



MUNICIPIO DE TLAXCO, TLAX.
PLANTILLA DE PERSONAL 2023



	NOMBRE	RFC	CURP	PUESTO	UNIDAD ADMINISTRATIVA	Fecha de Alta	SUELDO DIARIO	DIETAS	SUELDO A FUNCIONARIOS	SUELDO A PERSONAL	SUELDO A TRABAJADORES	CANASTA BASICA	QUINQUENIO	BECAS
1	ARMANDO FLORES LOPEZ	FOLA790329KR3	FOLA790329HTLLPR05	PRESIDENTE MUNICIPAL	001	31/ago/21	2,076.19		61,950.00					
2	FABIOLA JUAREZ RIOS	JURF8103219Y1	JURF810321MPLRSB08	SINDICO MUNICIPAL	002	31/ago/21	1,604.38	48,800.00						
3	JOSE ANTONIO AVILA ARMENTA	AIAA990621UI3	AIAA990621HTLVRN03	1ER REGIDOR	003	31/ago/21	734.97	22,356.00						
4	MARIANO HERNANDEZ GARCIA	HEGM6707312H5	HEGM670731HTLRRR01	2DO REGIDOR	003	31/ago/21	734.97	22,356.00						
5	KAREN LIZBETH ORTIZ ORTIZ	OIOK940822Q43	OIOK940822MTLRRR02	3ER REGIDOR	003	31/ago/21	734.97	22,356.00						
6	CECILIA GUEDELIA HERNANDEZ MARQUEZ	HEMC750212TI7	HEMC750212MVZRR07	4TO REGIDOR	003	31/ago/21	734.97	22,356.00						
7	GERMAN RODRIGUEZ RODRIGUEZ	RORG8302095H6	RORG830209HTLDDR06	5TO REGIDOR	003	31/ago/21	734.97	22,356.00						
8	ALVARO RAMIREZ LUNA	RALA740219EPA	RALA740219HTLMNL00	6TO REGIDOR	003	31/ago/21	734.97	22,356.00						
9	MONICA MELISA ALVA RIOS	AARM961004G1A	AARM961004MTLLSN08	7MO REGIDOR	003	31/ago/21	734.97	22,356.00						
10	ALICIA CUAMATZI VAZQUEZ	CUVA7606165A8	CUVA760616MTLMZL00	TESORERO MUNICIPAL	004	25/may/22	1,038.98		31,602.00					
11	MARIANA GUADALUPE JIMENEZ ZAMORA	JJZM9008266D1	JJZM900826MTLMMR04	SECRETARIO DEL H. AYUNTAMIENTO	005	31/ago/21	1,038.98		31,602.00					
12	GELACIO CARMONA MORA	CAMG8505013W3	CAMG850501HTLRLR04	DIREC OBRAS PÚB, DES URB Y ECO	006	17/jun/22	1,038.87		31,598.00					
13	JAVIER ARROYO HERNANDEZ	AOHJ800827QD6	AOHJ800827HTLRRV05	ASESOR JURIDICO A	001	01/sep/21	609.39			18,536.00				
14	GILBERTO GARCIA HERNANDEZ	GAHG960304HR1	GAHG960304HHGRRR01	CRONISTA MUNICIPAL	001	31/ago/21	305.55			9,294.00				
15	VACANTE			SECRETARIO PARTICULAR	001		353.74			10,760.00				
16	ARELY RODRIGUEZ BRISEÑO	ROBA970214UFA	RXBA970214MDFDRR09	COORD-PLANEACIÓN Y EVALUACIÓN	001	01/oct/21	459.20			13,968.00				
17	MONICA DOMINGUEZ HERNANDEZ	DOHM9806113P6	DOHM980611MPLMRN09	AUXILIAR ADMINISTRATIVO	001	01/dic/22	284.14			8,642.00				
18	VACANTE			CORRESPONDENCIA	001		283.38			8,620.00				
19	CLAUDIA LO RUHAMA ZAMORA TAPIA	ZATC830501823	ZATC830501MMSMPL06	AUXILIAR ADMINISTRATIVO A	001	18/abr/22	320.31			9,742.00				
20	VACANTE			CHOFER	001		283.38			8,620.00				
21	EDGAR ORTEGA LIMA	OELE750328ILA	OELE750328HTLRMD09	ENC IMP PREDIAL DE BASE	001	02/ene/08	630.61				19,374.00	2,200.00	388.00	316.00

22	IVONE MUNGUA HERNANDEZ	MUHI880125IG4	MUHI880125MTLNRV06	AUX. ADTVO. C DE BASE	001	01/jun/16	610.59				18,758.00	2,200.00	0.00	316.00
23	ANABEL GEORGE ZAMORA	GEZA950605422	GEZA950605MHGRMN08	AUXILIAR DE INVENTARIOS	002	16/nov/21	327.69		9,968.00					
24	MADDAHI GUARNEROS HERRERA	GUHM950911J5	GUHM950911MTLRRD01	AUXILIAR DE INVENTARIOS	002	16/ene/23	305.55		9,294.00					
25	JULIA ESPEJEL VAZQUEZ	EEVJ860128NS1	EEVJ860128MTLSZL06	AUXILIAR JURIDICO	002	16/oct/21	357.20		10,864.00					
26	ANAI HERNANDEZ SANCHEZ	HESA770802FZ0	HESA770802MDFRNN09	AUXILIAR CONTABLE	002	01/feb/22	357.20		10,864.00					
27	MARIA ISABEL PINEDA BARRERA	PIBI9104283Z9	PIBI910428MTLNRS09	AUX. ADTVO B DE BASE	003	16/mar/10	630.61			19,374.00	2,200.00	388.00	316.00	
28	MARIA DE LOS ANGELES ARROYO FLORES	AOFA950515KY0	AOFA950515MTLRLN09	JUEZ MUNICIPAL	005	01/jul/22	417.09		12,686.00					
29	SALVADOR ROBLES DIAZ	RODS880928419	RODS880928HHGBZL08	AUXILIAR ADMINISTRATIVO	005	01/jun/22	357.20		10,864.00					
30	MARIA HORTENCIA ORTEGA SOSA	OESH850605IKA	OESH850605MTLRSR03	COORD DE RECURSOS HUMANOS	005	31/ago/21	357.20		10,864.00					
31	ILUZKA MEJORADA PALACIOS	MEPI630320P15	MEPI630320MDFJLL05	RESPONSABLE DE AREA A	005	01/jul/22	258.75		7,870.00					
32	ELI HERNANDEZ AVILA	HEAE8806164C4	HEAE880616HTLRVL07	AUXILIAR ADMINISTRATIVO E	005	31/ago/21	320.31		9,742.00					
33	LIZETH VAZQUEZ PEREZ	VAPL980816TM9	VAPL980816MTLZRZ09	AUXILIAR ADMINISTRATIVO	005	01/nov/22	219.01		6,662.00					
34	SANDRA DURAN MOTA	DUMS760509CNA	DUMS760509MTLRTN09	SECRETARIA C.E.D.H.	005	16/oct/21	253.89		7,722.00					
35	ALEXIA MICHEL NAVA MENDEZ	NAMA990109HL6	NAMA991009MTLVNL01	AUXILIAR DE ESCANEO	005	18/ene/23	298.18		9,070.00					
36	VACANTE			AUXILIAR DE ESCANEO	005		268.69		8,172.00					
37	PATSY JANETTE RODRIGUEZ TORRES	ROTP981017SH2	ROTP981017MTLDRT07	SECRETARIA B DE BASE	005	01/ago/19	507.95			15,604.00	2,200.00	0.00	0.00	
38	PRICILIANO LAZARO SOSA SALINAS	SOSP621217Q71	SOSP621217HTLSLR15	JUBILADO B	005	07/jun/21	672.58			20,458.00	2,200.00	0.00	0.00	
39	CRISPIN GONZALEZ REYES	GORC681025113	GORC681025HTLNRY03	JUBILADO E	005	16/ene/21	363.96			19,374.00	2,200.00	0.00	0.00	
40	FILEMON PINEDA HERRERA	PIHF6411295F8	PIHF641129HTLNRL07	JUBILADO G	005	31/ago/21	605.64			18,422.00	2,200.00	0.00	0.00	
41	JOSEFA ABDULIA GONZALEZ AVILA	GOAJ651211H76	GOAJ651211HTLNVS08	JUBILADO H	005	16/may/21	593.84			18,062.00	2,200.00	0.00	0.00	
42	CELERINO SORIA RIOS	SORC600815NG9	SORC600815HTLRSL07	JUBILADO I	005	18/may/21	582.26			17,710.00	2,200.00	0.00	0.00	
43	MARIA DEL ROCIO ARROYO HERNANDEZ	AOHR640609753	AOHR640609MTLRRC00	JUBILADO J	005	01/sep/11	566.02			17,216.00	2,200.00	0.00	0.00	
44	JOSE GREGORIO GONZALEZ ROMERO	GORG420509AY5	GORG420509HTLNMR02	JUBILADO K	005	16/jul/11	560.39			17,046.00	2,200.00	0.00	0.00	
45	JORGE RIVERA MACIAS	RIMJ7409154T7	RIMJ740915HTLVCR05	JUBILADO L	005	29/jun/07	560.26			17,042.00	2,200.00	0.00	0.00	

