ANEXO UNO

MUNICIPIO DE CUAPIAXTLA, TLAX

ANTEPROYECTO DE PRESUPUESTO DE EGRESOS 2026 PLANTILLA DE PERSONAL

No. Cons	U.R	PROY	NOMBRE DEL TRABAJADOR	R.F.C.	F-ING	NIVEL	CATEG	PUESTO	ADSCRIPCIÓN	COSTO MENSUAL PERCEPCIÓN BASE				COSTO MENSUAL	COSTO ANUAL					HORAS EXTRA	INDEMINIZACION Y LIQUIDACION AL PERSONAL	SERVICIO MEDICO AL PERSONAL Y TRABAJADORES	SUELDO ANUAL	TOTAL ANUAL	PERSEPCION QUINCENAL NETA
										1111	1131	1132	1133	SUMA	*PRESTACIONES ANUALES TRABAJADORES	QUINQUENIO	DESPENSA	PRIMA VACACIONAL	AGUINALDO						
1	020		Orlando Enrique Parada De los Santos	PASO950317KH5	01/oct/24		C	ABOGADO DE LA PROCURADORIA DE	020 DIF	0.00	0.00	15,709.50	0.00	15,709.50	0.00	0.00	0.00	9,425.70	20,946.00	0.00	0.00	0.00	188,514.00	218,885.70	7,081.31
2	002		Arely Ramirez Romero	RARA970512FV7	01/sep/24		C	ASISTENTE DEL SINDICO MUNICIPA	002 SINDICATURA	0.00	0.00	10,869.90	0.00	10,869.90	0.00	0.00	0.00	6,521.94	14,493.20	0.00	0.00	0.00	130,438.80	151,453.94	5,285.34
3	006		Imelda Lopez Martinez	LOMI900513433	11/nov/24		C	AUXILIAR A	006 OBRAS PÚBLICAS	0.00	0.00	16,231.20	0.00	16,231.20	0.00	0.00	0.00	9,738.72	21,641.60	0.00	0.00	0.00	194,774.40	226,154.72	7,295.42
4	004		**PENDIENTE**				C	AUXILIAR A	015 CONTRALORIA	0.00	0.00	16,231.20	0.00	16,231.20	0.00	0.00	0.00	4,869.36	16,247.43	0.00	0.00	0.00	146,080.80	167,197.59	7,295.42
5	007		EDITH ARIADNA MORENO VALADEZ	MOVE921005CT0	14/oct/24		C	AUXILIAR ADMINISTRATIVO	SEGURIDAD PUBLICA	0.00	0.00	12,060.00	0.00	12,060.00	0.00	0.00	0.00	7,236.00	16,080.00	0.00	0.00	0.00	144,720.00	168,036.00	5,551.07
6	007		JESSICA HERNANDEZ HERNANDEZ	HEHJ951031KP9	16/dic/25		C	AUXILIAR ADMINISTRATIVO	SEGURIDAD PUBLICA	0.00	0.00	10,875.00	0.00	10,875.00	0.00	0.00	0.00	6,525.00	14,500.00	0.00	0.00	0.00	130,500.00	151,525.00	5,287.61
7	008		Jose Lucio Gilberto Alejandro Lopez	AELL610717NS9	01/sep/24		C	AUXILIAR C	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	12,074.40	0.00	12,074.40	0.00	0.00	0.00	7,244.64	16,099.20	0.00	0.00	0.00	144,892.80	168,236.64	5,557.48
8	029		Roberto Carlos Correa Muñoz	COMR010424CT1	01/sep/24		C	AUXILIAR C	029 JUEZ MUNICIPAL	0.00	0.00	12,074.40	0.00	12,074.40	0.00	0.00	0.00	7,244.64	16,099.20	0.00	0.00	0.00	144,892.80	168,236.64	5,557.48
9	004		Leticia Hernandez Guevara	HEGL961115BS1	01/sep/24		C	AUXILIAR CONTABLE A	004 TESORERIA	0.00	0.00	20,046.00	0.00	20,046.00	0.00	0.00	0.00	12,027.60	26,728.00	0.00	0.00	0.00	240,552.00	279,307.60	8,813.84
10	004		Angel Montes Enciso	MOEA010514UF1	01/sep/24		C	AUXILIAR CONTABLE B	004 TESORERIA	0.00	0.00	12,074.40	0.00	12,074.40	0.00	0.00	0.00	7,244.64	16,099.20	0.00	0.00	0.00	144,892.80	168,236.64	5,557.48
11	013		Daniel Valadez Rodriguez	VARD901217D68	01/sep/24		C	AUXILIAR DE R.C. Y O.I.C	013 REGISTRO CIVIL	0.00	0.00	16,730.70	0.00	16,730.70	0.00	0.00	0.00	10,038.42	22,307.60	0.00	0.00	0.00	200,768.40	233,114.42	7,500.41
12	021		JOSE MUSIO OLIVERIO PIÑA HERNANDEZ	PIHM6105136Z6	01/sep/24		S	AUXILIAR DEL AGUA POTABLE A SI	021 DIRECCION DE AGUA POTABLE	0.00	0.00	0.00	12,164.36	12,164.36	13,258.88	9,600.00	15,480.00	11,191.21	27,572.54	0.00	0.00	3,200.00	145,972.26	226,274.88	5,710.05
13	021		Daniel Medina Gonzalez	MEGD480302M21	01/sep/24		C	AUXILIAR DEL AGUA POTABLE B	021 DIRECCION DE AGUA POTABLE	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
14	020		Esmeralda Valencia Transito	VATE9206191K9	01/sep/24		C	AUXILIAR E	020 DIF	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
15	018		**PENDIENTE**				C	AUXILIAR E	018 COMUNICACIÓN SOCIAL	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
16	008		Patricia Valencia Castillo	VACP960318KI2	16/sep/24		C	AUXILIAR GENERAL	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
