08	110,305.08	110,305.08	110,305.08	110,305.08	110,305.08	110,305.08	110,305.08	110,305.08	110,305.08	110,305.08	110,305.08
4431	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA	316,208.92	26,350.74	26,350.74	26,350.74	26,350.74	26,350.74	26,350.74	26,350.74	26,350.74	26,350.74	26,350.74	26,350.74	26,350.74
4441	AYUDAS SOCIALES A ACTIV CIENTIFICAS	28,200.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00
4451	AYUDAS SOCIALES A INSTITUCIONES SIN FINES DE LUCRO	1,392,786.01	116,065.50	116,065.50	116,065.50	116,065.50	116,065.50	116,065.50	116,065.50	116,065.50	116,065.50	116,065.50	116,065.50	116,065.50
5111	MUEBLES DE OFICINA Y ESTANTERÍA	258,647.52	21,553.96	21,553.96	21,553.96	21,553.96	21,553.96	21,553.96	21,553.96	21,553.96	21,553.96	21,553.96	21,553.96	21,553.96
5121	MUEBLES EXCEPTO DE OFICINA Y ESTANTERÍA	28,675.20	2,389.60	2,389.60	2,389.60	2,389.60	2,389.60	2,389.60	2,389.60	2,389.60	2,389.60	2,389.60	2,389.60	2,389.60
5151	EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORMACION	361,476.60	30,123.05	30,123.05	30,123.05	30,123.05	30,123.05	30,123.05	30,123.05	30,123.05	30,123.05	30,123.05	30,123.05	30,123.05
5211	EQUIPOS Y APARATOS AUDIOVISUALES	43,743.17	3,645.26	3,645.26	3,645.26	3,645.26	3,645.26	3,645.26	3,645.26	3,645.26	3,645.26	3,645.26	3,645.26	3,645.26
5231	CAMARAS FOTOGRAFICAS Y DE VIDEO	139,322.76	11,610.23	11,610.23	11,610.23	11,610.23	11,610.23	11,610.23	11,610.23	11,610.23	11,610.23	11,610.23	11,610.23	11,610.23
5311	EQUIPO MEDICO Y DE LABORATORIO	5,066.88	422.24	422.24	422.24	422.24	422.24	422.24	422.24	422.24	422.24	422.24	422.24	422.24
5411	VEHICULOS Y EQUIPOS TERRESTRE	1,000,000.00	83,333.33	83,333.33	83,333.33	83,333.33	83,333.33	83,333.33	83,333.33	83,333.33	83,333.33	83,333.33	83,333.33	83,333.33
5651	EQUIPO DE COMUNI.Y TELECOMUNICACION	20,450.03	1,704.17	1,704.17	1,704.17	1,704.17	1,704.17	1,704.17	1,704.17	1,704.17	1,704.17	1,704.17	1,704.17	1,704.17
5661	EQUIPOS D/GENER.ELECT.APAR. Y ACCES.ELECTR	18,238.79	1,519.90	1,519.90	1,519.90	1,519.90	1,519.90	1,519.90	1,519.90	1,519.90	1,519.90	1,519.90	1,519.90	1,519.90
5671	HERRAMIENTAS Y MAQUINAS-HERRAMIENTA	114,142.46	9,511.87	9,511.87	9,511.87	9,511.87	9,511.87	9,511.87	9,511.87	9,511.87	9,511.87	9,511.87	9,511.87	9,511.87
5971	LICENCIAS INFORMATICAS	21,520.32	1,793.36	1,793.36	1,793.36	1,793.36	1,793.36	1,793.36	1,793.36	1,793.36	1,793.36	1,793.36	1,793.36	1,793.36
6132	CONST.OBR.ABAST.AGUA.PETR.GAS.ELECTR.TEL.	500,000.00	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67
6142	CONSTRUCCION DE OBRAS DE URBANIZACION PARA LA DOTACION DE SERVICIOS	22,305,647.26	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94	1,858,803.94
6143	AMPLIACION DE REHABILITACION DE OBRAS DE URBANIZACION	529,030.00	44,085.83	44,085.83	44,085.83	44,085.83	44,085.83	44,085.83	44,085.83	44,085.83	44,085.83	44,085.83	44,085.83	44,085.83
6222	EDIFICACION NO HABITACIONAL	1,693,781.75	141,148.48	141,148.48	141,148.48	141,148.48	141,148.48	141,148.48	141,148.48	141,148.48	141,148.48	141,148.48	141,148.48	141,148.48
6223	AMP.Y REHAB.D/LAS CONSTRUC/HABITAC.	36,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
			-	-	-	-	-	-	-	-	-	-	-	-
9.9.1.1	ADEFAS													
	TOTAL DE EGRESOS EJERCICIO FISCAL 2023	103,383,317.36	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45	8,615,276.45

Vo.Bo. C. PROFA. ANA ALICIA ROMERO MARTINEZ Sindico Municipal	Elaboró C.P. EDER ZAIN HERNANDEZ HERNANDEZ Tesorero Municipal	Autorizó LIC. JESUS ROLANDO PEREZ SAAVEDRA Presidente Municipal
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MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAX.
PRONÓSTICO DE INGRESOS PARA EL EJERCICIO FISCAL 2023
INGRESOS CALENDARIZADO A NIVEL CONCEPTO



RUB	TIP	CLA	CONC	DESCRIPCIÓN	PRONÓSTICO 2023	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
1				IMPUESTOS	2,149,816.98	179,151.44	179,151.44	179,151.44	179,151.44	179,151.44	179,151.44	179,151.44	179,151.44	179,151.44	179,151.44	179,151.44	179,151.44
1	1			IMPUESTOS SOBRE LOS INGRESOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	1	1		IMPUESTO SOBRE DIVERSIONES Y ESPECTÁCULOS PÚBLICOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	2			IMPUESTOS SOBRE EL PATRIMONIO	2,021,952.81	168,496.08	168,496.08	168,496.08	168,496.08	168,496.08	168,496.08	168,496.08	168,496.08	168,496.08	168,496.08	168,496.08	168,496.08
1	2	1		IMPUESTO PREDIAL	1,971,845.40	164,320.46	164,320.46	164,320.46	164,320.46	164,320.46	164,320.46	164,320.46	164,320.46	164,320.46	164,320.46	164,320.46	164,320.46
1	2	1	1	URBANO	1,665,948.69	138,829.06	138,829.06	138,829.06	138,829.06	138,829.06	138,829.06	138,829.06	138,829.06	138,829.06	138,829.06	138,829.06	138,829.06
1	2	1	2	RÚSTICO	305,896.71	25,491.40	25,491.40	25,491.40	25,491.40	25,491.40	25,491.40	25,491.40	25,491.40	25,491.40	25,491.40	25,491.40	25,491.31
1	2	2		TRANSMISIÓN DE BIENES INMUEBLES	50,107.41	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.59
1	2	2	1	TRANSMISIÓN DE BIENES INMUEBLES	50,107.41	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62	4,175.62
1	3			IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	3	1		IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	4			IMPUESTOS AL COMERCIO EXTERIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	4	1		IMPUESTOS AL COMERCIO EXTERIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	5			IMPUESTOS SOBRE NÓMINAS Y ASIMILABLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	5	1		IMPUESTOS SOBRE NÓMINAS Y ASIMILABLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	6			IMPUESTOS ECOLÓGICOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	6	1		IMPUESTOS ECOLÓGICOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	6	1	1	IMPUESTOS ECOLÓGICOS													
1	7			ACCESORIOS	127,864.17	10,655.36	10,655.36	10,655.36	10,655.36	10,655.36	10,655.36	10,655.36	10,655.36	10,655.36	10,655.36	10,655.36	10,655.21
1	7	1		RECARGOS	51,136.39	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.32
1	7	1	1	RECARGOS PREDIAL	51,136.39	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.37	4,261.32
1	7	2		MULTAS	76,727.78	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.89
1	7	2	1	MULTAS PREDIAL	76,727.78	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.99	6,393.89
1	7	3		ACTUALIZACIÓN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	8			OTROS IMPUESTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	8	1		OTROS IMPUESTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

8	3	4	1	APORTACIÓN DE ORGANISMOS PÚBLICOS	1,030,000.00	85,833.34	85,833.34	85,833.34	85,833.34	85,833.34	85,833.34	85,833.34	85,833.34	85,833.34	85,833.34	85,833.34	85,833.34
9				TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	1			TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	1	1		TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	2			TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	2	1		TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	3			SUBSIDIOS Y SUBVENCIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	3	1		SUBSIDIOS Y SUBVENCIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	4			AYUDAS SOCIALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	4	1		AYUDAS SOCIALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	5			PENSIONES Y JUBILACIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	5	1		PENSIONES Y JUBILACIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	6			TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y ANÁLOGOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	6	1		TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y ANÁLOGOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0			INGRESOS DERIVADOS DE FINANCIAMIENTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	1		INGRESOS DERIVADOS DE FINANCIAMIENTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	1			ENDEUDAMIENTO INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	1	1		ENDEUDAMIENTO INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	2			ENDEUDAMIENTO EXTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	2	1		ENDEUDAMIENTO EXTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gran total de Ingresos					103,383,317.36	8,991,002.36	8,991,002.36	8,991,002.36	8,991,002.36	8,991,002.36	8,991,002.36	8,991,002.36	8,991,002.36	8,991,002.36	8,991,002.36	6,736,648.16	6,736,645.59

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MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAXCALA
TABULADOR DE SUELDOS PARA EL EJERCICIO FISCAL 2023