46	JUAN PINEDA HERRERA	PIHJ570513654	PIHJ570513HTLNRN08	JUBILADO M	005	29/jun/07	515.32				15,674.00	2,200.00	0.00	0.00
47	BERTHA LIMA RODRIGUEZ	LIRB4703258L9	LIRB470325MTLMDR18	JUBILADO N	005	16/may/17	366.29				11,142.00	2,200.00	0.00	0.00
48	GENARO ARROYO GOMEZ	AOGG621202B49	AOGG621202HTLRMN08	JUBILADO E	005	01/feb/20	636.96				19,374.00	2,200.00	0.00	0.00
49	CARMEN RIOS CARMONA	RICC570716A51	RICC570716HTLSRR03	JUBILADO E	005	01/ago/20	650.28				19,780.00	2,200.00	0.00	0.00
50	PATRICIA TORRES GUEVARA	TOGP740422BG3	TOEP740422MTLRVT07	JUBILADO D	005	01/ago/21	650.22				19,778.00	2,200.00	0.00	0.00
51	MARCO ANTONIO ARROYO ROMERO	AORM900403NW0	AORM900403HTLRMR06	SUBDIRECTOR A	006	31/ago/21	557.34			16,952.00				
52	RAUL ARROYO GUEVARA	AOGR660506UD5	AOGR660506HDFRVL00	TOPOGRAFO	006	31/ago/21	395.75			12,038.00				
53	HUGO CASTAÑEDA TORRES	CATH9508217K3	CATH950821HTLSRG04	SUPERVISOR A	006	31/ago/21	337.90			10,278.00				
54	JULIETA RODRIGUEZ MUÑOZ	ROMJ811109P14	ROMJ811109MTLDXL09	JEFE DEPARTAMENTO DE PROYECTOS	006	01/jun/22	459.06			13,962.00				
55	JORGE FLORES FRANQUIZ	FOFJ660725G9A	FOFJ660725HTLLRR03	JEFE DEPTO DESARROLLO URBANO	006	31/ago/21	442.31			13,454.00				
56	KARLA TZILIN ESCOBAR	TIEK8201277M9	TIEK820127MPLZSR04	AUXILIAR ADMINISTRATIVO F	006	31/ago/21	320.31			9,742.00				
57	JORGE LUIS ARAOZ VEGA	AAVJ760423FFA	AAVJ760423HTLRGR06	JFE DPTO COSTOS-PRES Y ADJ	006	31/ago/21	515.51			15,680.00				
58	JOANNA JOSELIN HERRERA GONZALEZ	HEGJ021226LA6	HEGJ021226MTLRNNA8	AUX INT-CTA-PÚB Y TRANSP	006	31/ago/21	238.47			7,254.00				
59	VERONICA LOPEZ GARCIA	LOGV990428QR5	LOGV990428MTLPRR04	SUPERVISOR D	006	22/sep/22	357.19			10,864.00				
60	JOSE DAVID DELGADO SANCHEZ	DESD961229AB2	DESD961229HTLLNV05	COORDINADOR DE MEDIO AMBIENTE	006	31/ago/21	380.12			11,562.00				
61	TAYDE MONSERRAT CARMONA OLVERA	CAOT9507234LA	CAOT950723MTLRLY08	AUXILIAR ADMINISTRATIVO A	006	01/ago/22	320.31			9,742.00				
62	EDUARDO CORTEZ COUTIÑO	COCE960506BN0	COCE960506HTLRTD03	SUPERVISOR A	006	01/jul/22	375.85			11,432.00				
63	RAFAEL VILLORDO GUZMAN	VIGR9709101RA	VIGR970910HTLLZF00	SUPERVISOR A	006	28/mar/22	354.21			10,774.00				
64	VACANTE			TOPOGRAFO	006		435.13			13,236.00				
65	HENRY DONOVAN SIU GONZALEZ	SIGH961222GK6	SIGH961222HTLXNN02	AUX. ADTVO. C DE BASE	006	16/may/17	610.59			18,758.00	2,200.00	0.00	0.00	
66	ERIKA RODRIGUEZ RODRIGUEZ	RORE840219147	RORE840219MTLDDR03		004	01/sep/21	677.32			20,602.00				
67	CONCEPCION RODRIGUEZ ESPINOSA	ROEC9512082E0	ROEC951208MTLDSN08	ENCARGADO DE COMPROBACION B	004	25/oct/22	488.80			14,868.00				
68	MARIA ALEJANDRA MEJIA MORENO	MEMA781126RIA	MEMA781126MMJCRL03	ENCARGADO DE COMPROBACION A	004	01/sep/21	512.74			15,596.00				
69	HECTOR GARRIDO LECHUGA	GALH900809QW4	GALH900809HTLRCC00	ENCARGADO DE FONDOS A	004	27/may/22	563.47			17,138.00				
70	OMAR PEREZ COSME	PECO780519RH6	PECO780519HPLRSM03	ENCARGADO DE COMPRAS	004	31/ago/21	340.94			10,370.00				

SUELDOS DIETAS	SUELDO A FUNCIONARIOS	SUELDO A PERSONAL	SUELDO A TRABAJADORES	AGUINALDO A FUNCIONARIOS	AGUINALDO A PERSONAL	AGUINALDO TRABAJADORES	PRIMA VACACIONAL A FUNCIONARIOS	PRIMA VACACIONAL A PERSONAL	PRIMA VACACIONAL TRABAJADORES	CANASTA BASICA	QUINQUENIO	BECAS	RETRIBUCION ECONOMICA EXTRAORDINARIA	TOTAL
	743,400.00												20,904.00	764,304.00
585,600.00													20,904.00	606,504.00
268,272.00													20,904.00	289,176.00
268,272.00													20,904.00	289,176.00
268,272.00													20,904.00	289,176.00
268,272.00													20,904.00	289,176.00
268,272.00													20,904.00	289,176.00
268,272.00													20,904.00	289,176.00
	379,224.00			41,559.20			18,701.64							439,484.84
	379,224.00			41,559.20			18,701.64							439,484.84
	379,176.00			41,554.80			18,699.66							439,430.46
		222,432.00			24,375.60			10,969.02						257,776.62
		111,528.00			12,222.00			5,499.90						129,249.90
		129,120.00			14,149.60			6,367.32						149,636.92
		167,616.00			18,368.00			8,265.60						194,249.60
		103,704.00			11,365.60			5,114.52						120,184.12
		103,440.00			11,335.20			5,100.84						119,876.04
		116,904.00			12,812.40			5,765.58						135,481.98
		103,440.00			11,335.20			5,100.84						119,876.04
			232,488.00			29,935.71			22,929.48	26,400.00	4,656.00	3,792.00		320,201.19
			225,096.00			28,983.96			22,200.48	26,400.00	0.00	3,792.00		306,472.44
		119,616.00			13,107.60			5,898.42						138,622.02
		111,528.00			12,222.00			5,499.90						129,249.90
		130,368.00			14,287.60			6,429.42						151,085.02
		130,368.00			14,287.60			6,429.42						151,085.02
			232,488.00			29,935.71			22,929.48	26,400.00	4,656.00	3,792.00		320,201.19
		152,232.00			16,683.60			7,507.62						176,423.22
		130,368.00			14,287.60			6,429.42						151,085.02
		130,368.00			14,287.60			6,429.42						151,085.02
		94,440.00			10,350.00			4,657.50						109,447.50
		116,904.00			12,812.40			5,765.58						135,481.98
		79,944.00			8,760.40			3,942.18						92,646.58
		92,664.00			10,155.60			4,570.02						107,389.62
		108,840.00			11,368.94			5,116.02						125,324.96
		98,064.00			10,747.60			4,836.42						113,648.02
			187,248.00			24,110.06			18,467.28	26,400.00	0.00	0.00		256,225.34
			245,496.00			30,266.10			0.00	26,400.00	0.00	0.00		302,162.10
			232,488.00			28,663.20			0.00	26,400.00	0.00	0.00		287,551.20