17	008		Gerardo Lopez Campos	LOCG821003LG0	01/abr/25		C	AUXILIAR GENERAL	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
18	008		JOSE FELIPE ENCIZO FRUCTUOSO	EIFF640411BC2	23/jun/25		C	AUXILIAR GENERAL	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	500.00	113,414.40	132,186.72	4,725.60
19	020		Isaac Perez Piña	PEPI000815Q74	01/sep/24		S	AUXILIAR INTERINO	020 DIF	0.00	0.00	0.00	12,164.36	12,164.36	12,608.88	0.00	0.00	11,191.21	27,572.54	0.00	0.00	3,200.00	145,972.26	200,544.88	5,049.36
20	016		Angelica Maria Benitez Nava	BENA750626R97	01/sep/24		C	AUXILIAR LABORAL	016 JURIDICO	0.00	0.00	13,279.20	0.00	13,279.20	0.00	0.00	0.00	7,967.52	17,705.60	0.00	0.00	0.00	159,350.40	185,023.52	6,072.66
21	004		Talia Galvez Morales	GAMT871208120	01/sep/24		C	CAJERA	004 TESORERIA	0.00	0.00	12,074.40	0.00	12,074.40	0.00	0.00	0.00	7,244.64	16,099.20	0.00	0.00	0.00	144,892.80	168,236.64	5,557.48
22	001		Javier Sanchez Reyes	SARJ830723EW2	01/may/25		C	CHOFER A	001 PRESIDENCIA	0.00	0.00	14,475.30	0.00	14,475.30	0.00	0.00	0.00	8,685.18	19,300.40	0.00	0.00	0.00	173,703.60	201,689.18	6,574.80
23	009		Maricruz Perez Baez	PEBM9505033F7	04/mar/25		C	CHOFER AMBULANCIA	009 PROTECCION CIVIL	0.00	0.00	10,229.54	0.00	10,229.54	0.00	0.00	0.00	6,137.72	13,639.39	0.00	0.00	0.00	122,754.48	142,531.59	5,000.00
24	008		Jose Luis Cuellar Fernandez	CUFL8205089L0	01/sep/24		S	CHOFER B SINDICALIZADO	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	0.00	12,164.36	12,164.36	13,258.88	8,760.00	15,480.00	11,191.21	27,572.54	0.00	0.00	3,200.00	145,972.26	225,434.88	5,725.08
25	008		Jose Luis Rodriguez Rivas	RORL7304223G1	01/sep/24		S	CHOFER B SINDICALIZADO	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	0.00	12,164.36	12,164.36	13,258.88	8,280.00	15,480.00	11,191.21	27,572.54	0.00	0.00	3,200.00	145,972.26	224,954.88	5,663.85
26	008		Jose Amado Cipriano Rodriguez Piña	ROPA4709136CA	01/sep/24		S	CHOFER C SINDICALIZADO	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	0.00	13,464.32	13,464.32	0.00	0.00	0.00	0.00	20,196.47	0.00	0.00	3,200.00	161,571.78	184,968.25	5,854.05
27	008		**PENDIENTE**				C	CHOFER D	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	10,577.70	0.00	10,577.70	0.00	0.00	0.00	3,173.31	10,588.28	0.00	0.00	0.00	95,199.30	108,960.89	5,155.14
28	007		FERMIN CONTRERAS AVILES	COAF7011138K7	15/sep/25		C	COMISARIO	SEGURIDAD PUBLICA	0.00	0.00	32,280.60	0.00	32,280.60	0.00	0.00	0.00	19,368.36	43,040.80	0.00	0.00	0.00	387,367.20	449,776.36	13,500.04
29	004		Guadalupe Rodriguez Perez	ROPG8404049M6	01/abr/25		C	CONTADOR A	004 TESORERIA	0.00	0.00	34,926.60	0.00	34,926.60	0.00	0.00	0.00	20,955.96	46,568.80	0.00	0.00	0.00	419,119.20	486,643.96	14,664.57
30	004		GUSTAVO JAVIER LOPEZ HUERTA	LOHG9002062R1	01/sep/24		C	CONTADOR B	004 TESORERIA	0.00	0.00	31,630.20	0.00	31,630.20	0.00	0.00	0.00	18,978.12	42,173.60	0.00	0.00	0.00	379,562.40	440,714.12	13,368.74
31	004		Elizabeth Hernandez Piedras	HEPE860909T74	01/sep/24		C	CONTADOR C	004 TESORERIA	0.00	0.00	29,064.90	0.00	29,064.90	0.00	0.00	0.00	17,438.94	38,753.20	0.00	0.00	0.00	348,778.80	404,970.94	12,360.07
32	004		Victor Camacho Merino	CAMV680930H7A	16/mar/25		C	CONTADOR C	004 TESORERIA	0.00	0.00	29,064.90	0.00	29,064.90	0.00	0.00	0.00	17,438.94	38,753.20	0.00	0.00	0.00	348,778.80	404,970.94	12,360.07
33	015		Vicente Hernandez Montes	HEMV970421AQ0	01/sep/24		C	CONTRALOR	015 CONTRALORIA	0.00	0.00	23,360.40	0.00	23,360.40	0.00	0.00	0.00	14,016.24	31,147.20	0.00	0.00	0.00	280,324.80	325,488.24	10,117.06
