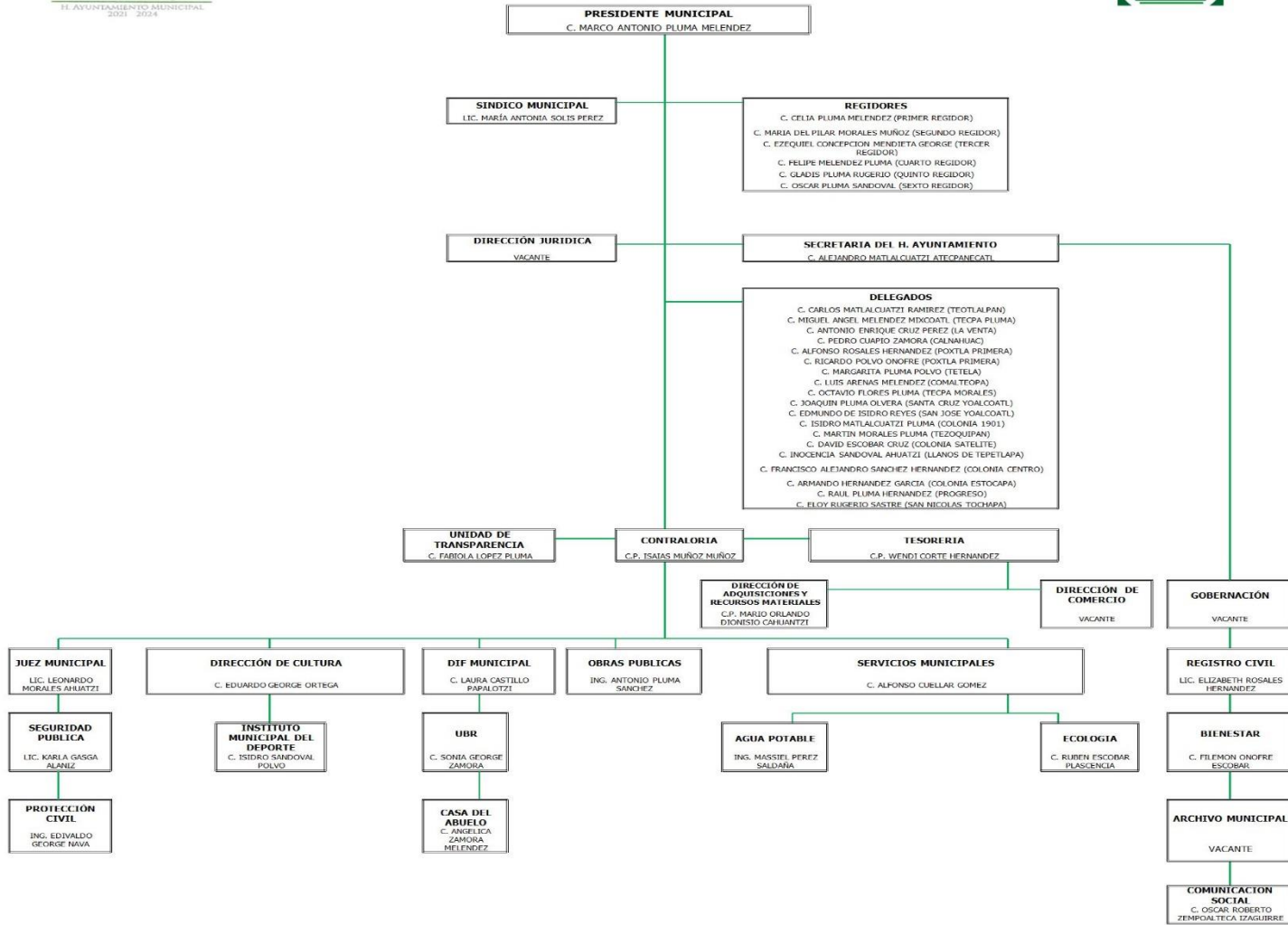




MUNICIPIO DE LA MAGDALENA TLATTELULCO, TLAXCALA
ESTRUCTURA ORGANICA DEL HONORABLE AYUNTAMIENTO
EJERCICIO FISCAL 2024





MUNICIPIO DE LA MAGDALENA TLALTTELULCO, TLAXCALA.
TABULADOR DE SUELDOS 2024



PLAZA/PUESTO	No DE PLAZAS	SUELDO MENSUAL BRUTO 2024	NETO MENSUAL 2024
PRESIDENTE MUNICIPAL	1	\$ 71,325.00	\$ 55,388.00
SINDICO MUNICIPAL	1	\$ 46,998.00	\$ 38,256.00
REGIDOR	6	\$ 42,788.00	\$ 35,036.00
SECRETARIO DEL H. AYUNTAMIENTO	1	\$ 38,818.00	\$ 32,000.00
DELEGADO DE TEOTLALPAN	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE TECPA PLUMA	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE CALNAHUAC	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE POXTLA PRIMERA	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE POXTLA SEGUNDA	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE TETELA	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE COMALTEOPA	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE TECPA MORALES	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE SANTA CRUZ YOALCOATL	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE SAN JOSE YOALCOATL	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE PROGRESO	1	\$ 8,714.00	\$ 8,078.00
DELEGADO DE COLONIA 1901	1	\$ 7,740.00	\$ 7,210.00
DELEGADO DE TEZOQUIPAN	1	\$ 7,740.00	\$ 7,210.00
DELEGADO DE LLANOS DE TEPETLAPA	1	\$ 7,740.00	\$ 7,210.00
DELEGADO DE SAN NICOLAS TOCHAPA	1	\$ 7,740.00	\$ 7,210.00
DELEGADO DE LA VENTA	1	\$ 6,302.00	\$ 6,180.00

DELEGADO DE COLONIA ESTOCAPA	1	\$ 6,302.00	\$ 6,180.00
DELEGADO DEL CENTRO	1	\$ 5,428.00	\$ 5,404.00
DELEGADO DE COLONIA SATELITE	1	\$ 5,428.00	\$ 5,404.00
DIRECTOR DE OBRAS PUBLICAS	1	\$ 37,290.00	\$ 30,832.00
TESORERO	1	\$ 31,903.00	\$ 26,712.00
DIRECTOR SERVICIOS MUNICIPALES	1	\$ 25,064.00	\$ 21,356.00
JUEZ MUNICIPAL	1	\$ 24,038.00	\$ 20,550.00
DIRECTOR DE BIENESTAR	1	\$ 20,796.00	\$ 18,000.00
DIRECTOR DE GESTION DE PROYECTOS	1	\$ 19,665.00	\$ 17,110.00
DIRECTOR DE GOBERNACION	1	\$ 19,665.00	\$ 17,110.00
DIRECTOR JURIDICO	1	\$ 18,315.00	\$ 16,050.00
ASESOR JURIDICO A	2	\$ 18,252.00	\$ 16,000.00
CONTADOR GENERAL	1	\$ 17,489.00	\$ 15,400.00
CONTADOR ADJUNTO	1	\$ 17,489.00	\$ 15,400.00
OPERADOR DE MAQUINA	1	\$ 16,181.00	\$ 14,372.00
RESPONSABLE DE EGRESOS	1	\$ 16,181.00	\$ 14,372.00
AUXILIAR CONTABLE A	2	\$ 16,181.00	\$ 14,372.00
SUPERVISOR DE OBRAS A	1	\$ 15,710.00	\$ 14,000.00
ASESOR SINDICATURA	1	\$ 15,710.00	\$ 14,000.00
CONTRALOR	1	\$ 15,710.00	\$ 14,000.00
AUXILIAR ADMINISTRATIVO BIENESTAR	1	\$ 14,908.00	\$ 13,356.00
DIRECTOR DE AGUA POTABLE	1	\$ 14,270.00	\$ 12,834.00
SUPERVISOR DE OBRAS	2	\$ 13,652.00	\$ 12,326.00
SUBDIRECTOR DE OBRAS	1	\$ 13,652.00	\$ 12,326.00