			221,064.00			27,253.80			0.00	26,400.00	0.00	0.00		274,717.80
			216,744.00			26,253.80			0.00	26,400.00	0.00	0.00		269,397.80
			212,520.00			26,201.70			0.00	26,400.00	0.00	0.00		265,121.70
			206,592.00			25,470.90			0.00	26,400.00	0.00	0.00		258,462.90
			204,552.00			25,217.55			0.00	26,400.00	0.00	0.00		256,169.55
			204,504.00			25,211.70			0.00	26,400.00	0.00	0.00		256,115.70
			188,088.00			23,189.40			0.00	26,400.00	0.00	0.00		237,677.40
			133,704.00			16,486.05			0.00	26,400.00	0.00	0.00		176,590.05
			232,488.00			28,663.20			0.00	26,400.00	0.00	0.00		287,551.20
			237,360.00			29,262.60			0.00	26,400.00	0.00	0.00		293,022.60
			237,336.00			29,259.90			0.00	26,400.00	0.00	0.00		292,995.90
		203,424.00			22,293.60			10,032.12						235,749.72
		144,456.00			15,830.00			7,123.50						167,409.50
		123,336.00			13,516.00			6,082.20						142,934.20
		167,544.00			18,362.40			8,263.08						194,169.48
		161,448.00			17,692.40			7,961.58						187,101.98
		116,904.00			12,812.40			5,765.58						135,481.98
		188,160.00			20,620.40			9,279.18						218,059.58
		87,048.00			9,538.80			4,292.46						100,879.26
		130,368.00			14,287.60			6,429.42						151,085.02
		138,744.00			15,204.80			6,842.16						160,790.96
		116,904.00			12,812.40			5,765.58						135,481.98
		137,184.00			15,034.00			6,765.30						158,983.30
		129,288.00			14,168.40			6,375.78						149,832.18
		158,832.00			17,405.20			7,832.34						184,069.54
		225,096.00			28,983.96			22,200.48	26,400.00	0.00	0.00			302,680.44
		247,224.00			27,093.20			12,191.94						286,509.14
		178,416.00			19,552.00			8,798.40						206,766.40
		187,152.00			20,509.60			9,229.32						216,890.92
		205,656.00			22,538.80			10,142.46						238,337.26
		124,440.00			13,637.60			6,136.92						144,214.52

71	JENNY BELEN ROMERO SANCHEZ	ROSJ960822FH5	ROSJ960822MTLMNN09	ENCARGADO DE FONDOS D	004	19/ene/22	435.14			13,236.00				
72	URIEL VARGAS ESCORCIA	VAEU971029D89	VAEU971029HHGRSR04	AUXILIAR ADMINISTRATIVO A	004	16/jun/22	364.57			11,090.00				
73	HUGO HARO NETZAHUALCOYOTL	HANH9807224QA	HANH980722HTRTGO6	ENCARGADO DE FONDOS C	004	15/oct/22	459.06			13,962.00				
74	DIEGO DAMIAN JACOBO SANTIBAÑEZ	JASD020221LN1	JASD020221HMCCNGA0	AUXILIAR ADMINISTRATIVO C	004	01/nov/21	285.02			8,670.00				
75	JOSE LUIS GONZALEZ SOSA	GOSL950115UEA	GOSL950115HPLNSS09	ENCARGADO DE SARE	004	01/sep/21	297.62			9,052.00				
76	EDGAR DE LA SOTA PERALTA	SOPE900303MS4	SOPE900303HTLTRDO8	AUXILIAR ADMINISTRATIVO B	004	01/sep/21	298.18			9,070.00				
77	MARIA GUADALUPE GONZALEZ CABRERA	GOCG920422821	GOCG920422MTLNBD01	ENCARGADO DE CAJA	004	16/jun/22	320.31			9,742.00				
78	JAVIER ROBLES GARCIA	ROGJ760304Z21	ROGJ760304HDFBRV05	ENCARGADO DE FONDOS B	004	08/dic/22	515.51			15,680.00				
79	VACANTE			ENCARGADO DE FONDOS C	004		462.16			14,058.00				
80	RUBEN GOMEZ RODRIGUEZ	GORR740325RJ3	GORR740325HDFMDB17	NOTIFICADOR	004	16/oct/22	219.01			6,662.00				
81	RAYMUNDO ARROYO GONZALEZ	AOGR020522KW2	AOGR020522HTLRNYA1	AUX. ADTVO. C DE BASE	004	01/mar/19	610.59				18,758.00	2,200.00	0.00	0.00
82	LILIA GOMEZ VELA	GOVL750810JC2	GOVL750810MTLMLL00	COORDINADOR MPAL DE BIENESTAR	001	31/oct/21	320.31			9,742.00				
83	JESUS VICUÑA SALAUZ	VISJ860625199	VISJ860625HTLCLS05	DIRECTOR C	021	31/ago/21	595.86			18,124.00				
84	CARLOS AURELIO VAZQUEZ ARROYO	VAAC990601EF3	VAAC990601HTLZRR08	FONTANERO	021	31/ago/21	261.31			7,948.00				
85	JORGE HERNANDEZ RIOS	HERJ010926UZ7	HERJ010926HTLRSRB3	FONTANERO	021	16/nov/21	283.38			8,620.00				
86	RODOLFO CABRERA HERNANDEZ	CAHR661217GS9	CAHR661217HTLBRD09	FONTANERO	021	31/ago/21	283.38			8,620.00				
87	MARCOS CARMONA PEREZ	CAPM890322J71	CAPM890322HTLRRR00	FONTANERO	021	31/ago/21	208.37			6,338.00				
88	MAURICIO MUNGUIA LOPEZ	MULM5809229A5	MULM580922HTLNPR05	AYUDANTE DE ALBAÑIL	021	31/ago/21	265.98			8,090.00				
89	OSCAR MENDEZ LEAL	MELO950615A75	MELO950615HTLNL505	ENCARGADO CLORACIÓN Y DRENAJE	021	31/ago/21	298.18			9,070.00				
90	TERESA SANTIBAÑEZ AVILA	SAAT721001896	SAAT721001MGTNVR08	NOTIFICADOR	021	31/ago/21	320.31			9,742.00				
91	MAGALY HERNANDEZ RUIZ	HERM0303239V6	HERM030323MTLRZGA5	NOTIFICADOR	021	16/nov/21	162.42			4,940.00				
92	JOSE ANTONIO FELIX RIVERA GARCIA	RIGA630611JZ3	RIGA630611HTLVRN03	NOTIFICADOR	021	31/ago/21	176.71			5,374.00				
93	JOSE HUGO RIVERA ARROYO	RIAH9310311E1	RIAH931031HPLVVRG05	CHOFER	021	17/ene/23	222.37			6,764.00				
94	VACANTE			FONTANERO	021		215.04			6,540.00				
95	HECTOR ALONSO RAMIREZ ORTEGA	RAOH9710139L7	RAOH971013HTLMRC05	FONTANERO	021	18/abr/22	191.88			5,836.00				
96	FELIPE ESPINOZA	EIFE470212N88	EIMF471212HPLSNL04	ALBAÑIL	021	01/dic/21	219.04			6,662.00				
97	RODOLFO RIVERA MACIAS	RIMR790901MX1	RIMR790901HTLVCD06	FONTANERO DE BASE	021	16/oct/07	719.25				22,096.00	2,300.00	478.00	0.00
98	GERARDO RIOS CARMONA	RICG771003MA4	RICG771003HTLRRR07	FONTANERO DE BASE	021	01/feb/04	719.25				22,096.00	2,300.00	498.00	0.00
99	JONATHAN DE JESUS SOSA LOPEZ	SOLJ871105PEA	SOLJ871105HPLSPN09	CHOFER B DE BASE	021	16/ago/16	664.05				20,400.00	2,300.00	0.00	0.00
100	ROSA MARIA GONZALEZ CARMONA	GOCR930115RV6	GOCR930115MTLNRS08	SECRETARIA A DE BASE	021	13/nov/19	618.14				18,990.00	2,300.00	0.00	0.00
101	MARIA DE LOURDES RIVERA ARMENTA	RIAL8810247G0	RIAL881024MTLVR03	SECRETARIA A DE BASE	021	13/nov/19	618.14				18,990.00	2,300.00	0.00	0.00
102	FABIAN RIOS CARMONA	RICF590627UR8	RICF590627HTLRSRB13	JUBILADO A	021	01/feb/21	911.08				27,712.00	2,300.00	0.00	0.00
103	PATRICIO RIVERA PEREZ	RIPP500202IF9	RIPP500202HTLVRT00	JUBILADO A	021	31/ago/21	911.08				25,712.00	2,300.00	0.00	0.00
104	OTON ORTEGA LUNA	OELO590702NV2	OELO590702HTLNRNT05	JUBILADO C	021	16/ago/16	666.76				20,280.00	2,300.00	0.00	0.00