34	009		FERNANDO SANCHEZ HERNANDEZ	SAHF800627HR2	13/nov/25		C	COORDINADOR DE PROTECCION CIVIL	009 PROTECCION CIVIL	0.00	0.00	13,106.20	0.00	13,106.20	0.00	0.00	0.00	7,863.72	17,474.93	0.00	0.00	500.00	157,274.40	183,113.05	6,000.00
35	030		Juan Sanchez Sanchez	SASJ690403NP9	01/sep/24		C	CRONISTA	030 CRONISTA	0.00	0.00	12,074.40	0.00	12,074.40	0.00	0.00	0.00	7,244.64	16,099.20	0.00	0.00	0.00	144,892.80	168,236.64	5,557.48
36	011		ZYANYA NADXIELY MEJIA NAMBO	MENZ831218HS3	05/nov/25		C	DIRECTOR CULTURA Y JUVENTUD	011 DIRECCION DE CULTURA Y JUVENTUD	0.00	0.00	13,279.20	0.00	13,279.20	0.00	0.00	0.00	7,967.52	17,705.60	0.00	0.00	0.00	159,350.40	185,023.52	6,072.66
37	006		Diana Laura Salgado Sanchez	SASD981019846	01/sep/24		C	DIRECTOR DE OBRAS PUBLICAS	006 OBRAS PÚBLICAS	0.00	0.00	25,250.10	0.00	25,250.10	0.00	0.00	0.00	15,150.06	33,666.80	0.00	0.00	0.00	303,001.20	351,818.06	10,860.09
38	008		Enriqueta Silverio Hernandez	SIHE880714TT7	01/sep/24		C	DIRECTOR DE SERVICIOS MUNICIPA	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	16,981.20	0.00	16,981.20	0.00	0.00	0.00	10,188.72	22,641.60	0.00	0.00	0.00	203,774.40	236,604.72	7,603.22
39	021		Fernando Rodriguez De la Vega	ROVF650131QK2	01/sep/24		C	DIRECTOR DEL AGUA POTABLE	021 DIRECCION DE AGUA POTABLE	0.00	0.00	30,973.20	0.00	30,973.20	0.00	0.00	0.00	18,583.92	41,297.60	0.00	0.00	0.00	371,678.40	431,559.92	13,110.41
40	010		Vicente Merino Hernandez	MEHV910530HN7	10/mar/25		C	DIRECTOR DEL DEPORTE Y EDUCACION	010 DEPORTES	0.00	0.00	10,678.38	0.00	10,678.38	0.00	0.00	0.00	6,407.03	14,237.84	0.00	0.00	0.00	128,140.56	148,785.43	5,200.00

41	023		Pablo Gasca Rodriguez	GARP790401HS9	01/sep/24		C	DIRECTOR DESARROLLO RURAL	023 DESARROLLO RURAL	0.00	0.00	15,709.50	0.00	15,709.50	0.00	0.00	0.00	9,425.70	20,946.00	0.00	0.00	0.00	188,514.00	218,885.70	7,081.31
42	024		Ivonne Elizabeth Palafox Islas	PAII621105812	01/sep/24		C	DIRECTOR DESARROLLO SOCIAL Y F	024 DIRECCION DE DESARROLLO SOCIAL Y FOM	0.00	0.00	18,271.20	0.00	18,271.20	0.00	0.00	0.00	10,962.72	24,361.60	0.00	0.00	0.00	219,254.40	254,578.72	8,115.99
43	016		Jose Rigoberto Hernandez Islas	HEIR900710DK4	01/sep/24		C	DIRECTOR DIRECCION JURIDICA	016 JURIDICO	0.00	0.00	28,425.60	0.00	28,425.60	0.00	0.00	0.00	17,055.36	37,900.80	0.00	0.00	0.00	341,107.20	396,063.36	12,108.70
44	020		Carmen de los Angeles Bonilla Carranza	BOCC940520FE3	01/sep/24		C	DIRECTORA DIF MUNICIPAL	020 DIF	0.00	0.00	15,511.36	0.00	15,511.36	0.00	0.00	0.00	9,306.82	20,681.81	0.00	0.00	0.00	186,136.32	216,124.95	7,000.00
45	008		**PENDIENTE**				C	ELECTRICISTA A	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
46	008		Jose Jorge Hernandez Meneses	HEMJ690727GN1	01/oct/24		C	ELECTRICISTA B	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	500.00	113,414.40	132,186.72	4,725.60
47	031		Patricia Rivera Bautista	RIBP7405087K9	01/may/25		C	ENCARGADA SALA DE CUMPUTO	031 BIBLIOTECA	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
48	026		Francisca Carranza Gutierrez	CAGF850918LNA	01/sep/24		C	ENCARGADA UNIDAD BASICA DE REH	026 UNIDAD BASICA DE REHABILITACION	0.00	0.00	10,678.38	0.00	10,678.38	0.00	0.00	0.00	6,407.03	14,237.84	0.00	0.00	0.00	128,140.56	148,785.43	5,200.00
49	020		Maria del Carmen Aguayo Martinez	AUMC820519A89	01/sep/24		C	ENCARGADO DEPARTAMENTO DE ATENCION A PERSONAS CON DISCAPACIDAD	020 DIF	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
50	020		Rita Perez Gines	PEGR750905B80	01/sep/24		C	ENCARGADO DEPARTAMENTO DE BULNERABILIDAD	020 DIF	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
51	026		ROGELIO DURAN SANCHEZ	DUSR941016N22	05/ene/26		C	FISIOTERAPEUTA A	026 UNIDAD BASICA DE REHABILITACION	0.00	0.00	10,678.38	0.00	10,678.38	0.00	0.00	0.00	6,407.03	14,237.84	0.00	0.00	0.00	128,140.56	148,785.43	5,000.00