Código	Empleado	Sueldo	Subs al Empleo (mes)	I.S.R. (mes)	*NETO*
Departamento 1 001 PRESIDENCIA					
CFGP01102	Suarez Segundo Marco Antonio	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP01104	Ixtlapale Perez Alberto	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP01108	Elizalde Ramos Florencio	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP01109	Mendez Sanchez Aaron	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP01113	MARAVILLA PEREZ DENNIS ARIANA	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP01114	DE LA ROSA PEREZ ERIKA	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP01115	Sanchez Herrera Carlos	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
FFGP01100	Perez Saavedra Jesus Rolando	\$39,229.24	\$0.00	\$7,229.24	\$32,000.00
Total Depto		\$126,455.44	-\$213.00	\$17,068.44	\$109,600.00
Departamento 2 002 SINDICATURA					
CFGP02101	Sanchez Juliana	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP02103	Carro Aguilar Gretel	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP02106	Barragan Corona Omar	\$19,809.00	\$0.00	\$2,809.00	\$17,000.00
FFGP02100	Romero Martinez Ana Alicia	\$35,332.50	\$0.00	\$6,312.72	\$29,019.78
Total Depto		\$70,243.90	\$0.00	\$10,224.12	\$60,019.78
Departamento 3 003 REGIDORES					
CFGP03101	Perez Ramos Graciela	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP03106	Corona Perez Ivan	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP03107	Diaz Lozano Sergio Ivan	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP05127	Varela Espinoza Josue	\$6,102.86	\$0.00	\$102.86	\$6,000.00
FFGP03001	Morales Pulido German	\$35,332.50	\$0.00	\$6,312.72	\$29,019.78
FFGP03002	Zambrano Perez Rafael	\$35,332.50	\$0.00	\$6,312.72	\$29,019.78
FFGP03003	Gress Roldan Marcial	\$35,332.50	\$0.00	\$6,312.72	\$29,019.78
FFGP03004	Zamora Delgadillo Jose Manuel	\$35,332.50	\$0.00	\$6,312.72	\$29,019.78
FFGP03005	Ramirez Juarez Elizabeth	\$35,332.50	\$0.00	\$6,312.72	\$29,019.78
FFGP03006	Hernandez Cordova Rafaela	\$35,332.50	\$0.00	\$6,312.72	\$29,019.78
FFGP03007	Reyes Diaz Fabiola	\$35,332.50	\$0.00	\$6,312.72	\$29,019.78
Total Depto		\$269,023.08	-\$213.00	\$44,497.62	\$224,738.46
Departamento 4 123 PRESIDENCIA DE COMUNIDAD LA VIRGEN					
FFGP23100	Velazquez Briones Lorenzo	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 5 124 PRESIDENCIA DE COMUNIDAD ATOTONILCO					
FFGP24100	Castañeda Garcia Jose Vidal	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 6 125 PRESIDENCIA DE COMUNIDAD POPOCATLA					
FFGP25100	Rodriguez Munoz Nefthali	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92

Departamento 7 126 PRESIDENCIA DE COMUNIDAD ESP SANTO					
FFGP26100	García Ríos Ricardo	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 8 127 PRESIDENCIA DE COMUNIDAD ALPOTZONGA					
CFGP12701	Valencia Cervantes Mara Guadalupe	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
FFGP27100	Minero Morales Martin	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$21,125.70	-\$213.00	\$2,366.78	\$18,971.92
Departamento 9 128 PRESIDENCIA DE COMUNIDAD CUAXONACAYO					
FFGP28100	Lopez Marcos Abdias	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 10 129 PRESIDENCIA DE COMUNIDAD JILOTEPEC					
FFGP29101	Espinoza García Vianey	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 11 130 PRESIDENCIA DE COMUNIDAD NEPOPUALCO					
FFGP30100	Palafox Gonzalez Eulogio	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 12 131 PRESI DE COMUNIDAD U H BUENA VISTA					
FFGP31100	Cervantes Morales Uriel Sebastian	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 13 133 PRES DE COMUNIDAD OXTOTLAPANCO					
FFGP33100	Vazquez Zuniga Maria Guadalupe	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 14 134 PRESIDENCIA DE COMUNIDAD XOCHIMILCO					
FFGP34100	Herrera Perez Juan Gabriel	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 15 135 PRESIDENCIA DE COMUNIDAD TENEXYECAC					
FFGP35100	Santana Salgado Rosa Maria	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 16 136 PRESIDENCIA DE COMUNIDAD EL PORVENIR					
FFGP36100	Briones Hernandez Raymundo	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 17 137 PRESIDENCIA DE COMUNIDAD ESCANDONA					
FFGP37100	Sanchez Sanchez Adelaido	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 18 138 PRESIDENCIA DE COMUNIDAD TIZOSTOC					
FFGP38100	Rodriguez De La Rosa Jacobo	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92

		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 19 139 PRESIDENCIA DE COMUNIDAD TECOAC					
FFGP39100	Vasquez Perez Marcial	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 20 140 PRESIDENCIA DE COMUNIDAD TECUEXCOMAC					
FFGP40100	Lopez Sosa Herminio	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 21 141 PRESIDENCIA DE COMUNIDAD IXTACUIXTLA					
FFGP41100	Marquez Varela Arturo	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 22 142 PRESIDENCIA DE COMUNIDAD XOCOYUCAN					
FFGP42100	Arrijoa Angoa Luis Manuel	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 23 143 PRESIDENCIA DE COMUNIDAD LA SOLEDAD					
FFGP43100	Garcia Sanchez Angelin Abel	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 24 144 PRESIDENCIA DE COMUNIDAD ECATEPEC					
FFGP44100	Rodriguez Hernandez Ignacio	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 25 145 PRESIDENCIA DE COMUNIDAD LA PRESA					
FFGP45100	Pulido Galindo Gonzalo	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 26 004 TESORERIA					
CFGP01101	Islas Lira Abigail	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFGP04100	Hernandez Hernandez Eder Zain	\$23,623.86	\$0.00	\$3,623.86	\$20,000.00
CFGP04102	Juarez Corona Juan	\$18,537.38	\$0.00	\$3,569.54	\$19,800.00
CFGP04103	Olmos Carballeda Jose Manuel	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP04104	Juarez Guzman Areli	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFGP04105	Hernandez Duran Cesar Augusto	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP04107	Rodriguez Romero Maria Luisa	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP04109	Silva Garcia Ariana	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFGP04110	Castillo Roldan Sandra Elia	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP04115	Reyes Piedras Miguel Angel	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP04117	Vera Rodriguez Jaimes	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP04118	Lopez Nava Dalia	\$15,994.14	\$0.00	\$1,994.14	\$14,000.00
CFGP05132	Valencia Calderon Marco Aurelio	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP20121	Lopez Torres Sandy	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP54101	Caballero Muñoz Sergio	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP54106	Rodriguez Munguia Erendira Magali	\$4,968.92	-\$31.08	\$0.00	\$5,000.00
Total Depto		\$209,672.62	-\$31.08	\$24,735.86	\$189,800.00

Departamento 29 005 SECRETARIA DE H AYUNTAMIENTO

CFGP01103	Palacios Garcia Eulalio	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP01105	Saavedra Herrera Monserrat	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP02105	Flores Ortega Susana	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP05100	Escareño Meza Jose Jesus	\$23,623.86	\$0.00	\$3,623.86	\$20,000.00
CFGP05114	Ferrer Perez Maria Guadalupe	\$11,998.12	\$0.00	\$1,182.12	\$10,816.00
CFGP05117	Cortes Juarez Erika Miriam	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP05118	Tostado Merchand Ileana	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP05120	Hernandez Hernandez Erick	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP05121	Caballero Yonca Jesus	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP05123	Vazquez Islas Anabel	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFGP05125	Mendez Hernandez Gabriel	\$14,213.88	\$0.00	\$1,613.88	\$12,600.00
CFGP05130	Hernandez Camacho Emma	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP05143	Islas Sevilla Gloria	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFGP05147	Aguila Lopez Guillermina	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP05149	Morales Gutierrez Ana Yeli	\$21,080.62	\$0.00	\$3,080.62	\$18,000.00
CFGP05150	Hernandez Salas Maricela	\$7,551.20	\$0.00	\$551.20	\$7,000.00
Total Depto		\$202,722.48	\$0.00	\$22,306.48	\$180,416.00

Departamento 30 005 SECRETARIA DEL AYUNTAMIENTO

CFGP05103	Duran Hernandez Eric	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP05108	Hernandez Reyes Gilberto	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP05109	Contreras Fuentes Jose Luis	\$4,968.92	-\$31.08	\$0.00	\$5,000.00
CFGP05110	Chetla Lopez Rosalba	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP20112	Morales Carballo Roberto	\$8,673.28	\$0.00	\$673.28	\$8,000.00
Total Depto		\$34,394.50	-\$244.08	\$2,038.58	\$32,600.00

Departamento 31 006 OBRAS PUBLICAS

CFGP06100	Muñoz Zempoalteca Marcelino	\$15,994.14	\$0.00	\$1,994.14	\$14,000.00
CFGP06101	Rodriguez Sarmientos Dulce Aline	\$15,994.14	\$0.00	\$1,994.14	\$14,000.00
CFGP06102	Vazquez Escalona Cuauhtemoc	\$23,623.86	\$0.00	\$3,623.86	\$20,000.00
CFGP06105	Tecona Herrera Oscar De Jesus	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP06106	Saavedra Jimenez Alfredo	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP06107	Herrera Perez Gilberto	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP06113	Moreno De La Rosa Ignacio	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP06115	Rivera Perez Emilio	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP06117	Varela Espinoza Hector	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP06120	Sanchez Sanchez Silvino	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP06122	Badillo Aguilar Jose Manuel	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP06123	Torres Mota Pablo	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP06126	De La Rosa Zamora Jhou	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP06127	Lozada Carrasco Jose Manuel	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP06129	Lopez Antonio Zuleima Itzeel	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP06130	Espinoza Ramirez Odilia	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP06131	Atonal Briones Geovanni	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP06132	Juarez Garcia Sury Yael	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP20115	Sanchez Hernande Marcela	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
Total Depto		\$151,535.56	-\$1,704.00	\$12,439.56	\$140,800.00

Departamento 32 008 SERVICIOS PUBLICOS MUNICIPALES

CFGP03102	Gil Torres Catalina	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08100	Meneses Delgado Javier	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFGP08101	Molina Rocha Susano	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFGP08102	Copaldua Delgadillo Jose Daniel	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP08107	Tepepa Tepepa Miguel Angel	\$3,387.00	-\$213.00	\$0.00	\$3,600.00