105	MA. ESTHER CARMONA PAREDES	CAPE720701L60	CAPE720701MTLRRS07	JUBILADO F	021	01/mar/18	624.28				18,988.00	2,300.00	0.00	0.00
106	LAURA HERRERA RODRIGUEZ	HERL900306128	HERL900306MTLRDR02	DIRECTOR D	020	31/ago/21	435.13			13,236.00				
107	LESLI MONSERRAT ARROYO GOMEZ	AOGL980131QL2	AOGL980131MDFRMS02	TRABAJADOR SOCIAL	020	16/jul/22	296.58			9,020.00				
108	TANIA IVETTE GARCIA MATAMOROS	GAMT870822GJ5	GAMT870822MTRLRTN00	JEFA ASUNTOS JUR-FAMILIARES	020	31/ago/21	357.20			10,864.00				
109	RAYMUNDO RETAMA ORTIZ	REOR980818E80	REOR980818HTLTRY09	AUXILIAR JURIDICO	020	31/ago/21	283.38			8,620.00				
110	VACANTE			AREA DE PSCOLOGIA	020		298.18			9,070.00				
111	IVONNE REYES LOPEZ	REL19302151R0	REL1930215MHGYPV04	TERAPEUTA FISICA	020	01/sep/21	265.98			8,090.00				
112	VICTOR RAMIREZ PANTOJA	RAPV9407307Q7	RAPV940730HTLMNC05	RESPON-GESTIÓN Y DISCAPACIDAD	020	31/ago/21	357.20			10,864.00				
113	ROSA MARIA VELA SANCHEZ	VESR890811CT5	VESR890811MTRLNS00	COORDINADOR DE SALUD	020	31/ago/21	353.74			10,760.00				
114	MARIA SALOME SARTILLO TORRES	SATS870726KY1	SATS870726MPLRRL00	CORDINADOR JUVENTUD	020	17/oct/22	293.31			8,922.00				
115	GLORIA ARMENTA LOPEZ	AELG740413P50	AELG740413MTRLRPL06	RESPON-INAPAM Y ALIMENTACIÓN	020	31/ago/21	269.56			8,200.00				
116	VACANTE			JURIDICO	020		327.69			9,968.00				
117	IRENE HERNANDEZ MATAMOROS	HEMI790416ME7	HEMI790416MTRLRTR05	AUXILIAR ADMINISTRATIVO	020	31/ago/21	176.71			5,374.00				
118	DEMETRIO SOSA SALINAS	SOSD750409459	SOSD750409HTLSLM09	AUXILIAR ADMINISTRATIVO	020	16/oct/21	265.98			8,090.00				
119	VACANTE			AUXILIAR ADMINISTRATIVO	020		268.69			8,172.00				
120	ANGELICA MARQUEZ VEGA	MAVA840424E10	MAVA840424MTRLRGN03	ASEO	020	31/ago/21	219.04			6,662.00				
121	JUAN CARLOS GALICIA GOMEZ	GAGJ811125LC9	GAGJ811125HTLLMN04	DIRECTOR C	008	01/sep/21	850.01			25,854.00				
122	AURELIANO MORENO LICONA	MOLA720610SH8	MOLA720610HTLRCR09	SUBDIRECTOR C	008	01/sep/21	475.23			14,454.00				
123	RAFAELA QUINTOS LEDEZMA	QLR671222U51	QLR671222MHGNDP01	AUXILIAR ADMINISTRATIVO G	008	01/sep/21	238.47			7,254.00				
124	RUPERTO GONZALEZ CARRASCO	GOCR900327BA1	GOCR900327HTLNRPO6	SUPERVISOR A	008	01/jul/22	219.04			6,662.00				
125	AMANDA SOSA RODRIGUEZ	SORA880618HS5	SORA880618MTRLSDM06	AUXILIAR ADMINISTRATIVO	008	01/oct/21	249.69			7,594.00				
126	JOSE RENE SOLANO VEGA	SOVR710530Q44	SOVR710530HTLLGN05	MÉDICO VETERINARIO	008	01/ago/22	327.10			9,950.00				
127	EDGAR SORIA NOLASCO	SONE840812MR7	SONE840812HTLRLD00	CHOFER	008	31/ago/21	261.31			7,948.00				
128	JAVIER PALAFOX GONZALEZ	PAGJ7103118C9	PAGJ710311HTLLNV03	CHOFER	008	31/ago/21	261.31			7,948.00				
129	GUILLERMO MARTINEZ RIVERA	MARG660111IN9	MARG660111HTLRVL01	CHOFER	008	31/ago/21	219.04			6,662.00				
130	RICARDO ZAMORA CARMONA	ZACR440510RU5	ZACR440510HDFMRC02	INTENDENTE	008	31/ago/21	192.21			5,846.00				
131	PETRA CARRASCO LOZADA	CALP681126C27	CALP681126MTRLRZT07	INTENDENTE	008	31/ago/21	192.21			5,846.00				
132	FRANCISCO GARCIA CRUZ	GACF670826QE2	GACF670826HTLRRR00	BARRENDERO	008	31/ago/21	192.21			5,846.00				
133	CARLOS ARROYO PEREZ	AOPC690302BU6	AOPC690302HTLRRR09	BARRENDERO	008	31/ago/21	192.21			5,846.00				
134	JOSE FRANCISCO EDUARDO CARRASCO MARQUEZ	CAMF481010G15	CAMF481010HTLRRR07	JARDINERO	008	31/ago/21	192.21			5,846.00				
135	ISRAEL ESPINOSA PORTILLO	EIP1931009ADA	EIP1931009HTLSRS02	COMODÍN	008	31/ago/21	320.31			9,742.00				
136	JUVENTINO LUNA CARMONA	LUCJ820125KK8	LUCJ820125HTLNRV09	AYUDANTE GENERAL	008	16/ene/23	215.04			6,540.00				
137	JOSE GENARO PORTILLO GOMEZ	POGG6409192Y1	POGG640919HTLRMN06	CARTERO	008	31/ago/21	176.71			5,374.00				
138	DELFINO MATAMOROS HERNANDEZ	MAHD751126RE5	MAHD751126HTLTRL00	RESPONSABLE DEL PANTEÓN	008	31/ago/21	176.71			5,374.00				
139	ANTONIO CARMONA MUNGUIA	CAMA7111072T7	CAMA711107HTLRNN02	COMODÍN	008	31/ago/21	238.47			7,254.00				
140	JERONIMO MORENO GARCIA	MOGJ630930AX2	MOGJ630930HTLRRR16	COMODÍN	008	31/ago/21	199.25			6,060.00				