SECRETARIA PARTICULAR SINDICO	1	\$ 13,652.00	\$ 12,326.00
AUXILIAR ADMINISTRATIVO JURIDICO	1	\$ 13,652.00	\$ 12,326.00
SECRETARIO PARTICULAR PRESIDENTE	1	\$ 13,254.00	\$ 12,000.00
OFICIAL DE REGISTRO CIVIL	1	\$ 13,254.00	\$ 12,000.00
RESPONSABLE DE INGRESOS	1	\$ 13,254.00	\$ 12,000.00
DIRECTOR ADQUISICIONES Y RECURSOS MATERIALES	1	\$ 13,254.00	\$ 12,000.00
DIRECTOR COMERCIO Y DESARROLLO	1	\$ 13,254.00	\$ 12,000.00
MANTENIMIENTO A OBRAS	1	\$ 12,416.00	\$ 11,304.00
AUXILIAR CONTABLE B	2	\$ 12,416.00	\$ 11,304.00
CAJERA	1	\$ 12,416.00	\$ 11,304.00
DIRECTOR DE IMPUESTO PREDIAL	1	\$ 12,158.00	\$ 11,088.00
RESPONSABLE OPERATIVO AGUA POTABLE	1	\$ 11,470.00	\$ 10,510.00
DIRECTORA UBR	1	\$ 11,334.00	\$ 10,396.00
FISIOTERAPEUTA UBR	1	\$ 11,334.00	\$ 10,396.00
DIRECTOR DE PROTECCION CIVIL	1	\$ 11,196.00	\$ 10,280.00
AUXILIAR CONTABLE	1	\$ 11,196.00	\$ 10,280.00
AUXILIAR A PRESIDENCIA	1	\$ 10,870.00	\$ 10,000.00
DIRECTOR LABORAL JURIDICO	1	\$ 10,870.00	\$ 10,000.00
SECRETARIA PARTICULAR SECRETARIA	1	\$ 10,815.00	\$ 9,952.00
SUPERVISOR DE GESTION DE PROYECTOS OBRAS	1	\$ 10,411.00	\$ 9,592.00
BOMBERO AGUA POTABLE	3	\$ 10,411.00	\$ 9,592.00
DIRECTOR DE DEPORTE	1	\$ 10,040.00	\$ 9,260.00
SUBDIRECTORA UBR	1	\$ 10,040.00	\$ 9,260.00
CHOFER AMBULANCIA UBR	1	\$ 10,040.00	\$ 9,260.00

PARAMEDICO A UBR	1	\$ 10,040.00	\$ 9,260.00
DIRECTOR DE ECOLOGIA	1	\$ 10,040.00	\$ 9,260.00
DIRECTOR CULTURA	1	\$ 9,797.00	\$ 9,044.00
SUBDIRECTOR DIF MUNICIPAL	1	\$ 9,462.00	\$ 8,746.00
AUXILIAR IMPUESTO PREDIAL	2	\$ 9,462.00	\$ 8,746.00
UNIDAD DE TRASLADOS	1	\$ 9,200.00	\$ 8,512.00
AUXILIAR DE CAMPO A AGUA POTABLE	1	\$ 9,200.00	\$ 8,512.00
OPERADOR DE PIPA AGUA POTABLE	2	\$ 9,200.00	\$ 8,512.00
SUBDIRECTOR DE PROTECCION CIVIL	1	\$ 9,161.00	\$ 8,476.00
COORDINADOR DE INFRAESTRUCTURA OBRAS	1	\$ 9,161.00	\$ 8,476.00
MANTENIMIENTO B OBRAS	1	\$ 9,161.00	\$ 8,476.00
AUXILIAR DE CAMPO B AGUA POTABLE	2	\$ 9,161.00	\$ 8,476.00
AUXILIAR B PRESIDENCIA	1	\$ 9,161.00	\$ 8,476.00
AUXILIAR A JUEZ MUNICIPAL	1	\$ 8,885.00	\$ 8,230.00
ENTRENADOR DE BOX DEPORTES	1	\$ 8,885.00	\$ 8,230.00
PARAMEDICO B UBR	1	\$ 8,885.00	\$ 8,230.00
INTENDENTE A SERVICIOS MUNICIPALES	1	\$ 8,885.00	\$ 8,230.00
SUBDIRECTOR DE ECOLOGIA	1	\$ 8,884.00	\$ 8,230.00
RECEPCIONISTA SECREATARIA	1	\$ 8,885.00	\$ 8,230.00
OFICIALIA DE PARTES SECRETARIA	1	\$ 8,885.00	\$ 8,230.00
AUXILIAR BIENESTAR	1	\$ 8,885.00	\$ 8,230.00
ADMINISTRADORA CASA DEL ABUELO	1	\$ 8,724.00	\$ 8,088.00
SECRETARIO PROTECCION CIVIL	1	\$ 8,421.00	\$ 7,818.00
SECRETARIO JUEZ MUNICIPAL	1	\$ 8,421.00	\$ 7,818.00
INTENDENTE B SERVICIOS MUNICIPALES	1	\$ 8,421.00	\$ 7,818.00
AUXILIAR A ECOLOGIA	1	\$ 8,422.00	\$ 7,818.00
AUXILIAR A ADQUISICIONES Y RECURSOS MATERIALES	1	\$ 8,421.00	\$ 7,818.00
AUXILIAR A COMERCIO Y DESARROLLO SOCIAL	1	\$ 8,421.00	\$ 7,818.00

CHOFER CAMION RECOLECTOR	3	\$ 8,191.00	\$ 7,612.00
MANTENIMIENTO SERVICIOS MUNICIPALES	1	\$ 8,191.00	\$ 7,612.00
AUXILIAR PROTECCION CIVIL	1	\$ 8,011.00	\$ 7,454.00
SECRETARIA CULTURA	1	\$ 8,011.00	\$ 7,454.00
DIRECTOR DIF MUNICIPAL	1	\$ 8,011.00	\$ 7,454.00
AUXILIAR A UBR	1	\$ 8,011.00	\$ 7,454.00
SUBDIRECTOR DE AGUA POTABLE	1	\$ 8,010.00	\$ 7,454.00
DIRECTOR TRANSPARENCIA	1	\$ 8,011.00	\$ 7,454.00
NUTRIOLOGA	1	\$ 7,740.00	\$ 7,210.00
INTENDENTE C	5	\$ 7,740.00	\$ 7,210.00
SECRETARIA REGIDORES	1	\$ 7,740.00	\$ 7,210.00
AUXILIAR ADMINISTRATIVO SECRETARIA	1	\$ 7,740.00	\$ 7,210.00
DIRECTOR COMUNICACIÓN	1	\$ 7,740.00	\$ 7,210.00
DIRECTOR ARCHIVO MUNICIPAL	1	\$ 7,740.00	\$ 7,210.00
AUXILIAR B ADQUISICIONES Y RECURSOS MATERIALES	1	\$ 7,740.00	\$ 7,210.00
AUXILIAR B ECOLOGIA	1	\$ 6,978.00	\$ 6,782.00
SECRETARIO TRANSPARENCIA	1	\$ 6,747.00	\$ 6,576.00
SECRETARIO DELEGADOS	1	\$ 6,654.00	\$ 6,494.00
AUXILIAR DE SECRETARIA	1	\$ 6,619.00	\$ 6,462.00
SECRETARIA ECOLOGIA	1	\$ 6,562.00	\$ 6,412.00
AUXILIAR B UBR	2	\$ 6,494.00	\$ 6,350.00
ELECTRICISTA A OBRAS	1	\$ 6,365.00	\$ 6,236.00
SECRETARIA DIF	2	\$ 6,351.00	\$ 6,224.00
TRABAJADORA SOCIAL DIF	1	\$ 6,351.00	\$ 6,224.00
MANTENIMIENTO C OBRAS	2	\$ 6,351.00	\$ 6,224.00
AUXILIAR A REGISTRO CIVIL	1	\$ 6,351.00	\$ 6,224.00
AUXILIAR ADMINISTRATIVO COMUNICACIÓN	1	\$ 6,351.00	\$ 6,224.00
DENTISTA UBR	1	\$ 6,302.00	\$ 6,180.00

INTENDENTE D	2	\$ 6,302.00	\$ 6,180.00
AYUDANTE GENERAL SERVICIOS MUNICIPALES	1	\$ 6,302.00	\$ 6,180.00
SECRETARIA AGUA POTABLE	1	\$ 6,302.00	\$ 6,180.00
SECRETARIO GOBERNACIÓN	1	\$ 6,302.00	\$ 6,180.00
AUXILIAR CONTRALORIA	1	\$ 6,302.00	\$ 6,180.00
EDUCADORA INFANTIL UBR	1	\$ 5,728.00	\$ 5,686.00
SECRETARIA INAPAM DIF	1	\$ 5,298.00	\$ 5,282.00
MEDICO UBR	1	\$ 5,124.00	\$ 5,150.00
PSICOLOGA UBR	1	\$ 5,124.00	\$ 5,150.00
AUXILIAR ADMINISTRATIVO UBR	1	\$ 5,124.00	\$ 5,150.00
SUBDIRECTOR DE GESTION DE PROYECTOS OBRAS	1	\$ 5,150.00	\$ 5,150.00
MANTENIMIENTO OBRAS 3	1	\$ 5,150.00	\$ 5,150.00
SECRETARIO DEPORTES	1	\$ 5,113.00	\$ 5,138.00
AUXILIAR DIF	1	\$ 4,120.00	\$ 4,266.00
INTENDENTE E	1	\$ 4,114.00	\$ 4,262.00
AYUDANTE DE CAMION RECOLECTOR	1	\$ 4,114.00	\$ 4,262.00
MAESTRO A CASA DEL ABUELO	1	\$ 2,838.00	\$ 3,090.00
ELECTRICISTA OBRAS	1	\$ 2,838.00	\$ 3,090.00
MAESTRO B CASA DEL ABUELO	1	\$ 1,740.00	\$ 2,062.00
SEGURIDAD PUBLICA			
DIRECTOR DE SEGURIDAD PUBLICA	1	\$ 23,338.00	\$ 20,000.00
SUBDIRECTOR DE SEGURIDAD PUBLICA	1	\$ 20,796.00	\$ 18,000.00
COMANDANTE	2	\$ 16,980.00	\$ 15,000.00
ENLACE DE SEGURIDAD PUBLICA	1	\$ 16,980.00	\$ 15,000.00
OFICIAL DE SEGURIDAD PÚBLICA	26	\$ 14,474.00	\$ 13,000.00
TOTAL DE PLAZAS	198		

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MUNICIPIO DE LA MAGDALENA TLALTTELULCO, TLAXCALA.