CFGP08110	Torres Lopez Bernardo	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08111	Lopez Espinosa Roberto	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08113	Paredes Lopez Armando	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP08114	Cova Rodriguez Juan Manuel	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08115	Suarez Morales Guadalupe	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08123	Jimenez Jimenez Esperanza	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08125	Sanchez Costeño Ma Eugenia	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08127	Costeño Olivares Francisco	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08128	Varela Aguilar Juan	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08130	De La Rosa Centeno Clemente	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP08134	Guzman Velazquez Antonio	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08135	De La Rosa Centeno Kevin	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP08136	Rodriguez Blanca	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP08137	Perez Delgadillo Maribel	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP08138	Espinoza Lopez Tomas	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP52103	Aguilar Saavedra Victor Manuel	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
Total Depto		\$132,097.80	-\$1,278.00	\$5,775.80	\$127,600.00
Departamento 34 010 DEPORTES					
CFGP03105	Martinez Zamora Uriel	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP05128	Rodriguez Salas Crecencio	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP09112	Lopez Susano Rosalba	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP10100	Palacios Velazquez Jahir Roman	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP52105	De La Rosa Flores Juan	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP54104	Hernandes Duran Conrado Vidal	\$9,814.10	\$0.00	\$814.10	\$9,000.00
Total Depto		\$44,039.64	\$0.00	\$2,039.64	\$42,000.00
Departamento 36 011 EDUCACION Y CULTURA					
CFGP10108	Palma Rocha Katerin	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP11100	Jimenez Rodriguez Fermin	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP53100	Torres Minor Adrian	\$15,994.14	\$0.00	\$1,994.14	\$14,000.00
Total Depto		\$29,195.24	-\$213.00	\$2,808.24	\$26,600.00
Departamento 37 012 ECOLOGIA					
CFGP05136	Vazquez Barva Jose Antonio	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP12100	Munoz Sanchez Miguel	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP12101	Espinoza Muñoz Maria Eugenia	\$9,346.52	\$0.00	\$746.52	\$8,600.00
CFGP12102	Vasquez Gaspar Julia Elizabeth	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
Total Depto		\$28,650.48	-\$213.00	\$1,663.48	\$27,200.00
Departamento 38 013 REGISTRO CIVIL					
CFGP13101	Carbajal Martinez Jennifer	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP16102	Quiroz Contreras Edgar	\$15,994.14	\$0.00	\$1,994.14	\$14,000.00
Total Depto		\$22,097.00	\$0.00	\$2,097.00	\$20,000.00
Departamento 39 015 CONTRALORIA					
CFGP03103	Mota Saavedra Jose Angel	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP15100	Saavedra Espinoza Delfino	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
Total Depto		\$24,640.24	\$0.00	\$2,640.24	\$22,000.00
Departamento 40 016 JURIDICO					
CFGP16100	Contreras Quiroz Nancy	\$15,994.14	\$0.00	\$1,994.14	\$14,000.00

CFGP16105	Wong Amador Fernando	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP51102	Reyes Hernandez Luis Angel	\$7,551.20	\$0.00	\$551.20	\$7,000.00
Total Depto		\$31,096.54	\$0.00	\$3,096.54	\$28,000.00
Departamento 41 018 COMUNICACION SOCIAL					
CFGP05102	Perez Mendez Rafael	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP05129	Rojano Saavedra Juan	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP09106	Garcia Saavedra Cristian Daniel	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP18101	Lopez Juarez Jared	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP52104	Delgado Perez Concepcion Delfino	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP55100	Cruz Flores Victor	\$15,994.14	\$0.00	\$1,994.14	\$14,000.00
CFGP55102	Meneses Segundo Jhovanny	\$6,102.86	\$0.00	\$102.86	\$6,000.00
Total Depto		\$58,078.40	\$0.00	\$4,078.40	\$54,000.00
Departamento 42 020 DIF MUNICIPAL					
CFGP05113	Palacios Juarez Sonia	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP05116	Hernandez Chamizo Ana Luisa	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP05133	Sanchez Hernandez Efrain	\$4,968.92	-\$31.08	\$0.00	\$5,000.00
CFGP05134	Reyes Hernandez Alejandro	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP20102	Saavedra Serrano Judith	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFGP20104	Vela Sandoval Mary Carmen	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20105	Saavedra Jimenez Lucia	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP20106	Elizalde Cela Maria Teresa	\$9,651.56	\$0.00	\$788.08	\$8,863.48
CFGP20108	Cova Saavedra Luis	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP20109	Flores Velazquez Eloisa	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP20110	Najera Perez Julia	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP20111	Valerdi Mendez Eloisa	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20114	Garcia Carreon Fatima Diana	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20116	Islas Munguia Deysi Aide	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20117	Morales Quiroz Xanaltzen Otilia	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20118	Rivera Montiel Victoria	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20119	Hernandez Perez Yesica Iridia	\$12,222.30	\$0.00	\$1,222.30	\$11,000.00
CFGP20120	Jimenez Colin Micaela	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20122	Hernandez Sanchez Juan Emmanuel	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP20123	Islas Rodriguez Francisca	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20124	Lazaro Xochipa Diana	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP20125	Ferra Reyes Margarita	\$7,775.62	\$0.00	\$575.62	\$7,200.00
CFGP20129	BARRIOS SOLIS KARLA BERENICE	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP20130	Jimenez Reyes Lizbeth	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP20131	Perez Sanchez Dulce Maria	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP20132	Garcia Saavedra Tania	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP48102	Sanchez Rocha Gresy	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP50104	Reyes Barrera Mitzi Nereida	\$6,102.86	\$0.00	\$102.86	\$6,000.00
Total Depto		\$221,597.16	-\$457.08	\$14,790.76	\$207,263.48
Departamento 43 021 COMISION AGUA POTABLE					
CFGP05119	Altamirano Castro Lizbeth	\$6,102.86	\$0.00	\$102.86	\$4,200.00
CFGP21100	Morales Romero Mario	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP21101	Evaristo Mares Raymundo	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP21102	Padreñan Ramos Patricia	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP52101	Sanchez Hernandez Juan De Dios	\$6,102.86	\$0.00	\$102.86	\$6,000.00
Total Depto		\$38,244.30	\$0.00	\$2,244.30	\$34,200.00

Departamento 44 148 TURISMO					
CFGP05111	García Valencia Celso	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP10103	Samperio Hernandez Maria Araceli	\$7,551.20	\$0.00	\$551.20	\$7,000.00
Total Depto		\$17,365.30	\$0.00	\$1,365.30	\$16,000.00
Departamento 51 132 PRES DE COMUNIDAD STA ROSA DE LIMA					
FFGP32100	Hernandez Diaz Antonio	\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Total Depto		\$17,738.70	\$0.00	\$2,366.78	\$15,371.92
Departamento 52 147 PREDIAL					
CFGP16104	Gutierrez Flores Mirian	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFGP47100	Salazar Francisco Rosa Maria	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
Total Depto		\$26,088.58	\$0.00	\$3,088.58	\$23,000.00
Departamento 55 151 JUEZ MUNICIPAL					
CFGP48104	Mendez Sanchez Mariana	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP51100	Salas Vazquez Miriam	\$11,978.64	\$0.00	\$1,178.64	\$10,800.00
Total Depto		\$18,081.50	\$0.00	\$1,281.50	\$16,800.00
Departamento 59 014 DESARROLLO SOCIAL					
CFGP01106	Jimenez Valencia Jazmin	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP01110	SANPEDRO DEGABRIEL YANET	\$6,597.20	\$0.00	\$197.20	\$6,400.00
CFGP01111	DIAZ CARRO YULIZBETH	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP04114	Muñoz Lopez Higinio	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP08116	Lopez Espinosa Claudia	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP09107	Saavedra Varela Juana	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP10105	Vasquez Diaz Bertha	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP14001	MENDOZA HERNANDEZ MIRIAM	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP14003	Ortega Santacruz Edwin	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP14005	Saavedra Varela Olga Guadalupe	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFGP50102	Mendez Cuevas Adriana	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP52106	Ramirez Chamizo Lizbeth	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFGP54100	Torres Jurado Rufo	\$15,994.14	\$0.00	\$1,994.14	\$14,000.00
CFGP55103	Lopez Aguilar Josefina	\$9,814.10	\$0.00	\$814.10	\$9,000.00
Total Depto		\$96,095.94	-\$852.00	\$5,147.94	\$91,800.00
Departamento 60 022 ACCESO A LA INFORMACION					
CFGP11102	Salas Jimenez Valentin	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFGP22100	Quiroz Pasaran Julio Cesar	\$12,222.30	\$0.00	\$1,222.30	\$11,000.00
Total Depto		\$20,895.58	\$0.00	\$1,895.58	\$19,000.00
Departamento 61 152 ARCHIVO MUNICIPAL					
CFGP05126	García Lozada Marayat Zaneli	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFGP15201	Ramirez Coca Andrea	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
Total Depto		\$13,201.10	-\$213.00	\$814.10	\$12,600.00
Total Gral.		\$2,296,889.48	-\$5,844.24	\$242,574.00	\$2,063,191.88