		158,832.00		17,405.60		7,832.52						184,070.12
		133,080.00		14,582.80		6,562.26						154,225.06
		167,544.00		18,362.40		8,263.08						194,169.48
		104,040.00		11,400.80		5,130.36						120,571.16
		108,624.00		11,904.80		5,357.16						125,885.96
		108,840.00		11,927.20		5,367.24						126,134.44
		116,904.00		12,812.40		5,765.58						135,481.98
		188,160.00		20,620.40		9,279.18						218,059.58
		168,696.00		18,486.40		8,318.88						195,501.28
		79,944.00		8,760.40		3,942.18						92,646.58
		225,096.00				28,983.96		22,200.48	26,400.00	0.00	0.00	302,680.44
		116,904.00		12,812.40		5,765.58						135,481.98
		217,488.00		23,834.40		10,725.48						252,047.88
		95,376.00		10,452.40		4,703.58						110,531.98
		103,440.00		11,335.20		5,100.84						119,876.04
		103,440.00		11,335.20		5,100.84						119,876.04
		76,056.00		8,334.80		3,750.66						88,141.46
		97,080.00		10,639.20		4,787.64						112,506.84
		108,840.00		11,927.20		5,367.24						126,134.44
		116,904.00		12,812.40		5,765.58						135,481.98
		59,280.00		6,496.80		2,923.56						68,700.36
		64,488.00		7,068.40		3,180.78						74,737.18
		81,168.00		8,894.80		4,002.66						94,065.46
		78,480.00		8,248.11		3,711.65						90,439.76
		70,032.00		7,675.20		3,453.84						81,161.04
		79,944.00		8,761.60		3,942.72						92,648.32
		265,152.00				34,143.15		26,878.65	27,600.00	5,736.00	0.00	359,509.80
		265,152.00				34,143.15		26,878.65	27,600.00	5,976.00	0.00	359,749.80
		244,800.00				31,522.43		24,815.53	27,600.00	0.00	0.00	328,737.96
		227,880.00				29,344.92		23,101.32	27,600.00	0.00	0.00	307,926.24
		227,880.00				29,344.92		23,101.32	27,600.00	0.00	0.00	307,926.24
		332,544.00				40,998.60		0.00	27,600.00	0.00	0.00	401,142.60
		308,544.00				40,998.60		0.00	27,600.00	0.00	0.00	377,142.60
		243,360.00				30,004.20		0.00	27,600.00	0.00	0.00	300,964.20
		227,856.00				28,092.60		0.00	27,600.00	0.00	0.00	283,548.60
		158,832.00		17,405.20		7,832.34						184,069.54
		108,240.00		11,863.20		5,338.44						125,441.64
		130,368.00		14,287.60		6,429.42						151,085.02
		103,440.00		11,335.20		5,100.84						119,876.04
		108,840.00		11,927.20		5,367.24						126,134.44

141	EMILIO HERNANDEZ HERNANDEZ	HEHE8403294KA	HEHE840329HTLRRM06	COMODÍN	008	31/ago/21	207.70			6,318.00				
142	MARTIN IBARRA MARQUEZ	IAMM920403AT6	IAMM920403HTLBRR08	COMODÍN	008	31/ago/21	238.47			7,254.00				
143	PEDRO PEREZ LOPEZ	PELP740629NRA	PELP740629HTLRPD06	COMODÍN	008	31/ago/21	305.55			9,294.00				
144	JOSÉ GALICIA CALIXTO	GACJ640317TL5	GACJ640317HTLLLS05	COMODÍN	008	01/sep/21	283.38			8,620.00				
145	LUIS ANTONIO RAMIREZ CORDERO	RACL710613Q38	RACL710613HDFMRS09	COMODÍN	008	31/ago/21	268.69			8,172.00				
146	EMMANUEL GARCIA LOPEZ	GALE030827DH9	GALE030827HTLRPMA4	COMODÍN	008	06/oct/21	207.70			6,318.00				
147	MARIA MONSERRAT PORTILLO LOPEZ	POLM950406316	POLM950406MTLRPN07	COMODÍN	008	02/may/22	219.01			6,662.00				
148	ANTONIO CARMONA MARQUEZ	CAMA951024FU1	CAMA951024HPLRRN08	COMODÍN	008	25/oct/21	261.31			7,948.00				
149	RAFAEL JONATHAN MONTES GOMEZ	MOGR951214AC8	MOGR951214HTLNMFO2	COMODÍN	008	26/oct/21	238.47			7,254.00				
150	GUADALUPE ALVARADO ORTIZ	AAOG8611099C8	AAOG861109HTLLRD08	COMODÍN	008	16/nov/22	238.47			7,254.00				
151	MARCO ANTONIO RIVERA GOMEZ	RIGM8307053A3	RIGM830705HTLVMR07	COMODÍN	008	23/nov/21	222.37			6,764.00				
152	VACANTE			ALBAÑIL	008		222.37			6,766.00				
153	JOSE MUNGUIA RIOS	MURJ9004043K5	MURJ900404HTLNSS08	COMODÍN	008	16/dic/21	283.38			8,620.00				
154	CESAR MOZO FLORES	MOFC7804146L8	MOFC780414HTLZLS04	OPERADOR DE MAQUINARIA PESADA	008	03/ene/22	357.20			10,864.00				
155	JESUS GONZALEZ MUNGUIA	GOMJ8109084Z9	GOMJ810908HTLNNS08	OPERADOR DE MAQUINARIA PESADA	008	16/mar/22	357.20			10,864.00				
156	VACANTE			OPERADOR DE MAQUINARIA PESADA	008		357.20			10,864.00				
157	JUAN CARLOS HERNANDEZ CARRASCO	HECJ010418LW4	HECJ010418HTLRRNA7	COMODÍN	008	16/feb/22	305.55			9,294.00				
158	LUIS MARIANO MELENDEZ HERNANDEZ	MEHL980421E88	MEHL980421HTLLRS00	COMODÍN	008	01/dic/22	215.04			6,540.00				
159	PEDRO PEREZ VILLORDO	PEVP0002149P2	PEVP000214HTLRLDA9	COMODÍN	008	01/abr/22	176.69			5,374.00				
160	VACANTE			AYUDANTE GENERAL	008		215.04			6,540.00				
161	VACANTE			AYUDANTE GENERAL	008		215.04			6,540.00				
162	JOSE CARMEN RIOS DIAZ	RIDC880907DK4	RIDC880907HTLSZR09	CHOFER A DE BASE	008	31/ago/21	630.61				19,374.00	2,200.00	0.00	0.00
163	GREGORIO GONZALEZ REYES	GORG711127D4A	GORG711127HTLNYR01	COMODIN A DE BASE	008	03/nov/94	610.59				18,758.00	2,200.00	420.00	0.00