PLANTILLA DE PERSONAL 2024 ANEXO 1



MUNICIPIO:		20 LA MAGDALENA TLALTTELULCO, TLAXCALA															
No. Cons	U.R	PROY	NOMBRE DEL TRABAJADOR	CURP	RFC	FECHA DE ALTA	NIVEL	CATEG	PUESTO	ADSCRIPCIÓN	COSTO MENSUAL				PRESTACIONES ADICIONALES		TOTAL ANUAL
											PERCEPCIÓN BASE			NETO MENSUAL 2024	132 PRIMA VACACIONAL	132 AGUINALDO	
											1111 DIETAS	1131 SUELDO A FUNCIONARIOS	1132 SUELDO A PERSONAL				
1	007	005	GASGA ALANIZ KARLA	GAAK880709MDFSLR08	GAAK880709AV0	29/09/2021	2	C	DIRECTOR DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA		23,338.00		20,000.00	14,002.80	31,117.33	325,176.13
2	007	005	VACANTE				3	C	SUB DIRECTOR	SEGURIDAD PUBLICA			20,796.00	18,000.00	12,477.60	27,728.00	289,757.60
3	007	005	ROMANO RODRIGUEZ JOSE DE JESUS	RORJ920520HTLMDS00	RORJ9205208T3	01/09/2023	3	C	COMANDANTE	SEGURIDAD PUBLICA			16,980.00	15,000.00	10,188.00	22,640.00	236,588.00
4	007	005	SARTILLO COVARRUBIAS PAUL	SACP870525HTLRVL00	SACP870525EW3	01/09/2023	3	C	COMANDANTE	SEGURIDAD PUBLICA			16,980.00	15,000.00	10,188.00	22,640.00	236,588.00
5	007	005	GARCIA SEGUNDO JUAN MANUEL	GASJ910225HTLRGN02	GASJ910225EG3	01/09/2023	4	C	ENLACE DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			16,980.00	15,000.00	10,188.00	22,640.00	236,588.00
6	007	005	CARRILLO MORA ANA KAREN	CAMA890617MTLRRN01	CAMA890617FF7	01/10/2023	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
7	007	005	PADILLA GONZALEZ MARCELA	PAGM7201116MPLDNR02	PAGM7201116RB4	16/10/2023	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
8	007	005	MENDEZ ESCUDERO RUBI	MEER851118MPLNSB02	MEER851118JG5	16/10/2023	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
9	007	005	MORALES HERNANDEZ RAFAEL	MOHR730903HTLRRF05	MOHR730903UMA	16/10/2023	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
10	007	005	RAMOS MONTAÑO OSBALDO	RAMO900326HTLMNS05	RAMO900326VA7	16/10/2023	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
11	007	005	HERNANDEZ HINOJOSA JUAN ALBERTO	HEHJ821118HDFRNN08	HEHJ8211184E2	05/11/2023	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
12	007	005	HERNANDEZ GONZALEZ CESAREO	HEGC900203HTLRNS04	HEGC900203IMA	01/12/2023	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
13	007	005	MELENDEZ RAMIREZ GYPSY FANY	MERG820808MMCLMY00	MERG820808LW2	01/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
14	007	005	ROMERO CANALES MAURICIO	ROCM790922HTLMNR09	ROCM790922UG5	01/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
15	007	005	LEYVA ROJAS OSCAR	LERO871128HDFYJS08	LERO871128PM5	01/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
16	007	005	PEREZ LEON JUAN	PELJ900701HTLRNN08	PELJ900701ETA	05/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
17	007	005	VAZQUEZ MORA JOSE ALFREDO	VAMA940123HPLZRL07	VAMA940123	05/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
18	007	005	LOPEZ CUHILLO JULIA	LOCJ790518MTLPCL05	LOCJ790518	05/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
19	007	005	LIRA OCLICA ENRIQUE	LIOE800728HTLRN06	LIOE800728	05/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
20	007	005	FLORES CAPILLA MARCO ANTONIO	FOCM800705HTLLPR04	FOCM800705	10/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07
21	007	005	RODRIGUEZ CUAPIO ARTURO	ROCA851215HTLDP08	ROCA851215	12/01/2024	4	C	OFICIAL DE SEGURIDAD PUBLICA	SEGURIDAD PUBLICA			14,474.00	13,000.00	8,684.40	19,298.67	201,671.07

22	007	005	MARTINEZ CUAQUENTZI JOSE YAEL	MACY920906HTLRQL09	MACY920906	17/01/2024	4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
23	007	005	ONOFRE PIEDRAS DAVID	OOPD840107HTLNDV01	OOPD840107AM1	18/01/2024	4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
24	007	005	VACANTE				4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
25	007	005	VACANTE				4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
26	007	005	VACANTE				4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
27	007	005	VACANTE				4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
28	007	005	VACANTE				4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
29	007	005	VACANTE				4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
30	007	005	VACANTE				4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
31	007	005	VACANTE				4	C	OFICIAL DE SEGURIDAD PÚBLICA	SEGURIDAD PÚBLICA		14,474.00	13,000.00	8,684.40	19,298.67	201,671.07	
											0.00	23,338.00	448,060.00	421,000.00	282,838.80	628,530.67	6,568,145.47
32	009	005	EDIVALDO GEORGE NAVA	GENE931125HTLRVD04	GENE9311252XA	01/09/2021	2	C	DIRECTOR DE PROTECCION CIVIL	PROTECCION CIVIL		11,196.00	10,280.00	6,717.60	14,928.00	155,997.60	
33	009	005	JOSE ANTONIO PEREZ MATLALCOATZI	PEMA640402HTLRTN03	PEMA640402514	01/09/2021	4	C	SUBDIRECTOR DE PROTECCION CIVIL	PROTECCION CIVIL		9,161.00	8,476.00	5,496.60	12,214.67	127,643.27	
34	009	005	ESTHER REYES ESPINOZA	REEE920614MTLYSS00	REEE920614DE9	01/09/2023	4	C	SECRETARIO PROTECCION CIVIL	PROTECCION CIVIL		8,421.00	7,818.00	5,052.60	11,228.00	117,332.60	
35	009	005	SERAFINA ZARATE POLVO	ZAPS881221MTLRLR02	ZAPS881221KE9	01/05/2023	4	C	AUXILIAR PROTECCION CIVIL	PROTECCION CIVIL		8,011.00	7,454.00	4,806.60	10,681.33	111,619.93	
											0.00	0.00	36,789.00	34,028.00	22,073	49,052.00	512,593.40
36	026	005	LEONARDO MORALES AHUATZI	MOAL801106HTLRHN06	MOAL8011064PA	01/07/2022	2	C	JUEZ MUNICIPAL	JUEZ MUNICIPAL		24,038.00	20,550.00	14,422.80	32,050.67	334,929.47	
37	026	005	FELIPE PLUMA MORALES	PUMF630117HTLLRL09	PUMF630117000	01/01/2024	4	C	AUXILIAR A JUEZ MUNICIPAL	JUEZ MUNICIPAL		8,885.00	8,230.00	5,331.00	11,846.67	123,797.67	
38	026	005	ANA KAREN CRUZ HERNANDEZ	CUHA970302MTLRRN04	CUHA9703025S5	01/09/2023	3	C	SECRETARIO JUEZ MUNICIPAL	JUEZ MUNICIPAL		8,421.00	7,818.00	5,052.60	11,228.00	117,332.60	
											0.00	0.00	41,344.00	36,598.00	24,806.40	55,125.33	576,059.73
									TOTAL PROYECTO 005		0.00	23,338.00	526,193.00	491,626.00	329,718.60	732,708.00	7,656,798.60
39	010	018	ISIDRO SANDOVAL POLVO	SAPI880515HTLNL508	SAPI880515RV7	01/09/2021	2	C	DIRECTOR DE DEPORTE	DEPORTES		10,040.00	9,260.00	6,024.00	13,386.67	139,890.67	
40	010	018	MAGDALENO PLUMA HERNANDEZ	PUHM550722HTLLRG06	PUHM550722TP4	16/02/2023	4	C	ENTRENADOR DE BOX	DEPORTES		8,885.00	8,230.00	5,331.00	11,846.67	123,797.67	
41	010	018	VACANTE				4	C	SECRETARIO DEPORTES	DEPORTES		5,113.00	5,138.00	3,067.80	6,817.33	71,241.13	
											0.00	0.00	24,038.00	22,628.00	14,422.80	32,050.67	334,929.47
42	011	018	EDUARDO GEORGE ORTEGA	GEOE760531HTLRRD01	GEOE760531M73	01/09/2021	2	C	DIRECTOR	DIRECCION DE CULTURA		9,797.00	9,044.00	5,878.20	13,062.67	136,504.87	
43	011	018	VACANTE				4	C	SECRETARIA	DIRECCION DE CULTURA		8,011.00	7,454.00	4,806.60	10,681.33	111,619.93	
											0.00	0.00	17,808.00	16,498.00	10,684.80	23,744.00	248,124.80
									TOTAL PROYECTO 018		0.00	0.00	41,846.00	39,126.00	25,107.60	55,794.67	583,054.27
44	020	021	LAURA CASTILLO PAPALOTZI	CAPL850318MTLSPR14	CAPL850318NZ9	01/09/2021	2	C	DIRECTOR DIF MUNICIPAL	DIF MUNICIPAL		8,011.00	7,454.00	4,806.60	10,681.33	111,619.93	