52	026		YADHIRA ITZEL GARCIA DIAZ	GADY010830F25	05/ene/26		C	FISIOTERAPEUTA A	026 UNIDAD BASICA DE REHABILITACION	0.00	0.00	10,678.38	0.00	10,678.38	0.00	0.00	0.00	6,407.03	14,237.84	0.00	0.00	0.00	128,140.56	148,785.43	5,000.00
53	026		**PENDIENTE**				C	FISIOTERAPEUTA A	026 UNIDAD BASICA DE REHABILITACION	0.00	0.00	10,229.54	0.00	10,229.54	0.00	0.00	0.00	3,068.86	10,239.77	0.00	0.00	0.00	92,065.86	105,374.49	5,000.00
54	008		JOSE GALO PONCIANO XALTENCO DURAN	XADG641016Q34	08/oct/24		C	FONTANERO A	021 DIRECCION DE AGUA POTABLE	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
55	008		Jose Raymundo Pascual Piña Juarez	PIJR6303146V1	16/sep/24		S	INTENDENTE A SINDICALIZADO	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	0.00	9,618.60	9,618.60	10,447.98	8,280.00	15,480.00	8,849.11	21,802.16	0.00	0.00	3,200.00	115,423.20	183,482.45	5,187.23
56	008		Navil Llanos Mendoza	LAMN9407177L6	01/oct/24		C	INTENDENTE B	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
57	008		Carla Duran Morales	DUMC701104QE7	01/sep/24		C	INTENDENTE B	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	500.00	113,414.40	132,186.72	4,725.60
58	008		Isidoro Sanchez Huerta	SAHI980526DT5	08/abr/25		C	INTENDENTE B	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
59	008		Gerardo Feliciano Lopez Perez	LOPG491003FN6	27/mar/25		C	INTENDENTE B	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
60	008		Gaudencio Rivera Valencia	RIVG6901223R2	14/abr/25		C	JARDINERO	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
61	029		VALENTIN JOB LOPEZ PIÑA	LOPV841111Q35	01/sep/24		C	JUEZ MUNICIPAL	029 JUEZ MUNICIPAL	0.00	0.00	20,799.90	0.00	20,799.90	0.00	0.00	0.00	12,479.94	27,733.20	0.00	0.00	0.00	249,598.80	289,811.94	9,110.27
62	009		**PENDIENTE**				C	MEDICO	009 PROTECCION CIVIL	0.00	0.00	17,976.22	0.00	17,976.22	0.00	0.00	0.00	5,392.87	17,994.20	0.00	0.00	0.00	161,785.98	185,173.04	8,000.00
63	020		Rocio Paola De Luis Morales	LUMR0005127J7	01/sep/24		C	NUTRIOLOGA	020 DIF	0.00	0.00	10,678.38	0.00	10,678.38	0.00	0.00	0.00	6,407.03	14,237.84	0.00	0.00	0.00	128,140.56	148,785.43	5,200.00
64	013		RAUL XOCHITEMOL NETZAHUAL	XONR830621KC2	23/dic/25		C	OFICIAL DE REGISTRO CIVIL	013 REGISTRO CIVIL	0.00	0.00	14,118.30	0.00	14,118.30	0.00	0.00	0.00	8,470.98	18,824.40	0.00	0.00	0.00	169,419.60	196,714.98	6,425.08
65	005		Joana Sanchez Galvez	SAGJ970819RU8	01/sep/24		C	OFICIALIA DE PARTES	005 SECRETARÍA DEL AYUNTAMIENTO	0.00	0.00	12,074.40	0.00	12,074.40	0.00	0.00	0.00	7,244.64	16,099.20	0.00	0.00	0.00	144,892.80	168,236.64	5,557.48
66	009		Luis Fernando Huerta Cuevas	HUCL971030K44	01/sep/24		C	PARAMEDICO A	009 PROTECCION CIVIL	0.00	0.00	10,229.54	0.00	10,229.54	0.00	0.00	0.00	6,137.72	13,639.39	0.00	0.00	0.00	122,754.48	142,531.59	5,000.00
67	009		ELIAS CUETO MENDEZ	CUME870707LP9	01/sep/24		C	PARAMEDICO A	009 PROTECCION CIVIL	0.00	0.00	10,229.54	0.00	10,229.54	0.00	0.00	0.00	6,137.72	13,639.39	0.00	0.00	0.00	122,754.48	142,531.59	5,000.00
68	009		Jose Carlos Gomez Hernandez	GOHC030828QH1	01/sep/24		C	PARAMEDICO A	009 PROTECCION CIVIL	0.00	0.00	10,229.54	0.00	10,229.54	0.00	0.00	0.00	6,137.72	13,639.39	0.00	0.00	0.00	122,754.48	142,531.59	5,000.00
69	009		ERICK ARELIO CORTES	AECE861206EV8	01/dic/25		C	PARAMEDICO A	009 PROTECCION CIVIL	0.00	0.00	10,229.54	0.00	10,229.54	0.00	0.00	0.00	6,137.72	13,639.39	0.00	0.00	0.00	122,754.48	142,531.59	5,000.00
70	006		**PENDIENTE**				C	AUXILIAR A	006 OBRAS PÚBLICAS	0.00	0.00	16,231.20	0.00	16,231.20	0.00	0.00	0.00	9,738.72	21,641.60	0.00	0.00	0.00	194,774.40	226,154.72	7,295.42