164	NAZARIO PINEDA HERRERA	PIHN700612B49	PIHN700612HTLNRZ00	COMODIN A DE BASE	008	03/ene/97	610.59				18,758.00	2,200.00	410.00	0.00
165	JOSE ISRAEL CASTAÑEDA DOMINGUEZ	CADI7708301Y8	CADI770830HPLSMS05	COMODIN B DE BASE	008	16/jul/11	581.51				17,864.00	2,200.00	388.00	578.00
166	JUAN PABLO PINEDA RAMIREZ	PIRJ871231SA6	PIRJ871231HTLNMN03	COMODIN A DE BASE	008	29/jun/07	610.51				18,758.00	2,200.00	378.00	0.00
167	JORGE RIVERA LEAL	RILJ960215R54	RILJ960215HTLVLR08	COMODIN B DE BASE	008	01/abr/16	581.51				17,864.00	2,200.00	378.00	0.00
168	ALBERTO GONZALEZ GARCIA	GOGA7105194U1	GOGA710519HDFNRL07	COMODIN B DE BASE	008	01/jun/16	581.51				17,864.00	2,200.00	0.00	0.00
169	MARIA GUADALUPE HERNANDEZ CARRASCO	HECG961207D30	HECG961207MTLRRD00	DIRECTORA IMM	024	03/ene/22	283.38			8,620.00				
170	VACANTE			COORDINADOR	026		238.47			7,254.00				
171	HUBERTO FERNANDEZ DE LARA PORTILLO	FEFH971028872	FEFH971028HTLRRB03	COORDINADOR C	022	31/ago/21	364.57			11,090.00				
172	EDUARDO RODRIGUEZ ARMENTA	ROAE840910SW2	ROAE840910HTLDRD00	COORDINADOR B	010	31/ago/21	380.12			11,562.00				
173	LUIS ALBERTO HERNANDEZ LIMA	HELL940505TW9	HELL940505HTLRMS00	AUXILIAR ADMINISTRATIVO J	010	31/ago/21	261.31			7,948.00				
174	KAROL GUSTAVO HERNANDEZ MARTINEZ	HEMK0405294V8	HEMK040529HTLRRR08	AUXILIAR OPERATIVO C	010	01/jul/22	176.70			5,374.00				
175	VACANTE			ENTRENADOR	010		215.04			6,540.00				
176	VACANTE			ENTRENADOR	010		215.04			6,540.00				
177	VACANTE			ENTRENADOR	010		215.04			6,540.00				
178	VACANTE			ENTRENADOR	010		215.04			6,540.00				
179	RAUL MOTA RIVERA	MORR881126TM5	MORR881126HMCTVL05	COORDINADOR A	011	24/oct/22	311.76			9,482.00				
180	MARIA FERNANDA LOPEZ MUÑOZ	LOMF950217I46	LOMF950217MTLPXR02	OFICIAL	013	08/oct/21	472.87			14,384.00				
181	FELIPE CABRERA HERNANDEZ	CAHF5705013Z7	CAHF570501HTLRR00	AUXILIAR ADMINISTRATIVO E	013	31/ago/21	320.31			9,742.00				
182	URIEL CARMONA ZAMORA	CAZU950706IL0	CAZU950706HTLRMR07	AUXILIAR ADMINISTRATIVO J	013	01/sep/21	283.38			8,620.00				
183	MARTHA ARELI FUENTES HERNANDEZ	FUHM9410186P9	FUHM941018MTLNRR06	AUXILIAR ADMINISTRATIVO G	013	31/ago/21	283.38			8,620.00				
184	GIOVANNA GUADALUPE SOSA LOPEZ	SOLG871105NZ5	SOLG871105MPLSPV07	SECRETARIA DE BASE	013	01/ene/22	643.87			19,780.00	2,200.00	388.00	0.00	
185	OCTAVIO CARRASCO ARROYO	CAAO890628ESA	CAAO890628HTLRR02	AUX.ADTVO B DE BASE	013	01/sep/21	630.61			19,374.00	2,200.00	378.00	630.00	
186	JOSE GENARO ARROYO GONZALEZ	AOGG010819IA6	AOGG010819HTLRNNA4	AUX.ADTVO B DE BASE	013	01/feb/20	630.61			19,374.00	2,200.00	0.00	0.00	
187	BERNARDO SOLIS AMADOR	SOAB910628D91	SOAB910628HTLLMR02	CONTRALOR MUNICIPAL	015	31/ago/21	515.51			15,680.00				

188	JOSE JUAN SANCHEZ RODRIGUEZ	SARJ871231KF3	SARJ871231HTLNDN01	ASESOR JURIDICO A	015	01/dic/22	395.75				12,038.00					
189	MARILU CARCAÑO MONTIEL	CAMM890120AQ8	CAMM890120MTRLRNR04	AUXILIAR CONTABLE	015	07/sep/22	372.31				11,324.00					
190	VACANTE			AUTORIDAD RESOLUTORA	015		283.38				8,620.00					
191	TANIA DURAN MARTINEZ	DUMT900917FT8	DUMT900917MTRLRRN06	COORDINADOR B	018	21/oct/22	404.73				12,310.00					
192	JOSE GREGORIO GARCIA RAMIREZ	GARG900430E26	GARG900430HTLRMR00	AUXILIAR OPERATIVO C	018	01/dic/22	296.41				9,016.00					
193	JUDITH MARIANA GONZALEZ MORALES	GOMJ970115A81	GOMJ970115MTRLNRD09	AUXILIAR OPERATIVO C	018	01/ago/22	296.41				9,016.00					
194	DANIEL ALBERTO DE LA CUESTA ROLDAN	CURD0212167Y1	CURD021216HTLSLNA0	FOTOGRAFO	018	02/ene/23	332.00				10,098.00					
195	VACANTE			COORDINADOR C	023		435.13				13,236.00					
196	ROSA GIOVANNA HERNANDEZ	HEHR9512049Q7	HEHR951204MPLRRS00	RESPONSABLE DE AREA A	023	01/mar/22	320.31				9,742.00					
197	INGRID SELENE RAMIREZ SOSA	RASI010414K12	RASI010414HTLMSNA2	AUXILIAR ADMINISTRATIVO	023	03/oct/22	238.47				7,254.00					
198	JOSE ALBERTO FLORES VIDAL	FOVA890220N81	FOVA890220HTLLDL00	COORDINADOR D	123	31/ago/21	380.12				11,562.00					
199	MARCIAL HERNANDEZ ARENAS	HEAM830703MS8	HEAM830703HTLRRR03	CORRESPONDENCIA	123	31/ago/21	290.73				8,844.00					
200	ROCIO SORIA PEREZ	SOPR920524K4A	SOPR920524MTRLRRC04	AUX. ADTVO B DE BASE	123	18/may/09	630.61					19,374.00	2,200.00		378.00	316.00
201	MIRIAM ESPINO PANTOJA	EIPM800106K87	EIPM800106MTLNRR06	COORDINADOR C	124	03/ene/22	395.75				12,038.00					
202	RAYMUNDO SOSA CORTES	SOCR711005LM4	SOCR711005HTLSRY09	RESPON-BIBLIOTECA BUENAVISTA	124	01/nov/21	138.41				4,210.00					
203	PERLA GUADALUPE LOPEZ OLIVERA	LOOP8409168J7	LOOP840916MDFPLR05	CCA	124	01/jun/22	138.40				4,210.00					
204	JAQUELIN JAZMIN MELLADO ROBLES	MERJ960401M88	MERJ960401MHGLBQ05	CCA	124	31/ago/22	140.33				4,268.00					
205	VACANTE			CCA	124		140.33				4,268.00					
206	KARINA GONZALEZ RODRIGUEZ	GORK950808FYA	GORK950808MTLNDR05	AUX. ADTVO. C DE BASE	124	16/ene/19	610.59					18,758.00	2,200.00		0.00	0.00
207	FRANCISCO HERNANDEZ DIAZ	HEDF930803AN1	HEDF930803HTLRZR03	ACOPINALCO DEL PEÑÓN	136	31/ago/21	579.26				17,620.00					
208	LORENZO RODRIGUEZ SANCHEZ	ROSL780513JH5	ROSL780513HTLDNR05	ATOTONILCO	145	31/ago/21	579.26				17,620.00					
209	LUIS MORENO GARCIA	MOGL6605115U9	MOGL660511HTLRRS01	CAPILLA DE TEPEYAHUALCO	160	31/ago/21	477.54				14,526.00					
210	MICHELLE SALAZAR GARCIA	SAGM0101214M2	SAGM010121MPLLRCA2	ASERRADERO CASA BLANCA	141	31/ago/21	503.07				15,302.00					