45	020	021	MARIELA MORALES JIMENEZ	MOJM970410MTLRMR00	MOJM970410PG7	01/09/2021	3	C	SUBDIRECTOR DIF MUNICIPAL	DIF MUNICIPAL		9,462.00	8,746.00	5,677.20	12,616.00	131,837.20	
46	051	021	MARGARITO HERNANDEZ CALOCH	HECM780308HTLRLR07	HECM780308EM8	01/09/2021	4	C	UNIDAD DE TRASLADOS	DIF MUNICIPAL		9,200.00	8,512.00	5,520.00	12,266.67	128,186.67	
47	020	021	ZULY ARELI CARMONA HERNANDEZ	CAHZ920310MTLRRL00	CAHZ9203109F1	01/09/2021	4	C	NUTRILOGA	DIF MUNICIPAL		7,740.00	7,210.00	4,644.00	10,320.00	107,844.00	
48	020	021	REBECA CALOCH GEORGE	CAGR801009MTLLRB01	CAGR801009KR5	01/09/2021	4	C	SECRETARIA DIF	DIF MUNICIPAL		6,351.00	6,224.00	3,810.60	8,468.00	88,490.60	
49	020	021	RAQUEL COYOTZI GARCIA	COGR830508MTLYRQ05	COGR8305089C1	01/09/2021	4	C	SECRETARIA DIF	DIF MUNICIPAL		6,351.00	6,224.00	3,810.60	8,468.00	88,490.60	
50	020	021	SUSANA SASTRE XICOHTENCATL	SAXS900809MTLSCS02	SAXS900809MJ0	01/09/2021	4	C	TRABAJADORA SOCIAL	DIF MUNICIPAL		6,351.00	6,224.00	3,810.60	8,468.00	88,490.60	
51	020	021	MARIA CRISTAL CRUZ SANCHEZ	CUSC860820MTLRNR07	CUSC860820GA8	01/09/2021	4	C	SECRETARIA INAPAM	DIF MUNICIPAL		5,298.00	5,282.00	3,178.80	7,064.00	73,818.80	
52	020	021	MARIA GUADALUPE MELENDEZ MENDIETA	MEMG671208MTLLND05	MEMG671208RX8	01/09/2021	4	C	AUXILIAR DIF	DIF MUNICIPAL		4,120.00	4,266.00	2,472.00	5,493.33	57,405.33	
											0.00	0.00	62,884.00	60,142.00	37,730.40	83,845.33	876,183.73
53	051	021	SONIA GEORGE ZAMORA	GEZS900902MTLRNM01	GEZS900902DF2	01/09/2021	2	C	DIRECTORA UBR	UBR		11,334.00	10,396.00	6,800.40	15,112.00	157,920.40	
54	051	021	BETSABE LIRA ORDAZ	LI0B860605MPLRRT04	LI0B860605KG2	01/01/2022	3	C	FISIOTERAPEUTA	UBR		11,334.00	10,396.00	6,800.40	15,112.00	157,920.40	
55	051	021	JESUS RAFAEL SANCHEZ XICOHTENCATL	SAXJ821114HPLNCS08	SAXJ821114RP1	01/10/2023	4	C	CHOFER AMBULANCIA	UBR		10,040.00	9,260.00	6,024.00	13,386.67	139,890.67	
56	051	021	VACANTE				4	C	SUBDIRECTOR	UBR		10,040.00	9,260.00	6,024.00	13,386.67	139,890.67	
57	051	021	VICTOR HUGO GUTIERREZ	GURV930225HTLTMC09	GURV930225LS9	02/01/2024	4	C	PARAMEDICO A	UBR		10,040.00	9,260.00	6,024.00	13,386.67	139,890.67	
58	051	021	ALFONSO MONCADA SANCHEZ	MOSA940613HTLNNL02	MOSA940613766	14/10/2023	4	C	PARAMEDICO B	UBR		8,885.00	8,230.00	5,331.00	11,846.67	123,797.67	
59	051	021	SILVIA ATRIANO SALDAÑA	AISS851103MTLTL09	AISS851103NM5	01/09/2021	4	C	AUXILIAR A	UBR		8,011.00	7,454.00	4,806.60	10,681.33	111,619.93	
60	051	021	VACANTE						MEDICO	UBR		5,150.00	0.00	3,090.00	6,866.67	71,756.67	
61	051	021	KAREN ARLETH GARCIA AGUILA	GAAK001006MTRGRA6	GAAK001006NS7	01/03/2022	4	C	AUXILIAR B	UBR		6,494.00	6,350.00	3,896.40	8,658.67	90,483.07	
62	051	021	LAURA MENDIETA TECUAPACHO	METL901019MTLNCR03	METL901019CQ8	01/09/2021	4	C	AUXILIAR B	UBR		6,494.00	6,350.00	3,896.40	8,658.67	90,483.07	
63	051	021	YOLANDA NAVA SANCHEZ	NASY890806MTLVNL09	NASY890806QD8	01/04/2022	4	C	DENTISTA	UBR		6,302.00	6,180.00	3,781.20	8,402.67	87,807.87	
64	051	021	NAYANI CONCEPCION PLUMA SANDOVAL	PUSN921120MTLLNY07	PUSN921120S67	16/01/2023	4	C	EDUCADORA INFANTIL	UBR		5,728.00	5,686.00	3,436.80	7,637.33	79,810.13	
65	051	021	GUADALUPE SANCHEZ JUAREZ	SAJG960715MTLNRD00	SAJG960715PA6	01/04/2022	4	C	PSICOLOGA	UBR		5,150.00	5,150.00	3,090.00	6,866.67	71,756.67	
66	051	021	MICHELL GUADALUPE CARDENAS VARGAS	CAVM000108MTSRCA1	CAVM000108DF2	01/09/2023	4	C	AUXILIAR ADMINISTRATIVO	UBR		5,150.00	5,150.00	3,090.00	6,866.67	71,756.67	
											0.00	0.00	110,152.00	99,122.00	66,091.20	146,869.33	1,534,784.53
67	058	021	ANGELICA ZAMORA MELENDEZ	ZAMA761211MTLMLN06	ZAMA761211P91	01/09/2021	2	C	ADMINISTRADORA	CASA DEL ABUELO		8,724.00	8,088.00	5,234.40	11,632.00	121,554.40	
68	058	021	LINO HERNANDEZ ONOFRE	HEOL820923HTLRNN04	HEOL820923554	01/04/2022	4	C	MAESTRO A	CASA DEL ABUELO		3,090.00	3,090.00	1,854.00	4,120.00	43,054.00	
69	058	021	EDITH MONSERRAT ORTEGA LIMA	OELE620427MTLRMD00	OELE620427PD0	01/05/2022	4	C	MAESTRO B	CASA DEL ABUELO		2,062.00	2,062.00	1,237.20	2,749.33	28,730.53	
											0.00	0.00	13,876.00	13,240.00	8,325.60	18,501.33	193,338.93
									TOTAL PROYECTO 021		0.00	0.00	186,912.00	172,504.00	112,147.20	249,216.00	2,604,307.20