71	008		Jose Piña Galvez	PIGJ710319I58	01/sep/24		S	POCERO A SINDICALIZADO	021 DIRECCION DE AGUA POTABLE	0.00	0.00	0.00	12,164.36	12,164.36	13,258.88	8,760.00	15,480.00	11,191.21	27,572.54	0.00	0.00	3,200.00	145,972.26	225,434.88	5,680.65
72	007		ISMAEL HERNANDEZ GARRIDO	HEGI730114EQ2	01/sep/24		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	19,011.28	0.00	0.00	195,656.40	246,190.10	7,325.58
73	007		PEDRO SANCHEZ ALVAREZ	SAAP770116M53	01/sep/24		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	13,581.82	0.00	0.00	195,656.40	240,760.64	7,325.58
74	007		CARMEN ANAHI VERA ORTEGA	VEOC000508L15	06/mar/25		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	8,152.35	0.00	0.00	195,656.40	235,331.17	7,325.58
75	007		OMAR AQUINO DE LA CRUZ	AUCO830315LC1	06/jun/25		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	13,581.82	0.00	0.00	195,656.40	240,760.64	7,325.58
76	007		DIANA FELIPE FLORES	FEFD021125V87	16/jul/25		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	9,962.17	0.00	0.00	195,656.40	237,140.99	7,325.58
77	007		JOSE PATRICIO PEREZ MONTES	PEMP690617P14	15/jul/25		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	13,581.82	0.00	0.00	195,656.40	240,760.64	7,325.58
78	007		MAYTE TORRES VASQUEZ	TOVM8103024N4	19/sep/25		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	9,962.17	0.00	0.00	195,656.40	237,140.99	7,325.58
79	007		LIDIA CABRERA LOPEZ	CALL9108032K1	08/oct/25		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	9,962.17	0.00	0.00	195,656.40	237,140.99	7,325.58
80	007		RICARDO GONZALEZ ZACARIAS	GOZR810414KM6	23/oct/25		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	13,581.82	0.00	0.00	195,656.40	240,760.64	7,325.58
81	007		ROCIO HERNANDEZ JUAREZ	HEJR000830C61	16/oct/25		C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	9,782.82	21,739.60	11,771.99	0.00	0.00	195,656.40	238,950.81	7,325.58
82	007		**PENDIENTE**				C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	4,891.41	20,788.49	11,771.99	0.00	0.00	187,504.05	224,955.95	7,325.58
83	007		**PENDIENTE**				C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	4,891.41	20,788.49	8,152.35	0.00	0.00	187,504.05	221,336.30	7,325.58
84	007		**PENDIENTE**				C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	4,891.41	20,788.49	8,152.35	0.00	0.00	187,504.05	221,336.30	7,325.58
85	007		**PENDIENTE**				C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	4,891.41	20,788.49	8,152.35	0.00	0.00	187,504.05	221,336.30	7,325.58
86	007		**PENDIENTE**				C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	4,891.41	20,788.49	8,152.35	0.00	0.00	187,504.05	221,336.30	7,325.58

87	007		**PENDIENTE**				C	POLICIA	SEGURIDAD PUBLICA	0.00	0.00	16,304.70	0.00	16,304.70	0.00	0.00	0.00	4,891.41	20,788.49	8,152.35	0.00	0.00	187,504.05	221,336.30	7,325.58
88	007		MISAEL UGARTE DURAN	UADM8705241L7	19/sep/25		C	POLICIA SEGUNDO	SEGURIDAD PUBLICA	0.00	0.00	18,578.70	0.00	18,578.70	0.00	0.00	0.00	11,147.22	24,771.60	29,911.71	0.00	0.00	222,944.40	288,774.93	8,236.89
89	001		Alma Lorena Escobar Gonzalez	EOGA730120DG3	01/sep/24		F	PRESIDENTA MUNICIPAL	001 PRESIDENCIA	0.00	75,073.20	0.00	0.00	75,073.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900,878.40	900,878.40	29,366.37
90	123		Virgilio Longinos Castillo Filomeno	CAFV640406KH1	01/sep/24		F	PRESIDENTE DE COMUNIDAD A	123 PRESIDENTE DE COMUNIDAD IGNACIO ALLE	0.00	19,420.80	0.00	0.00	19,420.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233,049.60	233,049.60	8,568.01
91	124		Maria del Carmen Melendez Hernandez	MEHC790929G60	01/sep/24		F	PRESIDENTE DE COMUNIDAD A	124 PRESIDENTE DE COMUNIDAD SAN FRANCISC	0.00	19,420.80	0.00	0.00	19,420.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233,049.60	233,049.60	8,568.01