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAXCALA
TABULADOR DE SUELDOS PARA EL EJERCICIO FISCAL 2023

Código	Empleado	Sueldo	Despensa	Quinquenio	I.S.R. (mes)	*NETO*
Departamento 1 TESORERIA						
BFGP04112	Sanchez Saavedra Rita	\$15,760.00	\$2,000.00	\$585.00	\$2,496.29	\$15,533.51
BFGP04113	Juarez Claudio Maria Felix	\$15,760.00	\$2,000.00	\$585.00	\$2,496.29	\$15,533.51
Total Depto		----- \$31,520.00	----- \$4,000.00	----- \$1,170.00	----- \$4,992.58	----- \$31,067.02
Departamento 2 SECRETARIO DEL H AYUNTAMIENTO						
BFGP05103	Marquez Elizalde Ma. De La Paz	\$15,760.00	\$2,000.00	\$585.00	\$2,496.29	\$15,533.51
BFGP05104	Padreñan Ramos Amalia	\$15,760.00	\$2,000.00	\$615.00	\$2,502.70	\$15,557.11
BFGP05105	Hernandez Camacho Anahi	\$7,688.40	\$2,000.00	\$585.00	\$0.00	\$10,273.40
BFGP05106	Sanchez Rodriguez Dario	\$9,254.70	\$2,000.00	\$535.00	\$0.00	\$11,789.70
BFGP05107	Rodriguez Garcia Jose Constantino	\$14,238.00	\$2,000.00	\$615.00	\$0.00	\$16,853.00
Total Depto		----- \$62,701.10	----- \$10,000.00	----- \$2,935.00	----- \$4,998.99	----- \$70,006.72
Departamento 3 SERVICIOS PUBLICOS MUNICIPALES						
BFGP08130	Flores Del Razo Narciso Alfredo	\$14,238.00	\$2,000.00	\$615.00	\$2,177.60	\$14,390.64
BFGP08131	Zamora Linares Carmelo	\$14,238.00	\$2,000.00	\$615.00	\$2,177.60	\$14,390.64
BFGP08132	Perez Alonzo Amelia	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
BFGP08133	Sanchez Rodriguez Enriqueta	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
BFGP08134	Rodriguez Castro Angel Isaac	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
BFGP08135	Rodriguez Cela Jose Luis	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
BFGP08136	Sanchez Rodriguez Alejandro	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
BFGP08138	Molina Pineda Leonel	\$14,238.00	\$2,000.00	\$585.00	\$2,171.19	\$7,508.20
BFGP08139	Sanchez Vega Jose Isabel	\$14,238.00	\$2,000.00	\$585.00	\$2,171.19	\$14,367.05
Total Depto		----- \$128,142.00	----- \$18,000.00	----- \$4,850.00	----- \$19,452.06	----- \$122,118.23

Departamento 4 CULTURA

BFGP11102	Mendez Zamora Florencia	\$14,238.00	\$2,000.00	\$615.00	\$2,177.60	\$14,390.64
Total Depto		----- \$14,238.00	----- \$2,000.00	----- \$615.00	----- \$2,177.60	----- \$14,390.64

Departamento 5 REGISTRO CIVIL

BFGP13102	Ramirez Rodriguez Edith	\$15,760.00	\$2,000.00	\$615.00	\$2,502.70	\$15,557.11
BFGP13103	Rodriguez Mixcoatl Victor	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
BFGP13104	Hernandez Camacho Elizabeth	\$15,759.95	\$2,000.00	\$535.00	\$2,485.60	\$15,494.16
BFGP13105	Pabana Flores Pascuala Vicenta	\$15,760.00	\$2,000.00	\$615.00	\$2,502.70	\$15,557.11
BFGP13106	Serrano Perez Lenin	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
Total Depto		----- \$75,755.95	----- \$10,000.00	----- \$2,745.00	----- \$11,792.79	----- \$75,193.06

Departamento 6 COMUNICACION SOCIAL

BFGP18100	Lopez Najera Martha Eva	\$15,760.00	\$2,000.00	\$585.00	\$2,496.29	\$15,533.51
Total Depto		----- \$15,760.00	----- \$2,000.00	----- \$585.00	----- \$2,496.29	----- \$15,533.51

Departamento 7 DIF MUNICIPAL

BFGP20121	Hernandez Saavedra Maria Del Carmen	\$15,760.00	\$2,000.00	\$585.00	\$2,496.29	\$15,533.51
BFGP20122	Bautista Perez Milton	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
BFGP46101	Tepepa Ortega Jose Alberto	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.34
Total Depto		----- \$44,236.00	----- \$6,000.00	----- \$1,565.00	----- \$6,798.08	----- \$44,118.19

Departamento 9 PRESIDENCIA

BFGP08137	Davila Rojas Juan Manuel	\$14,238.00	\$2,000.00	\$490.00	\$2,150.90	\$14,292.35
Total Depto		----- \$14,238.00	----- \$2,000.00	----- \$490.00	----- \$2,150.90	----- \$14,292.35

Total Gral.		=====	=====	=====	=====	=====
		\$386,591.05	\$54,000.00	\$14,955.00	\$54,859.27	\$386,719.72

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAXCALA
TABULADOR DE SUELDOS PARA EL EJERCICIO FISCAL 2023

Código	Empleado	Sueldo	Subs al Empleo (mes)	I.S.R. (mes)	*NETO*
Departamento 1 SEGURIDAD PUBLICA					
CFOR07100	Checa Hernandez Gloria Lilia	\$30,076.50	\$0.00	\$5,076.50	\$25,000.00
CFOR07101	Amador Sanchez Miguel Angel	\$23,623.86	\$0.00	\$3,623.86	\$20,000.00
CFOR07105	Lopez Coraza Maria Guadalupe	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07109	Juarez Hernandez Rodrigo	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07122	Roldan Ramirez Sergio	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07125	Perez Fuentes Antonio	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07141	Altamirano Rodriguez Rafael	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07160	Molina Gonzalez Ricardo	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07170	Perez Leon Dayana	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07185	Juarez Garcia Maria Elizabeth	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFOR07187	Lopez Casado Julio Cesar	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07190	Vasquez Hernandez Jazmin	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07194	Acoltzi Nava Miriam Arlette	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07199	Acatitla Suarez Mario	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07202	Diaz Muñoz Cecilia	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07203	Papatsetzi Sanchez Maria De Los Angeles	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07207	Pascua Guzman Fidel	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07208	Perez Saldaña Nadia	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07209	Molina Ortega Lorena	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07210	Carro Ramirez Rosa Maria	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07211	Nava Cuecuecha Stephanie irais	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07212	Sanchez Lopez Gloria	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07213	Padilla Cano Jacqueline	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07215	Ortega Mendez Mauricio	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07217	Vergara Muñoz Beatriz	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07218	Rangel Juarez Ivan	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07219	Solis Gonzalez Jaquelin	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07221	Suarez Velazquez Brenda Sofia	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07222	Mateos Lira Austreberta	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07223	Gomez Guzman Rebeca	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07225	Palma Perez Octavio	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07226	Mota Espinoza Eric Rodrigo	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07228	Diaz Garcia Eustolia	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07229	Olguin Vasquez Ivan de Nazareth	\$13,450.92	\$0.00	\$1,878.12	\$13,572.80
CFOR07232	Rojano Fernandez Maria del Rosio	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00

CFOR07233	Marquez Santi Christian	\$13,450.92	\$0.00	\$1,450.92	\$12,000.00
CFOR07234	Peña Saavedra Citlali	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07237	Delgadillo Checa Jazmin	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07238	Lopez Vasquez Elda Ruth	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07239	Morales Lezama Dora Maria	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07241	Leon Angulo Luis Fernando	\$13,450.92	\$0.00	\$1,878.12	\$13,572.80
CFOR07242	Suarez Perez Juan Carlos	\$8,673.28	\$0.00	\$988.20	\$9,685.08
CFOR07245	Sanchez Piña Virginia	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07246	Palacio Sanchez Alma Patricia	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07247	Ortega Vazquez Cristina	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07248	Diaz Vasquez Cristofher	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07249	Santiago Zenon Miguel Angel	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07251	Islas Perez Valeria	\$11,004.56	\$0.00	\$1,004.56	\$10,000.00
CFOR07252	Linares Hernandez Elizabeth	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07253	Roldan Hernandez Martin	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07254	Rodriguez Diaz Lorena	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR07255	Rodriguez Islas Jose Manuel	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07256	Castro Gomez Maximiliano	\$18,537.38	\$0.00	\$2,537.38	\$16,000.00
CFOR07257	Sanchez Valencia Wiliams	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07258	Xochipa Gonzalez Rogelio	\$8,673.28	\$0.00	\$673.28	\$8,000.00
CFOR07259	Montalvo Padilla Sarahí	\$8,673.28	\$0.00	\$673.28	\$8,000.00
Total Depto		\$604,542.82	\$0.00	\$57,712.14	\$552,830.68
Departamento 2 009 PROTECCION CIVIL					
CFOR05131	Fuentes Mozon Roman	\$7,551.20	\$0.00	\$551.20	\$7,000.00
CFOR08120	Hernandez Diaz Alfredo	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR09100	Herrera Valencia Jose Humberto	\$9,814.10	\$0.00	\$814.10	\$9,000.00
CFOR09111	Pluma Juarez Concepcion	\$6,102.86	\$0.00	\$102.86	\$6,000.00
CFOR14002	Lopez Bernal Yeraldi	\$3,387.00	-\$213.00	\$0.00	\$3,600.00
CFOR16101	Pluma Jimenez Tomas	\$7,551.20	\$0.00	\$551.20	\$7,000.00
Total Depto		\$40,509.22	-\$213.00	\$2,122.22	\$38,600.00
Total Gral.		\$645,052.04	-\$213.00	\$59,834.36	\$591,430.68