70	006	024	ANTONIO PLUMA SANCHEZ	PUSA950113HTLLNN04	PUSA950113FY9	01/09/2021	2	C	DIRECTOR DE OBRAS PUBLICAS	OBRAS PUBLICAS		37,290		30,832.00	22,374.00	49,720.00	519,574.00	
71	006	024	ERNESTO ANDRES LUVIANO LUCIANO	LULE950518HGRVCR03	LULE950518TI1	01/09/2021	3	C	DIRECTOR DE GESTION DE PROYECTOS	OBRAS PUBLICAS			19,665.00	17,110.00	11,799.00	26,220.00	273,999.00	
72	006	024	JOSE ROBERTO SORIA PINEDA	SOPR740607HTLRNB01	SOPR740607BF9	01/02/2023	4	C	OPERADOR DE MAQUINA	OBRAS PUBLICAS			16,181.00	14,372.00	9,708.60	21,574.67	225,455.27	
73	006	024	VACANTE				4	C	DIRECTOR DE MANTENIMIENTO	OBRAS PUBLICAS			16,181.00	14,372.00	9,708.60	21,574.67	225,455.27	
74	006	024	YONNI GONZALEZ CERVANTES	GOCY760308HTLRN01	GOCY7603083J1	24/05/2023	4	C	SUPERVISOR DE OBRAS	OBRAS PUBLICAS			13,652.00	12,326.00	8,191.20	18,202.67	190,217.87	
75	006	024	CALIXTO POLVO ONOFRE	POOC521014HTLLNL01	POOC5210142H4	01/09/2021	4	C	SUBDIRECTOR DE OBRAS	OBRAS PUBLICAS			13,652.00	12,326.00	8,191.20	18,202.67	190,217.87	
76	006	024	AGUSTIN ZAMORA MENDEZ	ZAMA870828HTLMNG05	ZAMA870828R78	26/05/2023	4	C	SUPERVISOR DE OBRAS	OBRAS PUBLICAS			13,652.00	12,326.00	8,191.20	18,202.67	190,217.87	
77	006	024	CATALINO POLVO GEORGE	POGC801125HTLLRT02	POGC801125J21	01/09/2021	4	C	MANTENIMIENTO A	OBRAS PUBLICAS			12,416.00	11,304.00	7,449.60	16,554.67	172,996.27	
78	006	024	GUSTAVO SANCHEZ GONZALEZ	SAGG880409HTLNNS05	SAGG880409G19	16/11/2023	4	C	SUPERVISOR DE GESTION DE PROYECTOS	OBRAS PUBLICAS			10,411.00	9,592.00	6,246.60	13,881.33	145,059.93	
79	006	024	BRENDA PIEDRAS ARENAS	PIAB980910MTLDRR09	PIAB980910VE9	01/09/2021	4	C	COORDINADOR DE INFRAESTRUCTURA	OBRAS PUBLICAS			9,161.00	8,476.00	5,496.60	12,214.67	127,643.27	
80	006	024	VACANTE				4	C	MANTENIMIENTO B	OBRAS PUBLICAS			9,161.00	8,476.00	5,496.60	12,214.67	127,643.27	
81	006	024	FRANCISCO JAVIER CUAPIO RODRIGUEZ	CURF770312HTLPDR06	CURF7703129YA	01/09/2023	4	C	ELECTRICISTA A	OBRAS PUBLICAS			6,365.00	6,236.00	3,819.00	8,486.67	88,685.67	
82	006	024	BRAYAN MALDONADO GEORGE	MAGB001006HTLLRRA4	MAGB001006EX3	01/09/2021	4	C	MANTENIMIENTO C	OBRAS PUBLICAS			6,351.00	6,224.00	3,810.60	8,468.00	88,490.60	
83	006	024	VACANTE				4	C	MANTENIMIENTO C	OBRAS PUBLICAS			6,351.00	6,224.00	3,810.60	8,468.00	88,490.60	
84	006	024	ADRIANA ARENAS SANCHEZ	AESA820223MTLRND08	AESA820223288	01/07/2023	4	C	SUBDIRECTOR DE GESTION DE PROYECTOS	OBRAS PUBLICAS			5,150.00	5,150.00	3,090.00	6,866.67	71,756.67	
85	006	024	MAYRA GUADALUPE SANCHEZ RODRIGUEZ	SARM010831MTLNDYA6	SARM0108314J5	01/09/2023	4	C	MANTENIMIENTO D	OBRAS PUBLICAS			5,150.00	5,150.00	3,090.00	6,866.67	71,756.67	
86	006	024	KARLA POLVO POLVO	POPK980716MPLLR03	POPK9807163Y0	01/09/2023	4	C	ELECTRICISTA	OBRAS PUBLICAS			3,090.00	3,090.00	1,854.00	4,120.00	43,054.00	
												0.00	37,290.00	166,589.00	183,586.00	122,327.40	271,838.67	2,840,714.07
									TOTAL PROYECTO 024			0.00	37,290.00	166,589.00	183,586.00	122,327.40	271,838.67	2,840,714.07
87	008	032	ALFONSO CUELLAR GOMEZ	CUGA690523HHGLML01	CUGA690523EY6	01/09/2021	2	C	DIRECTOR	SERVICIOS MUNICIPALES			25,064.00	21,356.00	15,038.40	33,418.67	349,225.07	
88	008	032	MINERVA MELENDEZ MIXCOATL	MEMM800518MTLLXN03	MEMM800518IW2	01/09/2021	4	C	INTENDENTE A	SERVICIOS MUNICIPALES			8,885.00	8,230.00	5,331.00	11,846.67	123,797.67	
89	008	032	CLAUDIA RODRIGUEZ POLVO	ROPC871127MTLDDL02	ROPC871127GX4	01/09/2021	4	C	INTENDENTE B	SERVICIOS MUNICIPALES			8,421.00	7,818.00	5,052.60	11,228.00	117,332.60	
90	008	032	SEMEI SOLIS APOLINAR	SOAS740629HTLLPM04	SOAS7406299N4	01/07/2022	4	C	CHOFER CAMION RECOLECTOR	SERVICIOS MUNICIPALES			8,191.00	7,612.00	4,914.60	10,921.33	114,127.93	
91	008	032	JOSUE DELGADO DELGADO	DEDJ711108HTLLS01	DEDJ711108H69	15/05/2023	4	C	CHOFER CAMION RECOLECTOR	SERVICIOS MUNICIPALES			8,191.00	7,612.00	4,914.60	10,921.33	114,127.93	
92	008	032	MAXIMINO PAPALOTZI ANGULO	PAAM580608HTLPNX04	PAAM580608LG7	01/09/2021	4	C	CHOFER CAMION RECOLECTOR	SERVICIOS MUNICIPALES			8,191.00	7,612.00	4,914.60	10,921.33	114,127.93	
93	008	032	JUSTO SIXTO ZAMORA ESCOBAR	ZAEJ610906HTLMSS08	ZAEJ610906D51	01/09/2021	4	C	MANTENIMIENTO SERVICIOS MUNICIPALES	SERVICIOS MUNICIPALES			8,191.00	7,612.00	4,914.60	10,921.33	114,127.93	
94	008	032	JOSE LUIS GUERRERO FLORES	GUFL590809HTLRLS01	GUFL590809UM5	01/09/2021	4	C	INTENDENTE C	SERVICIOS MUNICIPALES			7,740.00	7,210.00	4,644.00	10,320.00	107,844.00	
95	008	032	ANA BERNARDA MATLALCUATZI SANDOVAL	MASA980415MTLTNN08	MASA980415E81	01/09/2021	4	C	INTENDENTE C	SERVICIOS MUNICIPALES			7,740.00	7,210.00	4,644.00	10,320.00	107,844.00	
96	008	032	ANGELICA MENDIETA MENDIETA	MEMA800105MTLNNN08	MEMA800105F90	01/09/2021	4	C	INTENDENTE C	SERVICIOS MUNICIPALES			7,740.00	7,210.00	4,644.00	10,320.00	107,844.00	