92	126		Elpidia Dolores Alarcon	DOAE960616M78	01/sep/24		F	PRESIDENTE DE COMUNIDAD B	126 PRESIDENTE DE COMUNIDAD PLAN DE AYAL	0.00	16,795.20	0.00	0.00	16,795.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,542.40	201,542.40	7,526.88
93	129		Yasmin Herrera Perez	HEPY8105309M0	01/sep/24		F	PRESIDENTE DE COMUNIDAD B	129 PRESIDENTE DE COMUNIDAD LOMA BONITA	0.00	16,795.20	0.00	0.00	16,795.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,542.40	201,542.40	7,526.88
94	127		Alvaro Capetillo Murillo	CAMA8002245G6	01/sep/24		F	PRESIDENTE DE COMUNIDAD B	127 PRESIDENTE DE COMUNIDAD SANTA BEATRI	0.00	16,795.20	0.00	0.00	16,795.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,542.40	201,542.40	7,526.88
95	128		Armando Ismael Hernandez	IAHA8206011B9	01/sep/24		F	PRESIDENTE DE COMUNIDAD B	128 PRESIDENTE DE COMUNIDAD MANUEL AVILA	0.00	16,795.20	0.00	0.00	16,795.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,542.40	201,542.40	7,526.88
96	130		Miguel Angel Gomez Garcia	GOGM770307149	01/sep/24		F	PRESIDENTE DE COMUNIDAD B	130 PRESIDENTE DE COMUNIDAD EL VALLE	0.00	16,795.20	0.00	0.00	16,795.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,542.40	201,542.40	7,526.88
97	125		JOSE RENE VEGA VALADEZ	VEVR741112UQ1	01/sep/24		F	PRESIDENTE DE COMUNIDAD B	125 PRESIDENTE DE COMUNIDAD JOSE MARIA M	0.00	16,795.20	0.00	0.00	16,795.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,542.40	201,542.40	7,526.88
98	131		Norma Aida Cuellar Contreras	CUCN900511BC0	01/sep/24		F	PRESIDENTE DE COMUNIDAD B	131 PRESIDENTE DE COMUNIDAD SAN RAFAEL T	0.00	16,795.20	0.00	0.00	16,795.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,542.40	201,542.40	7,526.88
99	020		**PENDIENTE**				C	PSICOLOGA DE DIF	020 DIF	0.00	0.00	13,106.20	0.00	13,106.20	0.00	0.00	0.00	7,863.72	17,474.93	0.00	0.00	0.00	157,274.40	182,613.05	6,000.00
100	020		**PENDIENTE**				C	PSICOLOGA DE LA PROCURADORIA D	020 DIF	0.00	0.00	10,869.90	0.00	10,869.90	0.00	0.00	0.00	3,260.97	10,880.77	0.00	0.00	0.00	97,829.10	111,970.84	5,285.34
101	026		Christian David Ugarte Hernandez	UAHC941011JM7	05/feb/25		C	PSICOLOGO	026 UNIDAD BASICA DE REHABILITACION	0.00	0.00	10,678.38	0.00	10,678.38	0.00	0.00	0.00	6,407.03	14,237.84	0.00	0.00	0.00	128,140.56	148,785.43	5,200.00
102	020		JOSE ARMANDO LOPEZ PEREZ	LOPA020611AT1	03/nov/25		C	RECEPCIONISTA	020 DIF	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
103	008		Roman Xaltenco Hernandez	XAHR8205287T6	01/sep/24		C	RECOLECTOR A	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	500.00	113,414.40	132,186.72	4,725.60
104	008		Alejandro Jimenez Hernandez	JIHA840819L73	01/sep/24		C	RECOLECTOR A	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
105	008		Adrian Leonardo Luciano	LELA910708EJ8	01/sep/24		C	RECOLECTOR A	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
106	008		Facundo Hernandez Hernandez	HEHF701127QYA	01/sep/24		C	RECOLECTOR A	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
107	008		Maria de la Luz Valencia Vega	VAVL840607FX7	01/sep/24		C	RECOLECTOR A	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
108	008		ISRAEL XALTENCO LOPEZ	XALI840903MG2	12/nov/25		C	RECOLECTOR A	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
109	003		Brenda Vega Corona	VECB000117MU8	01/sep/24		E	REGIDOR	003 REGIDORES	23,360.40	0.00	0.00	0.00	23,360.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,324.80	280,324.80	10,117.06
110	003		Cesar Luna Dominguez	LUDC971030ED9	01/sep/24		E	REGIDOR	003 REGIDORES	23,360.40	0.00	0.00	0.00	23,360.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,324.80	280,324.80	10,117.06