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAXCALA
PLANTILLA DE PERSONAL PARA EL EJERCICIO FISCAL 2023

Código	Fecha de alta	Apellido paterno	Apellido materno	Nombre	Salario diario	Estatus empleado	Departamento	Puesto
CFGP01102	01/09/2021	Suarez	Segundo	Marco Antonio	617.912851814174	A	001 PRESIDENCIA	SECRETARIO PARTICULAR
CFGP01104	01/09/2021	Ixtlapale	Perez	Alberto	617.912851814174	A	001 PRESIDENCIA	AUX ADMINISTRATIVO
CFGP01108	01/10/2021	Elizalde	Ramos	Florencio	617.912851814174	A	001 PRESIDENCIA	AUXILIAR
CFGP01109	01/02/2022	Mendez	Sanchez	Aaron	289.10937047711	A	001 PRESIDENCIA	PLANEACION
CFGP01113	16/02/2022	MARAVILLA	PEREZ	DENNIS ARIANA	203.428974667752	A	001 PRESIDENCIA	AUXILIAR
CFGP01114	16/02/2022	DE LA ROSA	PEREZ	ERIKA	112.899993943658	A	001 PRESIDENCIA	AUXILIAR
CFGP01115	01/10/2022	Sanchez	Herrera	Carlos	448.363982699426	A	001 PRESIDENCIA	CRONISTA
FFGP01100	01/09/2021	Perez	Saavedra	Jesus Rolando	1307.64121338912	A	001 PRESIDENCIA	PRESIDENTE
CFGP02101	01/09/2021	Sanchez		Juliana	251.706778617291	A	002 SINDICATURA	AUX ADMINISTRATIVO
CFGP02103	01/11/2021	Carro	Aguilar	Gretel	251.706778617291	A	002 SINDICATURA	AUXILIAR ADMINISTRATIVO
CFGP02106	16/05/2021	Barragan	Corona	Omar	660.3001017294	A	002 SINDICATURA	ASESOR JURIDICO
FFGP02100	01/09/2021	Romero	Martinez	Ana Alicia	1177.75	A	002 SINDICATURA	SINDICO
CFGP03101	16/10/2021	Perez	Ramos	Graciela	203.428974667752	R	003 REGIDORES	AUXILIAR
CFGP03106	16/10/2021	Corona	Perez	Ivan	203.428974667752	A	003 REGIDORES	AUXILIAR
CFGP03107	16/05/2021	Diaz	Lozano	Sergio Ivan	112.899993943658	A	003 REGIDORES	AUXILIAR ADMINISTRATIVO
CFGP05127	01/10/2021	Varela	Espinoza	Josue	203.428974667752	R	003 REGIDORES	AUXILIAR
FFGP03001	01/09/2021	Morales	Pulido	German	1177.75	A	003 REGIDORES	REGIDOR
FFGP03002	01/09/2021	Zambrano	Perez	Rafael	1177.75	A	003 REGIDORES	REGIDOR
FFGP03003	01/09/2021	Gress	Roldan	Marcial	1177.75	A	003 REGIDORES	REGIDOR
FFGP03004	01/09/2021	Zamora	Delgadillo	Jose Manuel	1177.75	A	003 REGIDORES	REGIDOR
FFGP03005	01/09/2021	Ramirez	Juarez	Elizabeth	1177.75	A	003 REGIDORES	REGIDOR
FFGP03006	01/09/2021	Hernandez	Cordova	Rafaela	1177.75	A	003 REGIDORES	REGIDOR
FFGP03007	01/09/2021	Reyes	Diaz	Fabiola	1177.75	A	003 REGIDORES	REGIDOR
CFGP01101	01/09/2021	Islas	Lira	Abigail	366.818973893227	A	004 TESORERIA	AUXILIAR RECURSOS MATERIALES

CFGP04100	01/09/2021	Hernandez	Hernandez	Eder Zain	787.461851475076	A	004 TESORERIA	TESORERO
CFGP04102	01/09/2021	Juarez	Corona	Juan	617.91	A	004 TESORERIA	DIRECTOR DE EGRESOS
CFGP04103	01/09/2021	Olmos	Carballeda	Jose Manuel	327.136499695555	A	004 TESORERIA	CONTADOR EGRESOS ISR
CFGP04104	01/09/2021	Juarez	Guzman	Areli	366.818973893227	A	004 TESORERIA	TRANSPARENCIA
CFGP04105	01/09/2021	Hernandez	Duran	Cesar Augusto	617.912851814174	A	004 TESORERIA	COMERCIO
CFGP04107	01/09/2021	Rodriguez	Romero	Maria Luisa	617.912851814174	A	004 TESORERIA	CONTADOR PRESID DE COMUNIDAD
CFGP04109	01/09/2021	Silva	Garcia	Ariana	366.818973893227	A	004 TESORERIA	AUXILIAR DE TRANSPARENCIA
CFGP04110	01/09/2021	Castillo	Roldan	Sandra Elia	617.912851814174	A	004 TESORERIA	CONTADOR DE NOMINAS
CFGP04115	01/09/2021	Reyes	Piedras	Miguel Angel	617.912851814174	A	004 TESORERIA	DIRECTOR DE RECURSOS MATERIALES
CFGP04117	01/09/2021	Vera	Rodriguez	Jaimes	251.706778617291	A	004 TESORERIA	RECURSOS MATERIALES
CFGP04118	01/01/2022	Lopez	Nava	Dalia	533.137928097847	A	004 TESORERIA	AUXILIAR INGRESOS
CFGP05132	01/10/2021	Valencia	Calderon	Marco Aurelio	203.428974667752	A	004 TESORERIA	RECURSOS MATERIALES
CFGP20121	01/09/2021	Lopez	Torres	Sandy	203.428974667752	A	004 TESORERIA	RECURSOS MATERIALES
CFGP54101	01/09/2021	Caballero	Muñoz	Sergio	327.136499695555	A	004 TESORERIA	COORDINADOR DE IND Y COMERCIO
CFGP54106	24/10/2022	Rodriguez	Munguia	Erendira Magali	165.630631499255	R	004 TESORERIA	AUXILIAR ADMINISTRATIVO
CFGP01103	01/09/2021	Palacios	Garcia	Eulalio	617.912851814174	A	005 SECRETARIA DE H AYUNTAMIENTO	DIRECTOR DE GOBERNACION
CFGP01105	01/09/2021	Saavedra	Herrera	Monserrat	203.428974667752	A	005 SECRETARIA DE H AYUNTAMIENTO	GOBERNACION
CFGP02105	16/03/2022	Flores	Ortega	Susana	327.136499695555	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR DE GOBERNACION
CFGP05100	01/09/2021	Escareño	Meza	Jose Jesus	787.461851475076	A	005 SECRETARIA DE H AYUNTAMIENTO	SECRETARIO DEL H AYUNTAMIENTO
CFGP05114	01/09/2021	Ferrer	Perez	Maria Guadalupe	399.937661741214	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05117	01/09/2021	Cortes	Juarez	Erika Miriam	617.912851814174	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05118	01/09/2021	Tostado	Merchand	Ileana	327.136499695555	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05120	01/09/2021	Hernandez	Hernandez	Erick	327.136499695555	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05121	01/09/2021	Caballero	Yonca	Jesus	327.136499695555	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05123	01/09/2021	Vazquez	Islas	Anabel	448.363982699426	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05125	01/09/2021	Mendez	Hernandez	Gabriel	473.796239348476	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05130	01/10/2021	Hernandez	Camacho	Emma	251.706778617291	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05143	03/11/2021	Islas	Sevilla	Gloria	366.818973893227	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR

CFGP05147	16/02/2022	Aguila	Lopez	Guillermina	327.136499695555	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR ADMINISTRATIVO
CFGP05149	01/09/2022	Morales	Gutierrez	Ana Yeli	702.687351644625	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR JURIDICO
CFGP05150	16/10/2022	Hernandez	Salas	Maricela	251.706778617291	A	005 SECRETARIA DE H AYUNTAMIENTO	AUXILIAR
CFGP05103	01/09/2021	Duran	Hernandez	Eric	251.706778617291	A	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP05108	01/09/2021	Hernandez	Reyes	Gilberto	327.136499695555	A	005 SECRETARIA DEL AYUNTAMIENTO	COORDINADOR DE COORD
CFGP05109	01/09/2021	Contreras	Fuentes	Jose Luis	165.630631499255	A	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP05110	01/09/2021	Chetia	Lopez	Rosalba	112.899993943658	A	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP20112	01/02/2022	Morales	Carballo	Roberto	289.10937047711	R	005 SECRETARIA DEL AYUNTAMIENTO	JORNADA ACUMULADA
CFGP06100	01/09/2021	Muñoz	Zempoalteca	Marcelino	533.137928097847	A	006 OBRAS PUBLICAS	SUPERVISOR
CFGP06101	01/09/2021	Rodriguez	Sarmientos	Dulce Aline	533.137928097847	A	006 OBRAS PUBLICAS	SUB DIRECTORA DE OBRAS PUB
CFGP06102	01/09/2021	Vazquez	Escalona	Cuauhtemoc	787.461851475076	A	006 OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS
CFGP06105	01/09/2021	Tecona	Herrera	Oscar De Jesus	327.136499695555	A	006 OBRAS PUBLICAS	PROYECTOS
CFGP06106	01/09/2021	Saavedra	Jimenez	Alfredo	327.136499695555	A	006 OBRAS PUBLICAS	SUPERVISOR
CFGP06107	01/09/2021	Herrera	Perez	Gilberto	327.136499695555	A	006 OBRAS PUBLICAS	JEFE DE CUADRILLA
CFGP06113	01/09/2021	Moreno	De La Rosa	Ignacio	112.899993943658	A	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL
CFGP06115	01/09/2021	Rivera	Perez	Emilio	327.136499695555	A	006 OBRAS PUBLICAS	SUPERVISOR
CFGP06117	16/10/2021	Varela	Espinoza	Hector	203.428974667752	A	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL
CFGP06120	16/10/2021	Sanchez	Sanchez	Silvino	203.428974667752	A	006 OBRAS PUBLICAS	CHALAN
CFGP06122	16/02/2022	Badillo	Aguilar	Jose Manuel	112.899993943658	A	006 OBRAS PUBLICAS	BRIGADA
CFGP06123	16/02/2022	Torres	Mota	Pablo	112.899993943658	A	006 OBRAS PUBLICAS	BRIGADA
CFGP06126	16/03/2022	De La Rosa	Zamora	Jhou	327.136499695555	A	006 OBRAS PUBLICAS	ADJUDICACION Y CONCURSOS
CFGP06127	01/06/2022	Lozada	Carrasco	Jose Manuel	112.899993943658	A	006 OBRAS PUBLICAS	BRIGADA
CFGP06129	01/07/2022	Lopez	Antonio	Zuleima Itzeel	251.706778617291	A	006 OBRAS PUBLICAS	AUXILIAR ADMINISTRATIVO
CFGP06130	16/07/2022	Espinoza	Ramirez	Odilia	112.899993943658	A	006 OBRAS PUBLICAS	AUXILIAR
CFGP06131	01/08/2022	Atonal	Briones	Geovanni	112.899993943658	A	006 OBRAS PUBLICAS	BRIGADA
CFGP06132	01/11/2022	Juarez	Garcia	Sury Yael	112.89990609563	A	006 OBRAS PUBLICAS	AUXILIAR
CFGP20115	16/06/2022	Sanchez	Hernande	Marcela	112.899993943658	R	006 OBRAS PUBLICAS	AUX ADMINISTRATIVO
CFGP03102	16/10/2021	Gil	Torres	Catalina	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL

CFGP08100	01/09/2021	Meneses	Delgado	Javier	617.912851814174	A	008 SERVICIOS PUBLICOS MUNICIPALES	DIRECTOR DE SERV MUNICIPALES
CFGP08101	01/09/2021	Molina	Rocha	Susano	366.818973893227	A	008 SERVICIOS PUBLICOS MUNICIPALES	SUB DIRECTOR DE SERV MUNICIPALES
CFGP08102	01/09/2021	Copalcua	Delgadillo	Jose Daniel	251.706778617291	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUX ADMINISTRATIVO
CFGP08107	01/03/2022	Tepepa	Tepepa	Miguel Angel	112.89990609563	R	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08110	01/09/2021	Torres	Lopez	Bernardo	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08111	01/09/2021	Lopez	Espinosa	Roberto	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08113	01/02/2022	Paredes	Lopez	Armando	112.899993943658	R	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08114	01/09/2021	Cova	Rodriguez	Juan Manuel	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08115	01/09/2021	Suarez	Morales	Guadalupe	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08123	01/09/2021	Jimenez	Jimenez	Esperanza	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08125	01/09/2021	Sanchez	Costeño	Ma Eugenia	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08127	01/09/2021	Costeño	Olivares	Francisco	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08128	01/09/2021	Varela	Aguilar	Juan	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08130	01/11/2021	De La Rosa	Centeno	Clemente	251.706778617291	A	008 SERVICIOS PUBLICOS MUNICIPALES	CHOFER
CFGP08134	16/02/2022	Guzman	Velazquez	Antonio	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP08135	01/05/2022	De La Rosa	Centeno	Kevin	112.899993943658	A	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP08136	01/05/2022	Rodriguez		Blanca	112.899993943658	A	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP08137	16/05/2021	Perez	Delgadillo	Maribel	203.428974667752	A	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS MPL
CFGP08138	16/05/2021	Espinoza	Lopez	Tomas	112.899993943658	R	008 SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERVICIOS
CFGP52103	01/05/2022	Aguilar	Saavedra	Victor Manuel	112.899993943658	R	008 SERVICIOS PUBLICOS MUNICIPALES	BRIGADA
CFGP03105	16/10/2021	Martinez	Zamora	Uriel	203.428974667752	A	010 DEPORTES	AUXILIAR
CFGP05128	01/10/2021	Rodriguez	Salas	Crecencio	209.679689328889	A	010 DEPORTES	AUXILIAR
CFGP09112	01/05/2022	Lopez	Susano	Rosalba	203.428974667752	A	010 DEPORTES	AUXILIAR DE RECREACION
CFGP10100	01/09/2021	Palacios	Velazquez	Jahir Roman	327.136499695555	A	010 DEPORTES	COORDINADOR DE DEPORTES
CFGP52105	01/09/2021	De La Rosa	Flores	Juan	203.428974667752	A	010 DEPORTES	AUXILIAR
CFGP54104	01/09/2021	Hernandes	Duran	Conrado Vidal	327.136499695555	A	010 DEPORTES	COORDINADOR DE RECREACION
CFGP10108	16/06/2022	Palma	Rocha	Katerin	112.899993943658	A	011 EDUCACION Y CULTURA	AUXILIAR
CFGP11100	01/09/2021	Jimenez	Rodriguez	Fermin	327.136499695555	A	011 EDUCACION Y CULTURA	COORDINADOR DE CULTURA

CFGP53100	01/09/2021	Torres	Minor	Adrian	533.137928097847	A	011 EDUCACION Y CULTURA	COORDINACION DE EDUCACION
CFGP05136	16/10/2021	Vazquez	Barva	Jose Antonio	203.428974667752	A	012 ECOLOGIA	AUXILIAR
CFGP12100	01/09/2021	Munoz	Sanchez	Miguel	327.136499695555	A	012 ECOLOGIA	COORDINADOR DE ECOLOGIA
CFGP12101	01/09/2021	Espinoza	Muñoz	Maria Eugenia	311.550608627136	A	012 ECOLOGIA	AUXILIAR ADMINISTRATIVO
CFGP12102	01/05/2022	Vasquez	Gaspar	Julia Elizabeth	112.899993943658	A	012 ECOLOGIA	BRIGADA
CFGP13101	16/09/2021	Carbajal	Martinez	Jennifer	203.428974667752	A	013 REGISTRO CIVIL	AUXILIAR ADMINISTRATIVO
CFGP16102	01/10/2021	Quiroz	Contreras	Edgar	533.137928097847	A	013 REGISTRO CIVIL	JUEZ
CFGP01106	01/09/2021	Jimenez	Valencia	Jazmin	203.428974667752	A	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP01110	16/02/2022	SANPEDRO	DEGABRIEL	YANET	219.906757423678	A	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP01111	16/02/2022	DIAZ	CARRO	YULIZBETH	112.899993943658	A	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP04114	01/09/2021	Muñoz	Lopez	Higinio	327.136499695555	A	014 DESARROLLO SOCIAL	COORDINADOR DE PROYECTOS PRODUCTIVOS
CFGP08116	01/09/2021	Lopez	Espinosa	Claudia	203.428974667752	A	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCION CIUDADANA
CFGP09107	01/12/2021	Saavedra	Varela	Juana	203.428974667752	R	014 DESARROLLO SOCIAL	PROYECTOS PRODUCTIVOS
CFGP10105	01/09/2021	Vasquez	Diaz	Bertha	327.136499695555	A	014 DESARROLLO SOCIAL	COORDINADORA DE DESARROLLO SOCIAL
CFGP14001	16/02/2022	MENDOZA	HERNANDEZ	MIRIAM	112.899993943658	A	014 DESARROLLO SOCIAL	AUXILIAR DE PROYECTOS PRODUCTIVOS
CFGP14003	01/03/2022	Ortega	Santacruz	Edwin	203.428974667752	A	014 DESARROLLO SOCIAL	AUXILIAR ADMINISTRATIVO
CFGP14005	01/07/2022	Saavedra	Varela	Olga Guadalupe	203.428974667752	A	014 DESARROLLO SOCIAL	ATENCION CIUDADANA
CFGP50102	16/04/2022	Mendez	Cuevas	Adriana	112.899993943658	R	014 DESARROLLO SOCIAL	PROYECTOS PRODUCTIVOS
CFGP52106	16/03/2022	Ramirez	Chamizo	Lizbeth	112.899993943658	A	014 DESARROLLO SOCIAL	ATENCION CIUDADANA
CFGP54100	01/09/2021	Torres	Jurado	Rufo	533.137928097847	A	014 DESARROLLO SOCIAL	DIRECTOR DE DESARROLLO SOCIAL
CFGP55103	01/09/2021	Lopez	Aguilar	Josefina	327.136499695555	A	014 DESARROLLO SOCIAL	COORDINADORA DE ATENCION CIUDADANA
CFGP03103	16/10/2021	Mota	Saavedra	Jose Angel	203.428974667752	A	015 CONTRALORIA	AUXILIAR ADMINISTRATIVO
CFGP15100	01/09/2021	Saavedra	Espinoza	Delfino	617.912851814174	A	015 CONTRALORIA	CONTRALOR INTERNO
CFGP16100	01/09/2021	Contreras	Quiroz	Nancy	533.137928097847	A	016 JURIDICO	DIRECTOR JURIDICO
CFGP16105	16/10/2022	Wong	Amador	Fernando	251.706778617291	A	016 JURIDICO	AUXILIAR JURIDICO
CFGP51102	16/11/2021	Reyes	Hernandez	Luis Angel	251.706778617291	A	016 JURIDICO	AUXILIAR ADMINISTRATIVO
CFGP05102	01/09/2021	Perez	Mendez	Rafael	203.428974667752	A	018 COMUNICACIÓN SOCIAL	AUXILIAR DE LOGISTICA
CFGP05129	01/10/2021	Rojano	Saavedra	Juan	251.706778617291	A	018 COMUNICACIÓN SOCIAL	AUXILIAR DE LOGISTICA

CFGP09106	01/09/2021	Garcia	Saavedra	Cristian Daniel	251.706632212972	R	018 COMUNICACIÓN SOCIAL	AUXILIAR
CFGP18101	01/09/2021	Lopez	Juarez	Jared	289.10937047711	A	018 COMUNICACIÓN SOCIAL	AUXILIAR ADMINISTRATIVO
CFGP52104	01/09/2021	Delgado	Perez	Concepcion Delfino	203.428974667752	A	018 COMUNICACIÓN SOCIAL	LOGISTICA
CFGP55100	01/09/2021	Cruz	Flores	Victor	533.137928097846	A	018 COMUNICACIÓN SOCIAL	COORDINADOR DE LOGISTICA
CFGP55102	01/09/2021	Meneses	Segundo	Jhovanny	203.428974667752	A	018 COMUNICACIÓN SOCIAL	AUXILIAR DE LOGISTICA
CFGP05113	01/09/2021	Palacios	Juarez	Sonia	289.10937047711	A	020 DIF MUNICIPAL	PSICOLOGA
CFGP05116	16/09/2021	Hernandez	Chamizo	Ana Luisa	289.10937047711	R	020 DIF MUNICIPAL	UBR TERAPIA FISICA
CFGP05133	01/10/2021	Sanchez	Hernandez	Efrain	165.630631499255	A	020 DIF MUNICIPAL	AUXILIAR SALUD
CFGP05134	01/10/2021	Reyes	Hernandez	Alejandro	251.706778617291	A	020 DIF MUNICIPAL	AUXILIAR
CFGP20102	01/09/2021	Saavedra	Serrano	Judith	448.363982699426	A	020 DIF MUNICIPAL	DIRECTORA DE DIF
CFGP20104	01/09/2021	Vela	Sandoval	Mary Carmen	289.10937047711	A	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP20105	02/09/2021	Saavedra	Jimenez	Lucia	203.428974667752	A	020 DIF MUNICIPAL	ESTILISTA
CFGP20106	02/09/2021	Elizalde	Cela	Maria Teresa	321.718482040481	A	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP20108	02/09/2021	Cova	Saavedra	Luis	203.428974667752	A	020 DIF MUNICIPAL	AUXILIAR COCINA
CFGP20109	02/09/2021	Flores	Velazquez	Eloisa	203.428974667752	A	020 DIF MUNICIPAL	AUXILIAR COCINA
CFGP20110	02/09/2021	Najera	Perez	Julia	203.428974667752	A	020 DIF MUNICIPAL	RESPONSABLE DE COCINA
CFGP20111	02/09/2021	Valerdi	Mendez	Eloisa	289.10937047711	A	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO
CFGP20114	16/09/2021	Garcia	Carreon	Fatima Diana	289.10937047711	A	020 DIF MUNICIPAL	UBR TERAPIA DE LENGUAJE
CFGP20116	02/09/2021	Islas	Munguia	Deysi Aide	289.10937047711	A	020 DIF MUNICIPAL	UBR ENFERMERA
CFGP20117	02/09/2021	Morales	Quiroz	Xanaltzen Otilia	289.10937047711	A	020 DIF MUNICIPAL	UBR TERAPIA FISICA
CFGP20118	02/09/2021	Rivera	Montiel	Victoria	289.10937047711	A	020 DIF MUNICIPAL	UBR TERAPIA FISICA
CFGP20119	01/09/2021	Hernandez	Perez	Yesica Iridia	407.40967606111	A	020 DIF MUNICIPAL	RESPONSABLE DE UBR
CFGP20120	02/09/2021	Jimenez	Colin	Micaela	289.10937047711	A	020 DIF MUNICIPAL	UBR ODONTOLOGA
CFGP20122	16/09/2021	Hernandez	Sanchez	Juan Emmanuel	327.136499695555	A	020 DIF MUNICIPAL	COORDINADOR DE SALUD
CFGP20123	01/09/2021	Islas	Rodriguez	Francisca	289.10937047711	A	020 DIF MUNICIPAL	SALUD
CFGP20124	01/10/2021	Lazaro	Xochipa	Diana	327.136499695555	A	020 DIF MUNICIPAL	PSICOLOGA
CFGP20125	16/10/2021	Ferra	Reyes	Margarita	259.18735778102	R	020 DIF MUNICIPAL	ESTILISTA
CFGP20129	16/02/2022	BARRIOS	SOLIS	KARLA BERENICE	289.10937047711	A	020 DIF MUNICIPAL	UBR TERAPIA FISICA