97	008	032	VACANTE				4	C	INTENDENTE C	SERVICIOS MUNICIPALES			7,740.00	7,210.00	4,644.00	10,320.00	107,844.00		
98	008	032	VACANTE				4	C	INTENDENTE C	SERVICIOS MUNICIPALES			7,740.00	7,210.00	4,644.00	10,320.00	107,844.00		
99	008	032	JOSE REYES XOCHIHUA	REXJ950421HTLYCS03	REXJ950421IHA	01/01/2024	4	C	INTENDENTE D	SERVICIOS MUNICIPALES			6,302.00	6,180.00	3,781.20	8,402.67	87,807.87		
100	008	032	GEORGINA PEREZ MATLALCUATZI	PEMG710423MTRTR04	PEMG710423RV4	01/09/2021	4	C	INTENDENTE D	SERVICIOS MUNICIPALES			6,302.00	6,180.00	3,781.20	8,402.67	87,807.87		
101	008	032	WILLIAMS DURAN POLVO TORIJA	POTW040128HTLLRLA5	POTW040128PJ2	09/01/2023	4	C	AYUDANTE GENERAL	SERVICIOS MUNICIPALES			6,302.00	6,180.00	3,781.20	8,402.67	87,807.87		
102	008	032	AMALIA HERNANDEZ PLUMA	HEPA670710MTRLRLM06	HEPA670710BZ8	01/09/2023	4	C	INTENDENTE E	SERVICIOS MUNICIPALES			4,114.00	4,262.00	2,468.40	5,485.33	57,321.73		
103	008	032	ALFREDO DIAZ MUÑOZ	DIMA710112HTLZXL07	DIMA7101124W7	01/09/2023	4	C	AYUDANTE DE CAMION RECOLECTOR	SERVICIOS MUNICIPALES			4,114.00	4,262.00	2,468.40	5,485.33	57,321.73		
													0.00	0.00	140,968.00	130,966.00	84,580.80	187,957.33	1,964,154.13
104	021	032	MASSIEL PEREZ SALDAÑA	PESM920531MTRLRLS01	PESM920531LQ1	01/09/2021	2	C	DIRECTOR DE AGUA POTABLE	DIRECCION DEL AGUA POTABLE			14,270.00	12,834.00	8,562.00	19,026.67	198,828.67		
105	021	032	CIRILO PLUMA LEON	PULC740318HTLLNR01	PULC740318UX3	01/09/2021	4	C	RESPONSABLE OPERATIVO	DIRECCION DEL AGUA POTABLE			11,470.00	10,510.00	6,882.00	15,293.33	159,815.33		
106	021	032	JUAN POLVO POLVO	POPJ800730HTLLN07	POPJ800730QR6	01/02/2022	4	C	BOMBERO	DIRECCION DEL AGUA POTABLE			10,411.00	9,592.00	6,246.60	13,881.33	145,059.93		
107	021	032	VACANTE				4	C	BOMBERO	DIRECCION DEL AGUA POTABLE			10,411.00	9,592.00	6,246.60	13,881.33	145,059.93		
108	008	032	RAUL CABRERA NAVA	CANR760104HTLBVL05	CANR7601047EA	01/02/2023	4	C	BOMBERO	DIRECCION DEL AGUA POTABLE			8,885.00	8,230.00	5,331.00	11,846.67	123,797.67		
109	021	032	LUIS PLUMA GEORGE	PUGL630621HTLLRS00	PUGL630621148	01/09/2021	4	C	AUXILIAR DE CAMPO A	DIRECCION DEL AGUA POTABLE			9,200.00	8,512.00	5,520.00	12,266.67	128,186.67		
110	021	032	ENRIQUE SANDOVAL PEREZ	SAPE860713HTLNRN05	SAPE860713B25	01/09/2021	4	C	OPERADOR DE PIPA	DIRECCION DEL AGUA POTABLE			9,200.00	8,512.00	5,520.00	12,266.67	128,186.67		
111	021	032	VACANTE				4	C	OPERADOR DE PIPA	DIRECCION DEL AGUA POTABLE			9,200.00	8,512.00	5,520.00	12,266.67	128,186.67		
112	021	032	OSCAR EDUARDO CABRERA BAUTISTA	CABO000822HTLBTA3	CABO000822851	01/09/2023	4	C	AUXILIAR DE CAMPO B	DIRECCION DEL AGUA POTABLE			9,161.00	8,476.00	5,496.60	12,214.67	127,643.27		
113	021	032	RAMON POLVO ONOFRE	POOR881127HTLLNM00	POOR881127HV1	01/09/2023	4	C	AUXILIAR DE CAMPO B	DIRECCION DEL AGUA POTABLE			9,161.00	8,476.00	5,496.60	12,214.67	127,643.27		
114	021	032	MARTHA ABHAIL MENDOZA LOAIZA	MELM790321MTLNZR08	MELM790321PF8	01/09/2021	4	C	SUBDIRECTOR DE AGUA POTABLE	DIRECCION DEL AGUA POTABLE			9,126.00	7,454.00	5,475.60	12,168.00	127,155.60		
115	021	032	VACANTE				4	C	SECRETARIA	DIRECCION DEL AGUA POTABLE			6,302.00	6,180.00	3,781.20	8,402.67	87,807.87		
													0.00	0.00	116,797.00	106,880.00	70,078.20	155,729.33	1,627,371.53
117	012	032	RUBEN ESCOBAR PLASCENCIA	EOPR810315HTLSLB00	EOPR810315CI0	01/09/2021	2	C	DIRECTOR DE ECOLOGIA	ECOLOGIA			10,040.00	9,260.00	6,024.00	13,386.67	139,890.67		
118	012	032	FELIX PLUMA MELENDEZ	PUMF720306HTLLLL03	PUMF720306F16	01/09/2023	4	C	SUBDIRECTOR DE ECOLOGIA	ECOLOGIA			8,884.00	8,230.00	5,330.40	11,845.33	123,783.73		
119	012	032	OSVALDO JAIR AZTATZI MORENO	AAMO980618HTLZRS05	AAMO980518RG8	01/09/2023	4	C	AUXILIAR A ECOLOGIA	ECOLOGIA			8,422.00	7,818.00	5,053.20	11,229.33	117,346.53		
120	012	032	VACANTE				4	C	AUXILIAR B ECOLOGIA	ECOLOGIA			6,978.00	6,782.00	4,186.80	9,304.00	97,226.80		
121	012	032	MA LUCINA ALANIZ GONZALEZ	AAGM640701MZSLNC02	AAGM6407018E6	16/07/2023	4	C	SECRETARIA ECOLOGIA	ECOLOGIA			6,562.00	6,412.00	3,937.20	8,749.33	91,430.53		
													0.00	0.00	40,886.00	38,502.00	24,531.60	54,514.67	569,678.27
									TOTAL PROYECTO 032				0.00	0.00	298,651.00	276,348.00	179,190.60	398,201.33	4,161,203.93
122	001	033	MARCO ANTONIO PLUMA MELENDEZ	PUMM861005HTLLLR01	PUMM861005HP8	01/09/2021	1	C	PRESIDENTE MUNICIPAL	PRESIDENCIA MUNICIPAL		71,325.00		55,388.00	0.00	0.00		855,900.00	
123	001	033	YOLANDA SANCHEZ GEORGE	SAGY980725MTLNRL03	SAGY980725JH0	01/07/2023	2	C	SECRETARIO PARTICULAR PRESIDENTE	PRESIDENCIA MUNICIPAL			13,254.00	12,000.00	7,952.40	17,672.00	184,672.40		