111	003		Paola Valencia Lopez	VALP0402161LA	01/sep/24		E	REGIDOR	003 REGIDORES	23,360.40	0.00	0.00	0.00	23,360.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,324.80	280,324.80	10,117.06
112	003		FABIOLA LOMAN ESPINOZA	LOEF960706KQ2	01/sep/24		E	REGIDOR	003 REGIDORES	23,360.40	0.00	0.00	0.00	23,360.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,324.80	280,324.80	10,117.06
113	003		BRENDA BRIONES GALVEZ	BIGB941109J80	01/sep/24		E	REGIDOR	003 REGIDORES	23,360.40	0.00	0.00	0.00	23,360.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,324.80	280,324.80	10,117.06
114	003		Maria Isabel Bautista Xaltenco	BAXI8211035I9	01/sep/24		E	REGIDOR	003 REGIDORES	23,360.40	0.00	0.00	0.00	23,360.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,324.80	280,324.80	10,008.33
115	004		Ernesto Angel Trinidad Hernandez	TIHE010727H57	01/sep/24		C	RESPONSABLE DE CATASTRO MUNICI	004 TESORERIA	0.00	0.00	12,074.40	0.00	12,074.40	0.00	0.00	0.00	7,244.64	16,099.20	0.00	0.00	0.00	144,892.80	168,236.64	5,557.48
116	005		Veronica Morales Fernandez	MOFV890102NB0	01/sep/24		C	SECRETARIA A	005 SECRETARÍA DEL AYUNTAMIENTO	0.00	0.00	14,475.30	0.00	14,475.30	0.00	0.00	0.00	8,685.18	19,300.40	0.00	0.00	0.00	173,703.60	201,689.18	6,574.80
117	003		Irma Muñoz Morales	MUMI721224DX9	01/sep/24		S	SECRETARIA B SINDICALIZADO	003 REGIDORES	0.00	0.00	0.00	12,164.36	12,164.36	12,908.88	9,600.00	15,480.00	11,191.21	27,572.54	0.00	0.00	3,200.00	145,972.26	225,924.88	5,710.05
118	024		Maricela Rodriguez Bonilla	ROBM780603PD3	01/sep/24		S	SECRETARIA C SINDICALIZADO	024 DIRECCION DE DESARROLLO SOCIAL Y FOM	0.00	0.00	0.00	12,164.36	12,164.36	13,608.88	9,000.00	15,480.00	11,191.21	27,572.54	0.00	0.00	3,200.00	145,972.26	226,024.88	5,689.05
119	021		Teresa Martiniano Ladino	MALT8808221N0	01/sep/24		S	SECRETARIA D SINDICALIZADO	021 DIRECCION DE AGUA POTABLE	0.00	0.00	0.00	12,164.36	12,164.36	15,008.88	8,280.00	15,480.00	11,191.21	27,572.54	0.00	0.00	3,200.00	145,972.26	226,704.88	5,663.85
120			**PENDIENTE**				C	SECRETARIA E	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
121	005		Jose Carlos Hernandez Angoa	HEAC7407088X0	01/sep/24		C	SECRETARIO DEL AYUNTAMIENTO	005 SECRETARÍA DEL AYUNTAMIENTO	0.00	0.00	26,076.90	0.00	26,076.90	0.00	0.00	0.00	15,646.14	34,769.20	0.00	0.00	0.00	312,922.80	363,338.14	11,185.19
122	002		Edgar Flores Flores	FOFE891206976	01/sep/24		C	SECRETARIO TECNICO	002 SINDICATURA	0.00	0.00	16,218.30	0.00	16,218.30	0.00	0.00	0.00	9,730.98	21,624.40	0.00	0.00	0.00	194,619.60	225,974.98	7,290.12
123	002		Manuel Galvez Romero	GARM900908MN9	01/sep/24		E	SINDICO MUNICIPAL	002 SINDICATURA	46,276.50	0.00	0.00	0.00	46,276.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	555,318.00	555,318.00	19,004.77
124	006		Sergio Jesus Perez Cruz	PECS830616LJ9	01/sep/24		C	SUBDIRECTOR DE OBRAS PUBLICAS	006 OBRAS PÚBLICAS	0.00	0.00	20,814.00	0.00	20,814.00	0.00	0.00	0.00	12,488.40	27,752.00	0.00	0.00	0.00	249,768.00	290,008.40	9,115.81
125	006		Ma. Eugenia Pelcastre Vazquez	PEVM790727Q87	01/sep/24		C	SUPERVISOR	006 OBRAS PÚBLICAS	0.00	0.00	16,231.20	0.00	16,231.20	0.00	0.00	0.00	9,738.72	21,641.60	0.00	0.00	0.00	194,774.40	226,154.72	7,295.42
126	026		**PENDIENTE**				C	TERAPIA DE LENGUAJE	026 UNIDAD BASICA DE REHABILITACION	0.00	0.00	10,229.54	0.00	10,229.54	0.00	0.00	0.00	6,137.72	13,639.39	0.00	0.00	0.00	122,754.48	142,531.59	5,000.00
127	004		Jose Arturo Dominguez Llanos	DOLA7109128B6	16/nov/24		C	TESORERO	004 TESORERIA	0.00	0.00	38,004.90	0.00	38,004.90	0.00	0.00	0.00	22,802.94	50,673.20	0.00	0.00	0.00	456,058.80	529,534.94	15,841.71