CFGP20130	01/06/2022	Jimenez	Reyes	Lizbeth	251.706778617291	A	020 DIF MUNICIPAL	TRABAJO SOCIAL
CFGP20131	01/08/2022	Perez	Sanchez	Dulce Maria	112.899993943658	A	020 DIF MUNICIPAL	UBR FISIOTERAPIA
CFGP20132	16/10/2022	Garcia	Saavedra	Tania	112.899993943658	A	020 DIF MUNICIPAL	NUTRILOGA
CFGP48102	16/06/2022	Sanchez	Rocha	Gresy	203.428974667752	R	020 DIF MUNICIPAL	UBR AUXILIAR
CFGP50104	01/09/2021	Reyes	Barrera	Mitzi Nereida	203.428974667752	A	020 DIF MUNICIPAL	UBR
CFGP05119	01/09/2021	Altamirano	Castro	Lizbeth	203.428974667752	A	021 COMISION AGUA POTABLE	AUXILIAR
CFGP21100	01/09/2021	Morales	Romero	Mario	327.136499695555	A	021 COMISION AGUA POTABLE	DIRECTOR DE AGUA POTABLE
CFGP21101	01/09/2021	Evaristo	Mares	Raymundo	251.706778617291	A	021 COMISION AGUA POTABLE	AUXILIAR
CFGP21102	01/09/2021	Padreñan	Ramos	Patricia	289.10937047711	A	021 COMISION AGUA POTABLE	AUXILIAR
CFGP52101	01/09/2021	Sanchez	Hernandez	Juan De Dios	203.428974667752	A	021 COMISION AGUA POTABLE	CULTURA DEL AGUA
CFGP11102	01/09/2021	Salas	Jimenez	Valentin	289.10937047711	A	022 ACCESO A LA INFORMACION	AUXILIAR ADMINISTRATIVO
CFGP22100	01/07/2022	Quiroz	Pasaran	Julio Cesar	407.40967606111	A	022 ACCESO A LA INFORMACION	COORDINADOR DE TRANSPRENCIA
FFGP23100	01/09/2021	Velazquez	Briones	Lorenzo	591.29	A	123 PRESIDENCIA DE COMUNIDAD LA VIRGEN	PRESIDENTE DE COMUNIDAD
FFGP24100	01/09/2021	Castañeda	Garcia	Jose Vidal	591.29	A	124 PRESIDENCIA DE COMUNIDAD ATOTONILCO	PRESIDENTE DE COMUNIDAD
FFGP25100	01/09/2021	Rodriguez	Munoz	Neftali	591.29	A	125 PRESIDENCIA DE COMUNIDAD POPOCATLA	PRESIDENTE DE COMUNIDAD
FFGP26100	01/09/2021	Garcia	Rios	Ricardo	591.29	A	126 PRESIDENCIA DE COMUNIDAD ESP SANTO	PRESIDENTE DE COMUNIDAD
CFGP12701	01/05/2022	Valencia	Cervantes	Mara Guadalupe	112.899993943658	A	127 PRESIDENCIA DE COMUNIDAD ALPOTZONGA	AUXILIAR
FFGP27100	01/09/2021	Minero	Morales	Martin	591.29	A	127 PRESIDENCIA DE COMUNIDAD ALPOTZONGA	PRESIDENTE DE COMUNIDAD
FFGP28100	01/09/2021	Lopez	Marcos	Abdias	591.29	A	128 PRESIDENCIA DE COMUNIDAD CUAXONACAYO	PRESIDENTE DE COMUNIDAD
FFGP29101	10/08/2022	Espinoza	Garcia	Vianey	591.29	A	129 PRESIDENCIA DE COMUNIDAD JILOTEPEC	PRESIDENTA DE COMUNIDAD
FFGP30100	01/09/2021	Palafox	Gonzalez	Eulogio	591.29	A	130 PRESIDENCIA DE COMUNIDAD NEPOPUALCO	PRESIDENTE DE COMUNIDAD

FFGP31100	01/09/2021	Cervantes	Morales	Uriel Sebastian	591.29	A	131 PRESI DE COMUNIDAD U H BUENAVISTA	PRESIDENTE DE COMUNIDAD
FFGP32100	01/09/2021	Hernandez	Diaz	Antonio	591.29	A	132 PRES DE COMUNIDAD STA ROSA DE LIMA	PRESIDENTE DE COMUNIDAD
FFGP33100	01/09/2021	Vazquez	Zuniga	Maria Guadalupe	591.29	A	133 PRES DE COMUNIDAD OXTOTLAPANCO	PRESIDENTE DE COMUNIDAD
FFGP34100	01/09/2021	Herrera	Perez	Juan Gabriel	591.29	A	134 PRESIDENCIA DE COMUNIDAD XOCHIMILCO	PRESIDENTE DE COMUNIDAD
FFGP35100	01/09/2021	Santana	Salgado	Rosa Maria	591.29	A	135 PRESIDENCIA DE COMUNIDAD TENEXYECAC	PRESIDENTE DE COMUNIDAD
FFGP36100	01/09/2021	Briones	Hernandez	Raymundo	591.29	A	136 PRESIDENCIA DE COMUNIDAD EL PORVENIR	PRESIDENTE DE COMUNIDAD
FFGP37100	01/09/2021	Sanchez	Sanchez	Adelaido	591.29	A	137 PRESIDENCIA DE COMUNIDAD ESCANDONA	PRESIDENTE DE COMUNIDAD
FFGP38100	01/09/2021	Rodriguez	De La Rosa	Jacobo	591.29	A	138 PRESIDENCIA DE COMUNIDAD TIZOSTOC	PRESIDENTE DE COMUNIDAD
FFGP39100	01/09/2021	Vasquez	Perez	Marcial	591.29	A	139 PRESIDENCIA DE COMUNIDAD TECOAC	PRESIDENTE DE COMUNIDAD
FFGP40100	01/09/2021	Lopez	Sosa	Herminio	591.29	A	140 PRESIDENCIA DE COMUNIDAD TECUEXCOMAC	PRESIDENTE DE COMUNIDAD
FFGP41100	01/09/2021	Marquez	Varela	Arturo	591.29	A	141 PRESIDENCIA DE COMUNIDAD IXTACUIXTLA	PRESIDENTE DE COMUNIDAD
FFGP42100	01/09/2021	Arrijoa	Angoa	Luis Manuel	591.29	A	142 PRESIDENCIA DE COMUNIDAD XOCOYUCAN	PRESIDENTE DE COMUNIDAD
FFGP43100	01/09/2021	Garcia	Sanchez	Angelín Abel	591.29003405661	A	143 PRESIDENCIA DE COMUNIDAD LA SOLEDAD	PRESIDENTE DE COMUNIDAD
FFGP44100	01/09/2021	Rodriguez	Hernandez	Ignacio	591.29	A	144 PRESIDENCIA DE COMUNIDAD ECATEPEC	PRESIDENTE DE COMUNIDAD
FFGP45100	01/09/2021	Pulido	Galindo	Gonzalo	591.29	A	145 PRESIDENCIA DE COMUNIDAD LA PRESA	PRESIDENTE DE COMUNIDAD
CFGP16104	01/11/2021	Gutierrez	Flores	Mirian	251.706778617291	A	147 PREDIAL	AUXILIAR
CFGP47100	01/09/2021	Salazar	Francisco	Rosa Maria	617.912851814174	A	147 PREDIAL	CONTADOR DE PREDIAL
CFGP05111	01/09/2021	Garcia	Valencia	Celso	327.136499695555	A	148 TURISMO	COORDINADOR DE TURISMO
CFGP10103	01/09/2021	Samperio	Hernandez	Maria Araceli	251.706778617291	A	148 TURISMO	AUXILIAR DE TURISMO
CFGP48104	01/02/2022	Mendez	Sanchez	Mariana	203.428974667752	A	151 JUEZ MUNICIPAL	AUXILIAR
CFGP51100	01/09/2021	Salas	Vazquez	Miriam	399.287993050367	A	151 JUEZ MUNICIPAL	JUEZ MUNICIPAL
CFGP05126	01/10/2021	Garcia	Lozada	Marayat Zaneli	327.136499695555	A	152 ARCHIVO MUNICIPAL	COORDINADORA
CFGP15201	01/09/2022	Ramirez	Coca	Andrea	112.9	A	152 ARCHIVO MUNICIPAL	AUXILIAR DE ARCHIVO