124	001	033	VACANTE					2	C	ASESOR JURIDICO A	PRESIDENCIA MUNICIPAL			18,252.00	16,000.00	10,951.20	24,336.00	254,311.20		
125	001	033	RAUL SERVIN RAMIREZ	SERR840907HDFRML08	SERR840907214	15/05/2023		4	C	AUXILIAR A PRESIDENCIA	PRESIDENCIA MUNICIPAL			10,870.00	10,000.00	6,522.00	14,493.33	151,455.33		
126	001	033	VACANTE					4	C	AUXILIAR B PRESIDENCIA	PRESIDENCIA MUNICIPAL			9,161.00	8,476.00	5,496.60	12,214.67	127,643.27		
														0.00	71,325.00	51,537.00	101,864.00	30,922.20	68,716.00	1,573,982.20
127	002	033	BRENDA AHUATZI LOPEZ	AULB900515MTLHPR01	AULB900515INA	01/09/2021		2	C	SINDICO MUNICIPAL	SINDICATURA	46,998.00			38,256.00	0.00	0.00	563,976.00		
128	002	033	MARIELA ELIZABETH MARQUES LOPEZ	MALM871103MVZRPR01	MALM871103KD4	01/04/2023		3	C	ASESOR	SINDICATURA			15,710.00	14,000.00	9,426.00	20,946.67	218,892.67		
129	002	033	LETICIA GEORGE SANDOVAL	GESL900720MTLRNT08	GESL900720EJ4	01/09/2021		4	C	SECRETARIA PARTICULAR SINDICO	SINDICATURA			13,652.00	12,326.00	8,191.20	18,202.67	190,217.87		
												46,998.00		0.00	29,362.00	64,582.00	17,617.20	39,149.33	973,086.53	
130	003	033	CELIA PLUMA MELENDEZ	PUMC951021MTL007	PUMC951021U29	01/09/2021		2	C	1ER REGIDOR	REGIDORES	42,788.00			35,036.00	0.00	0.00	513,456.00		
131	003	033	MARIA DEL PILAR MORALES MUÑOZ	MOMP770929MTRLRXL07	MOMP770929K75	01/09/2021		2	C	2DO REGIDOR	REGIDORES	42,788.00			35,036.00	0.00	0.00	513,456.00		
132	003	033	EZQUIEL CONCEPCION MENDIETA GEORGE	MEGE931030HTLNRZ06	MEGE931030D50	01/09/2021		2	C	3ER REGIDOR	REGIDORES	42,788.00			35,036.00	0.00	0.00	513,456.00		
133	003	033	FELIPE MELENDEZ PLUMA	MEPF780101HTL009	MEPF780101EGA	01/09/2021		2	C	4TO REGIDOR	REGIDORES	42,788.00			35,036.00	0.00	0.00	513,456.00		
134	003	033	GLADIS PLUMA RUGERIO	PURG911015MTLLGL07	PURG911015Q81	01/09/2021		2	C	5TO REGIDOR	REGIDORES	42,788.00			35,036.00	0.00	0.00	513,456.00		
135	003	033	OSCAR PLUMA SANDOVAL	PUSO780715HTLLNS06	PUSO780715PC9	01/09/2021		2	C	6TO REGIDOR	REGIDORES	42,788.00			35,036.00	0.00	0.00	513,456.00		
136	003	033	VACANTE					4	C	SECRETARIA	REGIDORES			7,740.00	7,210.00	4,644.00	10,320.00	107,844.00		
												256,728.00		0.00	7,740.00	217,426.00	4,644.00	10,320.00	3,188,580.00	
137	027	033	CARLOS MATLALCUATZI RAMIREZ	MARC671104HTLTMRO8	MARC671104KY8	01/09/2021		2	C	DELEGADO DE TEOTLALPAN	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
138	026	033	MIGUEL ANGEL MELENDEZ MIXCOATL	MEMM781201HTLLXG08	MEMM781201PF3	01/09/2021		2	C	DELEGADO DE TECPA PLUMA	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
139	041	033	ANTONIO ENRIQUE CRUZ PEREZ	CUPA510514HTLRRN04	CUPA510514TE8	01/09/2021		2	C	DELEGADO DE LA VENTA	DELEGADOS		6,302.00		6,180.00	0.00	0.00	75,624.00		
140	030	033	PEDRO CUAPIO ZAMORA	CUZP890917HTLPMD01	CUZP890917HJ3	01/09/2021		2	C	DELEGADO DE CALNAHUAC	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
141	023	033	ALFONSO ROSALES HERNANDEZ	ROHA651119HTLSRL04	ROHA651119D81	01/09/2021		2	C	DELEGADO DE POXTLA PRIMERA	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
142	024	033	RICARDO POLVO ONOFRE	POOR910207HTLLNC08	POOR910207UH3	01/09/2021		2	C	DELEGADO DE POXTLA SEGUNDA	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
143	032	033	MARGARITA PLUMA POLVO	PUPM470116MTLLR02	PUPM470116P84	01/09/2021		2	C	DELEGADO DE TETELA	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
144	031	033	LUIS ARENAS MELENDEZ	AEML690825HTLRLS08	AEML690825682	01/09/2021		2	C	DELEGADO DE COMALTEOPA	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
145	025	033	OCTAVIO FLORES PLUMA	FOPO801206HTLLC07	FOPO801206DR2	01/09/2021		2	C	DELEGADO DE TECPA MORALES	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
146	028	033	JOAQUIN PLUMA OLVERA	PUOJ730816HTLLQ09	PUOJ730816GF2	01/09/2021		2	C	DELEGADO DE SANTA CRUZ YOALCOAT	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
147	029	033	EDMUNDO DE ISIDRO REYES	IIRE661116HPLSYD05	IIRE661116S24	01/09/2021		2	C	DELEGADO DE SAN JOSE YOALCOATL	DELEGADOS		8,714.00		8,078.00	0.00	0.00	104,568.00		
148	033	033	ISIDRO MATLALCUATZI PLUMA	MAPI710515HTLTL04	MAPI710515682	01/09/2021		2	C	DELEGADO DE COLONIA 1901	DELEGADOS		7,740.00		7,210.00	0.00	0.00	92,880.00		
149	037	033	MARTIN MORALES PLUMA	MOMP621111HTLRLR01	MOMP621111E73	01/09/2021		2	C	DELEGADO DE TEZOQUIPAN	DELEGADOS		7,740.00		7,210.00	0.00	0.00	92,880.00		
150	035	033	DAVID ESCOBAR CRUZ	EOCD721101HTLSRV05	EOCD721101TG6	01/09/2021		2	C	DELEGADO DE COLONIA SATELITE	DELEGADOS		5,428.00		5,404.00	0.00	0.00	65,136.00		

151	038	033	INOCENCIA SANDOVAL AHUATZI	SAAI671228MTLNNH03	SAAI67122859A	01/09/2021	2	C	DELEGADO DE LLANOS DE TEPETLAPA	DELEGADOS		7,740.00	7,210.00	0.00	0.00	92,880.00	
152	036	033	FRANCISCO ALEJANDRO SANCHEZ HERNANDEZ	SAHF920226HTLNRR00	SAHF920226214	01/09/2021	2	C	DELEGADO DEL CENTRO	DELEGADOS		5,428.00	5,404.00	0.00	0.00	65,136.00	
153	040	033	ARMANDO HERNANDEZ GARCIA	HEGA790322HTLRRR06	HEGA790322UE0	01/09/2021	2	C	DELEGADO DE COLONIA ESTOCAPA	DELEGADOS		6,302.00	6,180.00	0.00	0.00	75,624.00	
154	034	033	RAUL PLUMA HERNANDEZ	PUHR830522HTLLRL07	PUHR830522FC7	01/09/2021	2	C	DELEGADO DE PROGRESO	DELEGADOS		8,714.00	8,078.00	0.00	0.00	104,568.00	
155	039	033	ELOY RUGERIO SASTRE	RUSE731201HTLGS04	RUSE731201P11	01/09/2021	2	C	DELEGADO DE SAN NICOLAS TOCHAPA	DELEGADOS		7,740.00	7,210.00	0.00	0.00	92,880.00	
156	000	033	VACANTE				2	C	SECRETARIO DELEGADOS	DELEGADOS		6,654	6,494.00	3,992.40	8,872.00	92,712.40	
											0.00	150,274.00	6,654.00	147,360.00	3,992.40	8,872.00	1,896,000.40
157	005	033	ALEJANDRO MATLALCUATZI ATECPANEATL	MAAA800411HTLTL04	MAAA800411DGO	01/09/2021	2	C	SECRETARIO DEL H. AYUNTAMIENTO	SECRETARIA DEL H. AYUNTAMIENTO		38,818.00	32,000.00	23,290.80	51,757.33	540,864.13	
158	005	033	VACANTE				3	C	ASESOR JURIDICO A	SECRETARIA DEL H. AYUNTAMIENTO		18,252.00	16,000.00	10,951.20	24,336.00	254,311.20	
159	005	033	MARIA DE LA LUZ PEREZ MARAÑA	PEML800229MPLRRZ08	PEML800229RF8	16/11/2023	4	C	SECRETARIA PARTICULAR	SECRETARIA DEL H. AYUNTAMIENTO		10,815.00	9,952.00	6,489.00	14,420.00	150,689.00	
160	005	033	ANGELA ROSALES HERNANDEZ	ROHA720101MTLSRN07	ROHA720101T62	01/09/2021	4	C	RECEPCIONISTA	SECRETARIA DEL H. AYUNTAMIENTO		8,885.00	8,230.00	5,331.00	11,846.67	123,797.67	
161			VACANTE						OFICILIA DE PARTES	SECRETARIA DEL H. AYUNTAMIENTO		8,885.00	8,230.00	5,331.00	11,846.67	123,797.67	
162	005	033	MARIA GUADALUPE PLUMA AGUILA	PUAG001225MTLLGDA6	PUAG00122534A	26/06/2023	4	C	AUXILIAR ADMINISTRATIVO	SECRETARIA DEL H. AYUNTAMIENTO		7,740.00	7,210.00	4,644.00	10,320.00	107,844.00	
163	005	033	ADAN ZEMPOALTECA MORA	ZEMA880128HTLMRD00	ZEMA880128187	01/09/2023	4	C	AUXILIAR DE SECRETARIA	SECRETARIA DEL H. AYUNTAMIENTO		6,619	6,462.00	3,971.40	8,825.33	92,224.73	
											0.00	38,818.00	61,196.00	88,084.00	60,008.40	133,352.00	1,393,528.40
164	016	033	VACANTE	HERX991117MTLRMM03	HERX99111783A	01/09/2023	2	C	DIRECTOR	DIRECCION JURIDICA		18,315.00	16,050.00	10,989.00	24,420.00	255,189.00	
165	016	033	ELIZABETH ARCOS CRUZ	AOCE970616MTLRL09	AOCE970616SP2	01/09/2021	4	C	AUXILIAR ADMINISTRATIVO	DIRECCION JURIDICA		13,652.00	12,326.00	8,191.20	18,202.67	190,217.87	
166	016	033	VACANTE				4	C	DIRECTOR LABORAL	DIRECCION JURIDICA		10,870.00	10,000.00	6,522.00	14,493.33	151,455.33	
											0.00	0.00	42,837.00	38,376.00	25,702.20	57,116.00	596,862.20
167	013	033	ELIZABETH ROSALES PEREZ	ROPE830625MTLSRL01	ROPE830625DX5	16/02/2022	2	C	OFICIAL DE REGISTRO CIVIL	REGISTRO CIVIL		13,254.00	12,000.00	7,952.40	17,672.00	184,672.40	
168	013	033	PATRICIA ROJAS MORALES	ROMP710515MTLJRT17	ROMP710515HF2	01/09/2021	4	C	AUXILIAR A REGISTRO CIVIL	REGISTRO CIVIL		6,351.00	6,224.00	3,810.60	8,468.00	88,490.60	
											0.00	0.00	19,605.00	18,224.00	11,763.00	26,140.00	273,163.00
169	043	033	VACANTE				2	C	DIRECTOR DE GOBERNACION	GOBERNACION		19,665.00	17,110.00	11,799.00	26,220.00	273,999.00	
170	043	033	GISELA CORONA CONDE	COCG950630MTLRNS09	COCG9506302B9	01/09/2023	2	C	SECRETARIO	GOBERNACION		6,302.00	6,180.00	3,781.20	8,402.67	87,807.87	
											0.00	0.00	25,967.00	23,290.00	15,580.20	34,622.67	361,806.87
171	018	033	OSCAR ROBERTO ZEMPOALTECA IZAGUIRRE	ZEIO030412HPLMZSA5	ZEIO03041245A	01/04/2023	2	C	DIRECTOR	COMUNICACIÓN SOCIAL		7,740	7,210.00	4,644.00	10,320.00	107,844.00	
172	018	033	CESAR OMAR CRUZ HERNANDEZ	CUHC911202HTLRRS03	CUHC911202158	01/09/2023	4	C	AUXILIAR ADMINISTRATIVO	COMUNICACIÓN SOCIAL		6,351.00	6,224.00	3,810.60	8,468.00	88,490.60	
											0.00	0.00	14,091.00	13,434.00	8,454.60	18,788.00	196,334.60
173	057	033	FILEMON ONOFRE ESCOBAR	OOF581124HTLNSL07	OOF581124MM1	01/09/2021	2	C	DIRECTOR DE BIENESTAR	BIENESTAR		20,796.00	18,000.00	12,477.60	27,728.00	289,757.60	
174	057	033	SANDRA ARACELI HERNANDEZ LIMA	HELS730923MTLRMN03	HELS7309238S0	01/09/2021	4	C	AUXILIAR ADMINISTRATIVO	BIENESTAR		14,908.00	13,356.00	8,944.80	19,877.33	207,718.13	
175	057	033	GABRIEL LOAIZA ISLAS	LOIG820324HHGZSB02	LOIG8203246R7	01/09/2023	4	C	SUBDIRECTOR AUXILIAR	BIENESTAR		8,885.00	8,230.00	5,331.00	11,846.67	123,797.67	
											0.00	0.00	44,589.00	39,586.00	26,753.40	59,452.00	621,273.40