128	018		Anaid Yaneli Velez Hernandez	VEHA950726JE2	01/ene/25		C	TITULAR COMUNICACIÓN SOCIAL	018 COMUNICACIÓN SOCIAL	0.00	0.00	13,255.20	0.00	13,255.20	0.00	0.00	0.00	7,953.12	17,673.60	0.00	0.00	0.00	159,062.40	184,689.12	6,062.58
129	034		Leticia Rodriguez Fernandez	ROFL840807E39	01/sep/24		C	TITULAR DE ARCHIVO	034 ARCHIVO MUNICIPAL	0.00	0.00	10,229.54	0.00	10,229.54	0.00	0.00	0.00	6,137.72	13,639.39	0.00	0.00	0.00	122,754.48	142,531.59	5,000.00
130	031		Maria Alejandra Gallegos Fernandez	GAFA590111UJ2	01/sep/24		C	TITULAR DE BIBLIOTECA	031 BIBLIOTECA	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
131	020		**PENDIENTE**				C	TITULAR INSTITUTO DE LA MUJER	020 DIF	0.00	0.00	13,106.20	0.00	13,106.20	0.00	0.00	0.00	7,863.72	17,474.93	0.00	0.00	0.00	157,274.40	182,613.05	6,000.00
132	033		JOSE JERAL LOPEZ AGUILAR	LOAJ991208NU2	08/sep/25		C	TITULAR KIOSKO DIGITAL	033 KIOSCO DIGITAL	0.00	0.00	12,630.00	0.00	12,630.00	0.00	0.00	0.00	7,578.00	16,840.00	0.00	0.00	0.00	151,560.00	175,978.00	5,800.00

133	020		ERIKA SANCHEZ MENDOZA	SAME860522I50	03/nov/25		C	TRABAJADORA SOCIAL DE LA PROCURADORIA	020 DIF	0.00	0.00	9,451.20	0.00	9,451.20	0.00	0.00	0.00	5,670.72	12,601.60	0.00	0.00	0.00	113,414.40	131,686.72	4,725.60
134	008		Jose Agustin Hernandez Martinez	HEMA550828PN4	01/sep/24		S	VELADOR A SINDICALIZADO	008 SERVICIOS PUBLICOS MUNICIPALES	0.00	0.00	0.00	13,140.71	13,140.71	14,202.68	9,000.00	15,480.00	12,089.45	29,785.60	0.00	0.00	3,200.00	157,688.46	241,446.19	6,037.14
135	007		GERARDO GOMEZ GUTIERREZ	GOGG9609247Q5	01/ago/25		C	VIGILANTE	SEGURIDAD PUBLICA	0.00	0.00	10,875.00	0.00	10,875.00	0.00	0.00	0.00	6,525.00	14,500.00	0.00	0.00	0.00	130,500.00	151,525.00	5,287.61
136	007		GUILLERMO FRANQUIZ GARCIA	FAGG960925927	08/oct/25		C	VIGILANTE	SEGURIDAD PUBLICA	0.00	0.00	10,875.00	0.00	10,875.00	0.00	0.00	0.00	6,525.00	14,500.00	0.00	0.00	0.00	130,500.00	151,525.00	5,287.61
137	007		JORGE ALBERTO IBARRA MEZA	IAMJ660401598	16/oct/25		C	VIGILANTE	SEGURIDAD PUBLICA	0.00	0.00	10,875.00	0.00	10,875.00	0.00	0.00	0.00	6,525.00	14,500.00	0.00	0.00	0.00	130,500.00	151,525.00	5,287.61
138	007		LAURA DOMINGUEZ GALLEGOS	DOGL9201106E3	04/ene/26		C	VIGILANTE	SEGURIDAD PUBLICA	0.00	0.00	10,875.00	0.00	10,875.00	0.00	0.00	0.00	6,525.00	14,500.00	0.00	0.00	0.00	130,500.00	151,525.00	5,287.61
139	007		Armando Aburto Cortes	AUCA971207KS9	18/mar/25		C	VIGILANTE CAMARAS C2	SEGURIDAD PUBLICA	0.00	0.00	10,875.00	0.00	10,875.00	0.00	0.00	0.00	6,525.00	14,500.00	0.00	0.00	0.00	130,500.00	151,525.00	5,287.61
140	007		MARIA DOLORES RAMIREZ ESPINOZA	RAED8803013N9	01/oct/25		C	VIGILANTE CAMARAS C2	SEGURIDAD PUBLICA	0.00	0.00	10,875.00	0.00	10,875.00	0.00	0.00	0.00	6,525.00	14,500.00	0.00	0.00	0.00	130,500.00	151,525.00	5,287.61
141	007		**PENDIENTE**				C	VIGILANTE CAMARAS C2	SEGURIDAD PUBLICA	0.00	0.00	10,875.00	0.00	10,875.00	0.00	0.00	0.00	6,525.00	14,500.00	0.00	0.00	0.00	130,500.00	151,525.00	5,287.61
			TOTAL							186,438.90	231,481.20	1,620,023.28	133,538.46	2,171,481.84	131,821.67	79,560.00	139,320.00	1,033,368.35	2,424,793.29	205,594.85	0.00	37,700.00	25,811,214.30	29,863,372.47	984,030.02

***Prestaciones anuales a trabajadores**
Incluye las siguientes prestaciones de acuerdo al convenio Sindical
Arcon navideño, Dia de las madres, Estimulo años cumplidos, Dia del padre,
Onomastico , bono escolar y Bono anual.

ELABORÓ	REVISÓ	AUTORIZÓ	Vo. Bo.
L.A.E.JOSE ARTURO DOMINGUEZ LLANOS TESORERO MUNICIPAL Sin Rúbrica	PRESIDENTA MUNICIPAL Sin Rúbrica	C.P. ALMA LORENA ESCOBAR GONZALEZ PRESIDENTA MUNICIPAL Sin Rúbrica	ING. MANUEL GALVEZ ROMERO SÍNDICO MUNICIPAL Sin Rúbrica

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