		75,816.00		8,308.00		3,738.60						87,862.60
		87,048.00		9,538.80		4,292.46						100,879.26
		111,528.00		12,222.00		5,499.90						129,249.90
		103,440.00		11,335.20		5,100.84						119,876.04
		98,064.00		10,747.60		4,836.42						113,648.02
		75,816.00		8,308.00		3,738.60						87,862.60
		79,944.00		8,760.40		3,942.18						92,646.58
		95,376.00		10,452.40		4,703.58						110,531.98
		87,048.00		9,538.80		4,292.46						100,879.26
		87,048.00		9,538.80		4,292.46						100,879.26
		81,168.00		8,894.80		4,002.66						94,065.46
		81,192.00		8,894.80		4,002.66						94,089.46
		103,440.00		11,335.20		5,100.84						119,876.04
		130,368.00		14,287.60		6,429.42						151,085.02
		130,368.00		14,287.60		6,429.42						151,085.02
		130,368.00		14,287.60		6,429.42						151,085.02
		111,528.00		12,222.00		5,499.90						129,249.90
		78,480.00		8,601.60		3,870.72						90,952.32
		64,488.00		7,067.60		3,180.42						74,736.02
		78,480.00		8,601.60		3,870.72						90,952.32
		78,480.00		8,601.60		3,870.72						90,952.32
			232,488.00		29,935.71		22,929.48	26,400.00	0.00	0.00		311,753.19
			225,096.00		28,983.96		22,200.48	26,400.00	5,040.00	0.00		307,720.44
			225,096.00		28,983.96		22,200.48	26,400.00	4,920.00	0.00		307,600.44
			214,368.00		27,602.16		21,142.08	26,400.00	4,656.00	6,936.00		301,104.24
			225,096.00		28,983.96		22,200.48	26,400.00	4,536.00	0.00		307,216.44
			214,368.00		27,602.16		21,142.08	26,400.00	4,536.00	0.00		294,048.24
			214,368.00		27,602.16		21,142.08	26,400.00	0.00	0.00		289,512.24
		103,440.00		11,335.20		5,100.84						119,876.04
		87,048.00		9,538.80		4,292.46						100,879.26
		133,080.00		14,582.80		6,562.26						154,225.06
		138,744.00		15,204.80		6,842.16						160,790.96
		95,376.00		10,452.40		4,703.58						110,531.98
		64,488.00		7,068.00		3,180.60						74,736.60

		78,480.00			8,601.60			3,870.72						90,952.32
		78,480.00			8,601.60			3,870.72						90,952.32
		78,480.00			8,601.60			3,870.72						90,952.32
		78,480.00			8,601.60			3,870.72						90,952.32
		113,784.00			12,470.40			5,611.68						131,866.08
		172,608.00			18,914.80			8,511.66						200,034.46
		116,904.00			12,812.40			5,765.58						135,481.98
		103,440.00			11,335.20			5,100.84						119,876.04
		103,440.00			11,335.20			5,100.84						119,876.04
			237,360.00			30,563.16		23,410.08	26,400.00	4,656.00	0.00			322,389.24
			232,488.00			29,935.71		22,929.48	26,400.00	4,536.00	7,560.00			323,849.19
			232,488.00			29,935.71		22,929.48	26,400.00	0.00	0.00			311,753.19
		188,160.00			20,620.40			9,279.18						218,059.58
		144,456.00			15,830.00			7,123.50						167,409.50
		135,888.00			14,892.40			6,701.58						157,481.98
		103,440.00			11,335.20			5,100.84						119,876.04
		147,720.00			16,189.20			7,285.14						171,194.34
		108,192.00			11,856.40			5,335.38						125,383.78
		108,192.00			11,856.40			5,335.38						125,383.78
		121,176.00			13,280.00			5,976.00						140,432.00
		158,832.00			17,405.20			7,832.34						184,069.54
		116,904.00			12,812.40			5,765.58						135,481.98
		87,048.00			9,538.80			4,292.46						100,879.26
		138,744.00			15,204.80			6,842.16						160,790.96
		106,128.00			11,629.20			5,233.14						122,990.34
			232,488.00			29,935.71		22,929.48	26,400.00	4,536.00	3,792.00			320,081.19
		144,456.00			15,830.00			7,123.50						167,409.50
		50,520.00			5,536.40			2,491.38						58,547.78
		50,520.00			5,536.00			2,491.20						58,547.20
		51,216.00			5,613.20			2,525.94						59,355.14
		51,216.00			5,613.20			2,525.94						59,355.14
			225,096.00			28,983.96		22,200.48	26,400.00	0.00	0.00			302,680.44
	211,440.00												20,904.00	232,344.00
	211,440.00												20,904.00	232,344.00
	174,312.00												20,904.00	195,216.00
	183,624.00												20,904.00	204,528.00

235	ALBERTO CHAVEZ HERNANDEZ	CAHA7811159P7	CAHA781115HDFHRL05	SAN DIEGO QUINTANILLA	143	31/ago/21	428.41	13,030.00						
236	JAIME SALOMON CUIEL MARTINEZ	CUMJ620213T3	CUMJ620213HTLRRM01	SAN JOSE TEPEYAHUALCO	150	31/ago/21	503.05	15,302.00						
237	GUADALUPE VIANEY MARTINEZ ARROYO	MAAG960731FL4	MAAG960731MTLRRD01	SAN JUAN	133	31/ago/21	503.39	15,312.00						
238	MARIA GUADALUPE PELCASTRE MENDEZ	PEMG871101NB0	PEMG871101MTLLND09	SAN LORENZO SOLTEPEC	151	31/ago/21	503.05	15,302.00						
239	MIGUEL ANGEL HERNANDEZ MUNGUIA	HEMM8906175D6	HEMM890617HTLRNG04	SAN PEDRO LA CUEVA	146	31/ago/21	481.74	14,652.00						
240	JOSE MATEO GUTIERREZ GUTIERREZ	GUGM860921AJ0	GUGM860921HTLTTT09	SANTA MARÍA ZOTOLUCA	159	31/ago/21	477.56	14,526.00						
241	MARTIN ORTIZ ARMAS	OIAM730130PX8	OIAM730130HTLRRR08	SANTIAGO TECOMALUCAN	152	31/ago/21	503.05	15,302.00						
242	EDUARDO ISAAC SANCHEZ FLORES	SAFE7907058N9	SAFE790705HDFNLD06	SEXTA SECCIÓN	126	31/ago/21	507.48	15,436.00						
243	ALFONSO HERNANDEZ GARCIA	HEGA8909061Q2	HEGA890906HTLRL01	TEPATLAXCO	130	31/ago/21	503.05	15,302.00						
244	MARGARITA PINEDA ORTEGA	PIOM650321177	PIOM650321MPLNRR00	UNIÓN EJIDAL TIERRA Y LIBERTAD	139	31/ago/21	579.31	17,620.00						
245	APOLINAR SANTIAGO CABRERA CASAS	CACX7402286T4	CACX740228HSPBSP06	DIRECTOR	007	01/feb/22	1,089.65					33,144.00		
246	CESAR HERNANDEZ GUZMAN	HEGC871213289	HEGC871213HTLRZS03	SUBDIRECTOR	007	01/mar/22	579.19					17,618.00		
247	ANGELICA FLORES RAMIREZ	FORA8902154S1	FORA890215MTLLMN07	CORDINADOR DE MONITOREO Y VIG	007	01/sep/21	415.32					12,632.00		
248	VACANTE			COORDINADOR DE PROXIMIDAD SOCIAL	007		415.32					12,632.00		
249	GUADALUPE ARACELI CUAPANTECATL ARROYO	CUAG971212N92	CUAG971212MTLPRD05	ENLACE	007	01/feb/22	338.79					10,304.00		
250	EDUARDO CORONA LEON	COLE9504095L2	COLE950409HTLRND04	COMANDANTE	007	31/ago/21	394.62					12,002.00		
251	BENITO RAFAEL HERNANDEZ ORTIZ	HEOB821027K44	HEOB821027HDFRRN00	COMANDANTE	007	31/ago/21	394.62					12,002.00		
252	YESENIA CASTRO ROMERO	CARY89041316A	CARY890413MTLSMS09	JEFE DE GRUPO	007	31/ago/21	368.39					11,206.00		
253	JORGE LAURENS RAMIREZ	LARJ6509121K5	LARJ650912HDFRMR04	JEFE DE GRUPO	007	31/ago/21	368.39					11,206.00		
254	MARIA ISABEL MONTIEL GARCIA	MOGI810914UA0	MOGI810914MTLNRS07	POLICIA OPERATIVO	007	01/sep/21	359.85					10,946.00		
255	LUIS MARIO LOZANO SANCHEZ	LOSL711129DP8	LOSL711129HQZNS01	JEFE DE GRUPO	007	01/sep/21	368.39					11,206.00		
256	MARIO GUTIERREZ MONTIEL	GUMM941110UY6	GUMM941110HTLTNR04	JEFE DE GRUPO/ VIALIDAD	007	31/ago/21	359.85					10,946.00		
257	JOSE LUIS GOMEZ DELGADO	GODL670928HQ5	GODL670928HTLMLS05	POLICIA OPERATIVO	007	31/ago/21	359.85					10,946.00		
258	REY DAVID GONZALEZ CID	GOCR890504UE1	GOCR890504HTLNDY01	POLICIA OPERATIVO	007	07/feb/22	359.85					10,946.00		