176	062	033	VACANTE				4	C	DIRECTOR	ARCHIVO MUNICIPAL			7,740.00	7,210.00	4,644.00	10,320.00	107,844.00	
											0.00	0.00	7,740.00	7,210.00	4,644.00	10,320.00	107,844.00	
									TOTAL PROYECTO 033		303,726.00	260,417.00	311,318.00	759,436.00	210,081.60	466,848.00	11,182,461.60	
177	004	036	WENDI CORTE HERNANDEZ	COHW860825MTLRRN06	COHW860825U60	04/09/2023	2	C	TESORERO	TESORERIA		31,903.00		26,712.00	19,141.80	42,537.33	444,515.13	
178	004	036	VACANTE				3	C	CONTADOR GENERAL	TESORERIA			17,489.00	15,400.00	10,493.40	23,318.67	243,680.07	
179	004	036	VACANTE				3	C	CONTADOR ADJUNTO	TESORERIA			17,489.00	15,400.00	10,493.40	23,318.67	243,680.07	
180	004	036	GILBERTO PLUMA JIMENEZ	PUJG010518HTLLMLA3	PUJG010518338	13/06/2023	4	C	RESPONSABLE DE EGRESOS	TESORERIA			16,181.00	14,372.00	9,708.60	21,574.67	225,455.27	
181	004	036	VACANTE				4	C	AUXILIAR CONTABLE A	TESORERIA			16,181.00	14,372.00	9,708.60	21,574.67	225,455.27	
182	004	036	VACANTE				4	C	AUXILIAR CONTABLE A	TESORERIA			16,181.00	14,372.00	9,708.60	21,574.67	225,455.27	
183	004	036	VACANTE				4	C	RESPONSABLE DE INGRESOS	TESORERIA			13,254.00	12,000.00	7,952.40	17,672.00	184,672.40	
184	004	036	ANA KAREN HERNANDEZ SANCHEZ	HESA940430MTRLRNN07	HESA9404303K3	03/01/2024	4	C	AUXILIAR CONTABLE B	TESORERIA			12,416.00	11,304.00	7,449.60	16,554.67	172,996.27	
185	004	036	VACANTE				4	C	AUXILIAR CONTABLE C	TESORERIA			12,416.00	11,304.00	7,449.60	16,554.67	172,996.27	
186	004	036	SAYRA CORDOBA RANGEL	CORS960819MTRLRNY04	CORS9608194T9	16/02/2023	4	C	CAJERA	TESORERIA			12,416.00	11,304.00	7,449.60	16,554.67	172,996.27	
187	004	036	VACANTE				4	C	AUXILIAR	TESORERIA		5,140.00	11,196.00	10,280.00	9,801.60	21,781.33	227,614.93	
											0.00	37,043.00	145,219.00	156,820.00	109,357.20	243,016.00	2,539,517.20	
188	015	036	ISAIAS MUNOZ MUNOZ	MUMI860917HTLXXS08	MUMI860917D99	01/09/2021	2	C	CONTRALOR	CONTRALORIA			15,710.00	14,000.00	9,426.00	20,946.67	218,892.67	
189	015	036	VACANTE	MAFC670320MTLTLT00	MAFC670320FD2	01/09/2021	4	C	AUXILIAR CONTRALORIA	CONTRALORIA			6,302.00	6,180.00	3,781.20	8,402.67	87,807.87	
											0.00	0.00	22,012.00	20,180.00	13,207.20	29,349.33	306,700.53	
190	045	036	VACANTE	VIOE021008HTLLNDA0	VIOE021008580	01/09/2021	2	C	DIRECTOR DE IMPUESTO PREDIAL	IMPUESTO PREDIAL			12,158.00	11,088.00	7,294.80	16,210.67	169,401.47	
191	045	036	LIN FLORES ESPINOZA	FOEL010718MTLLSNA2	FOEL0107183F5	18/01/2024	4	C	AUXILIAR	IMPUESTO PREDIAL			9,462.00	8,746.00	5,677.20	12,616.00	131,837.20	
192	045	036	VACANTE						AUXILIAR	IMPUESTO PREDIAL			9,462.00	8,746.00	5,677.20	12,616.00	131,837.20	
											0.00	0.00	31,082.00	28,580.00	18,649.20	41,442.67	433,075.87	
193	059	036	MARIO ORLANDO DIONISIO CAHUANTZI	DICM981116HTLNHR02	DICM9811164MA	01/12/2022	2	C	DIRECTOR ADQUISICIONES Y RECURSOS MATERIALES	ADQUISICIONES Y RECURSOS MATERIALES			13,254.00	12,000.00	7,952.40	17,672.00	184,672.40	
194	059	036	JUAN RAMIREZ SANCHEZ	RASJ910913HTLMNN09	RASJ910913CY6	01/09/2023	4	C	AUXILIAR A	ADQUISICIONES Y RECURSOS MATERIALES			8,421.00	7,818.00	5,052.60	11,228.00	117,332.60	
195	059	036	SAUL SANCHEZ SANCHEZ	SASS970315HTLNNL02	SASS970315PM0	01/09/2023	4	C	AUXILIAR B	ADQUISICIONES Y RECURSOS MATERIALES			7,740.00	7,210.00	4,644.00	10,320.00	107,844.00	
											0.00	0.00	29,415.00	27,028.00	17,649.00	39,220.00	409,849.00	
196	061	036	VACANTE						DIRECTOR	COMERCIO Y DESARROLLO SOCIAL			13,254.00	12,000.00	7,952.40	17,672.00	184,672.40	
197	061	036	VACANTE						AUXILIAR A	COMERCIO Y DESARROLLO SOCIAL			8,421.00	7,818.00	5,052.60	11,228.00	117,332.60	
											0.00	0.00	21,675.00	19,818.00	13,005.00	28,900.00	302,005.00	
198	060	036	FABIOLA LOPEZ PLUMA	LOPF930511MTLPLB08	LOPF930511452	01/09/2021	2	C	DIRECTOR	UNIDAD DE TRANSPARENCIA			8,011.00	7,454.00	4,806.60	10,681.33	111,619.93	
199	060	036	VACANTE				4	C	SECRETARIO	UNIDAD DE TRANSPARENCIA			6,747.00	6,576.00	4,048.20	8,996.00	94,008.20	
											0.00	0.00	14,758.00	14,030.00	8,854.80	19,677.33	205,628.13	
									TOTAL PROYECTO 036		0.00	37,043.00	264,161.00	266,456.00	180,722.40	401,605.33	4,196,775.73	
TOTAL PROYECTOS												303,726.00	358,088.00	1,795,670.00	2,189,082.00	1,159,295.40	2,576,212.00	33,225,315.40

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PUBLICACIONES OFICIALES

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El Periódico Oficial del Estado de Tlaxcala es integrante activo de la Red de Publicaciones Oficiales Mexicanas (REPOMEX) y de la Red de Boletines Oficiales Americanos (REDBOA).