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAXCALA
PLANTILLA DE PERSONAL PARA EL EJERCICIO FISCAL 2023

Código	Fecha de alta	Apellido paterno	Apellido materno	Nombre	Salario diario	Estatus empleado	Departamento	Puesto
BFGP04112	01/09/2021	Sanchez	Saavedra	Rita	525.33	A	TESORERIA	AUXILIAR DE PREDIAL
BFGP04113	01/09/2021	Juarez	Claudio	Maria Felix	525.33	A	TESORERIA	AUXILIAR DE PREDIAL
BFGP05103	01/09/2021	Marquez	Elizalde	Ma. De La Paz	525.33	A	SECRETARIO DEL H AYUNTAMIENTO	AUXILIAR DE SECRETARIA
BFGP05104	01/09/2021	Padreñan	Ramos	Amalia	525.33	A	SECRETARIO DEL H AYUNTAMIENTO	AUXILIAR DE SECRETARIA
BFGP05105	01/09/2021	Hernandez	Camacho	Anahi	256.28	A	SECRETARIO DEL H AYUNTAMIENTO	0
BFGP05106	01/09/2021	Sanchez	Rodriguez	Dario	308.49	A	SECRETARIO DEL H AYUNTAMIENTO	0
BFGP05107	01/09/2021	Rodriguez	Garcia	Jose Constantino	474.6	A	SECRETARIO DEL H AYUNTAMIENTO	0
BFGP08130	01/09/2021	Flores	Del Razo	Narciso Alfredo	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP08131	01/09/2021	Zamora	Linares	Carmelo	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP08132	01/09/2021	Perez	Alonzo	Amelia	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP08133	01/09/2021	Sanchez	Rodriguez	Enriqueta	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP08134	01/09/2021	Rodriguez	Castro	Angel Isaac	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP08135	01/09/2021	Rodriguez	Cela	Jose Luis	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP08136	01/09/2021	Sanchez	Rodriguez	Alejandro	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP08137	01/09/2021	Davila	Rojas	Juan Manuel	474.6	A	PRESIDENCIA	AUXILIAR DE PLANEACION
BFGP08138	01/09/2021	Molina	Pineda	Leonel	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP08139	01/09/2021	Sanchez	Vega	Jose Isabel	474.6	A	SERVICIOS PUBLICOS MUNICIPALES	AUXILIAR DE SERV MUNICIPALES
BFGP11102	01/09/2021	Mendez	Zamora	Florencia	474.6	A	CULTURA	AUXILIAR DE CULTURA
BFGP13102	01/09/2021	Ramirez	Rodriguez	Edith	525.33	A	REGISTRO CIVIL	AUXILIAR DE REGISTRO CIVIL
BFGP13103	01/09/2021	Rodriguez	Mixcoatl	Victor	474.6	A	REGISTRO CIVIL	AUXILIAR DE REGISTRO CIVIL
BFGP13104	01/09/2021	Hernandez	Camacho	Elizabeth	525.33	A	REGISTRO CIVIL	AUXILIAR DE REGISTRO CIVIL
BFGP13105	01/09/2021	Pabana	Flores	Pascuala Vicenta	525.33	A	REGISTRO CIVIL	AUXILIAR DE REGISTRO CIVIL
BFGP13106	01/09/2021	Serrano	Perez	Lenin	474.6	A	REGISTRO CIVIL	AUXILIAR DE REGISTRO CIVIL
BFGP18100	01/09/2021	Lopez	Najera	Martha Eva	525.33	A	COMUNICACIÓN SOCIAL	COORDINADORA DE COMUNICACIÓN
BFGP20121	01/09/2021	Hernandez	Saavedra	Maria Del Carmen	525.33	A	DIF MUNICIPAL	AUXILIAR DE DIF
BFGP20122	01/09/2021	Bautista	Perez	Milton	474.6	A	DIF MUNICIPAL	AUXILIAR DE DIF
BFGP46101	01/09/2021	Tepepa	Ortega	Jose Alberto	474.6	A	DIF MUNICIPAL	AUXILIAR DE SALUD

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAXCALA
PLANTILLA DE PERSONAL PARA EL EJERCICIO FISCAL 2023

Código	Fecha de alta	Apellido paterno	Apellido materno	Nombre	Salario diario	Estatus empleado	Departamento	Puesto
CFOR07100	01/09/2021	Checa	Hernandez	Gloria Lilia	1002.54989972521	A	007 SEGURIDAD PUBLICA	DIRECTORA
CFOR07101	01/09/2021	Amador	Sanchez	Miguel Angel	787.461851475076	A	007 SEGURIDAD PUBLICA	SUB DIRECTOR
CFOR07105	01/09/2021	Lopez	Coraza	Maria Guadalupe	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL JURIDICO
CFOR07109	01/09/2021	Juarez	Hernandez	Rodrigo	366.818973893227	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07122	16/01/2022	Roldan	Ramirez	Sergio	366.818973893227	R	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07125	16/07/2022	Perez	Fuentes	Antonio	366.818973893227	R	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07141	16/01/2022	Altamirano	Rodriguez	Rafael	366.818973893227	R	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07160	16/01/2022	Molina	Gonzalez	Ricardo	366.818973893227	R	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07170	16/09/2021	Perez	Leon	Dayana	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL ENLACE
CFOR07185	01/10/2021	Juarez	Garcia	Maria Elizabeth	327.136499695555	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07187	01/06/2022	Lopez	Casado	Julio Cesar	203.428974667752	R	007 SEGURIDAD PUBLICA	CADETE
CFOR07190	16/11/2021	Vasquez	Hernandez	Jazmin	366.818973893227	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07194	16/11/2021	Acoltzi	Nava	Miriam Arlette	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07199	01/01/2022	Acatitla	Suarez	Mario	366.818973893227	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07202	16/01/2022	Diaz	Muñoz	Cecilia	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07203	01/02/2022	Papatzetzi	Sanchez	Maria De Los Angeles	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07207	01/03/2022	Pascua	Guzman	Fidel	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07208	01/03/2022	Perez	Saldaña	Nadia	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07209	01/03/2022	Molina	Ortega	Lorena	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07210	01/03/2022	Carro	Ramirez	Rosa Maria	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07211	16/03/2022	Nava	Cuecuecha	Stephanie irais	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07212	16/03/2022	Sanchez	Lopez	Gloria	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07213	16/03/2022	Padilla	Cano	Jacqueline	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07215	16/03/2022	Ortega	Mendez	Mauricio	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07217	01/04/2022	Vergara	Muñoz	Beatriz	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07218	01/04/2022	Rangel	Juarez	Ivan	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07219	01/04/2022	Solis	Gonzalez	Jaquelin	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL

CFOR07221	01/04/2022	Suarez	Velazquez	Brenda Sofia	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07222	01/04/2022	Mateos	Lira	Austreberta	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07223	01/04/2022	Gomez	Guzman	Rebeca	366.818973893227	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07225	16/04/2022	Palma	Perez	Octavio	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07226	01/05/2022	Mota	Espinoza	Eric Rodrigo	366.818973893227	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07228	16/05/2021	Diaz	Garcia	Eustolia	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07229	16/05/2021	Olguin	Vasquez	Ivan de Nazareth	1046.41790566895	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07232	01/06/2022	Rojano	Fernandez	Maria del Rosio	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07233	01/06/2022	Marquez	Santi	Christian	448.363982699426	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07234	16/06/2022	Peña	Saavedra	Citlali	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07237	01/07/2022	Delgadillo	Checa	Jazmin	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07238	16/07/2022	Lopez	Vasquez	Elda Ruth	289.10937047711	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07239	16/07/2022	Morales	Lezama	Dora Maria	289.10937047711	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07241	01/09/2022	Leon	Angulo	Luis Fernando	448.363982699426	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07242	16/09/2022	Suarez	Perez	Juan Carlos	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07245	01/10/2022	Sanchez	Piña	Virginia	289.10937047711	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07246	01/10/2022	Palacio	Sanchez	Alma Patricia	289.10937047711	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07247	16/10/2022	Ortega	Vazquez	Cristina	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07248	16/10/2022	Diaz	Vasquez	Cristopher	289.10937047711	A	007 SEGURIDAD PUBLICA	PARAMEDICO
CFOR07251	16/10/2022	Islas	Perez	Valeria	366.818973893227	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07249	16/10/2022	Santiago	Zenon	Miguel Angel	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07252	01/11/2022	Linares	Hernandez	Elizabeth	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07253	01/11/2022	Roldan	Hernandez	Martin	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07254	01/11/2022	Rodriguez	Diaz	Lorena	203.428974667752	A	007 SEGURIDAD PUBLICA	CADETE
CFOR07255	01/11/2022	Rodriguez	Islas	Jose Manuel	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07256	01/11/2022	Castro	Gomez	Maximiliano	617.912851814174	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07257	16/11/2022	Sanchez	Valencia	Williams	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07258	16/11/2022	Xochipa	Gonzalez	Rogelio	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR07259	01/12/2022	Montalvo	Padilla	Sarahí	289.10937047711	A	007 SEGURIDAD PUBLICA	OFICIAL
CFOR09100	29/09/2021	Herrera	Valencia	Jose Humberto	327.136499695555	A	009 PROTECCION CIVIL	DIRECTOR DE PROTECCION CIVIL
CFOR05131	01/10/2021	Fuentes	Mozon	Roman	251.706778617291	A	009 PROTECCION CIVIL	MEDICO
CFOR09111	01/03/2022	Pluma	Juarez	Concepcion	203.428974667752	A	009 PROTECCION CIVIL	BRIGADA

CFOR16101	01/09/2021	Pluma	Jimenez	Tomas	251.706778617291	A	009 PROTECCION CIVIL	AUXILIAR ADMINISTRATIVO
CFOR08120	16/02/2022	Hernandez	Diaz	Alfredo	203.428974667752	R	009 PROTECCION CIVIL	AUXILIAR
CFOR14002	16/02/2022	Lopez	Bernal	Yeraldi	112.899993943658	A	009 PROTECCION CIVIL	AUXILIAR

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