281	JUAN MANUEL OLVERA ESCOBEDO	OEEJ960502J22	OEEJ960502HTLLSN04	POLICIA OPERATIVO	007	01/nov/21	359.85			10,946.00				
282	BRENDA BERENICE BOLAÑOS VILLA	BOVB950812V13	BOVB950812MMCLLR08	POLICIA OPERATIVO	007	09/nov/21	359.85			10,946.00				
283	GLORIA BERENICE SOTO ALMANZA	SOAG900716FQ1	SOAG900716MDFTLLO2	POLICIA OPERATIVO	007	01/dic/21	359.85			10,946.00				
284	ALMA ROSA CILIA PEREZ	CIPA860917CD7	CIPA860917MDFLRL03	POLICIA OPERATIVO	007	01/dic/21	359.85			10,946.00				
285	ERIK CRUZ CARRASCO	CUCE820409FD4	CUCE820409HDFRRR09	JEFE DE GRUPO/ VIALIDAD	007	31/ago/21	359.85			10,946.00				
286	ANASTACIO HERNANDEZ PEREZ	HEPA810415DK7	HEPA810415HTLRRN03	POLICIA OPERATIVO	007	16/may/22	359.85			10,946.00				
287	FIDEL SANCHEZ ESPINOZA	SAEF760313TI5	SAEF760313HTLNSD01	POLICIA OPERATIVO	007	03/ene/22	359.85			10,946.00				
288	MELESIO DANIEL TELLO HERNANDEZ	TEHM830222MF1	TEHM830222HHGLRL08	POLICIA OPERATIVO	007	31/ago/21	359.85			10,946.00				
289	JUAN TEPATO BONILLA	TEBJ880129EW1	TEBJ880129HTLPNN00	POLICIA OPERATIVO	007	03/dic/22	359.85			10,946.00				
290	JOSE VILJULFO GUTIERREZ GOMEZ	GUGV8210177A9	GUGV821017HTLTMLO3	POLICIA OPERATIVO	007	01/sep/21	359.85			10,946.00				
291	ALBERTO DIAZ LOPEZ	DILA011016859	DILA211016HTLZPLA6	POLICIA OPERATIVO	007	16/ene/22	359.85			10,946.00				
292	MARIA DE LOS ANGELES PASTEN HERNANDEZ	PAHA9301059T5	PAHA930105MTLSRN01	POLICIA OPERATIVO	007	22/sep/22	359.85			10,946.00				
293	ROBERTO MONTIEL BRIONES	MOBR820221KM5	MOBR820221HTLNRB02	POLICIA OPERATIVO	007	01/mar/22	359.85			10,946.00				
294	JUAN ALBERTO MADRID RAMIREZ	MARJ990723D65	MARJ990723HHGDMN01	POLICIA OPERATIVO	007	01/mar/22	359.85			10,946.00				
295	MIGUEL ANGEL HERNANDEZ GUZMAN	HEGM970917623	HEGM970917HTLRZG07	POLICIA OPERATIVO	007	01/mar/22	359.85			10,946.00				
296	JUAN ROMERO DURAN	RODJ751221UE0	RODJ751221HTLMRN09	POLICIA OPERATIVO	007	16/mar/22	359.85			10,946.00				
297	JORGE NOVARO RIOS RODRIGUEZ	RIRJ630423S14	RIRJ630423HTLSDR00	POLICIA OPERATIVO	007	04/dic/22	359.85			10,946.00				
298	JOSE COSME VIEYRA MONTES	VIMC7411142TA	VIMC741114HTLYNS01	POLICIA OPERATIVO	007	01/jun/22	359.85			10,946.00				
299	JOVANNY MACIAS ESPINO	MAEJ991205DH8	MAEJ991205HTLCSV09	POLICIA OPERATIVO	007	16/ene/23	359.85			10,946.00				
300	MARIA EVA MACIAS MORENO	MAMX9712028Q2	MXME981202MTLCRV05	POLICIA OPERATIVO	007	20/ene/23	359.85			10,946.00				
301	FERMIN MONTAÑO MADRIGAL	MOMF810424M2A	MOMF810424HDFNDR09	POLICIA OPERATIVO	007	20/ene/23	359.85			10,946.00				
302	VACANTE			POLICIA OPERATIVO	007		359.85			10,946.00				
303	VACANTE			POLICIA OPERATIVO	007		359.85			10,946.00				

304	VACANTE			POLICIA OPERATIVO	007		359.85			10,946.00				
305	VACANTE			POLICIA OPERATIVO	007		359.85			10,946.00				
306	VACANTE			POLICIA OPERATIVO	007		359.85			10,946.00				
307	VACANTE			POLICIA OPERATIVO	007		359.85			10,946.00				
308	VACANTE			POLICIA OPERATIVO	007		359.85			10,946.00				
309	ROSALBA ROSANO SUAREZ	ROSR800315KF6	ROSR800315MTLSRS01	POLICIA DE VIDEOVIGILANCIA	007	03/ene/22	326.96			9,944.00				
310	JOSE GUADALUPE FLORES RAMIREZ	FORG870827212	FORG870827HTLLMD09	POLICIA DE VIDEOVIGILANCIA	007	31/ago/21	326.96			9,944.00				
311	ALEX FLORES HERNANDEZ	FOHA810517QH5	FOHA810517HTLLRL24	POLICIA DE VIDEOVIGILANCIA	007	31/ago/21	326.96			9,944.00				
312	MAYRA HERNANDEZ TORRES	HETM921204FD2	HETM921204MTLRRY05	POLICIA DE VIDEOVIGILANCIA	007	16/mar/22	326.96			9,944.00				
313	VACANTE			POLICIA DE VIDEOVIGILANCIA	007		326.96			9,944.00				
314	MARICRUZ RODRIGUEZ CORTES	ROCM980410T4A	ROCM980410MTLDRR02	POLICIA DE VIDEOVIGILANCIA	007	03/ene/22	326.96			9,944.00				
315	VACANTE			POLICIA DE VIDEOVIGILANCIA	007					9,946.00				
316	VACANTE			POLICIA DE VIDEOVIGILANCIA	007					9,948.00				
317	BELEM LOPEZ HERNANDEZ	LOHB980204NZ4	LOHB980204MTLPR05	PROXIMIDAD SOCIAL	007	16/jul/22	326.96			9,944.00				
318	XIMENA SANCHEZ CILIA	SACX0301206C5	SACX030120MTLNLMA9	PROXIMIDAD SOCIAL	007	04/dic/22	326.96			9,944.00				
319	LUIS ALBERTO HERNANDEZ LOPEZ	HELL9312138R5	HELL931213HTLRPS06	PROXIMIDAD SOCIAL	007	03/oct/22	326.96			9,944.00				
320	ANEL EVELIN LEAL FLORES	LEFA9907319S7	LEFA990731MTLLLN05	PROXIMIDAD SOCIAL	007	16/ago/22	326.96			9,944.00				
321	RAMIRO NAVA RODRIGUEZ	NARR960724EVA	NARR960724HTLVDM01	COORDINADOR PROTECCIÓN CIVIL	007	01/ene/22	415.32			12,632.00				
322	MANUEL ARTURO MARTINEZ HERNANDEZ	MAHM880312BMA	MAHM880312HVZRRN08	AUXILIAR ADMINISTRATIVO	007	16/mar/22	331.54			10,084.00				
323	MARIA DOLORES ESTEFANIA MALDONADO VARELA	MAVD940618K77	MAVD940618MHGLRL00	PARAMEDICO	007	01/sep/21	331.54			10,084.00				
324	EZEQUIEL ISLAS RODRIGUEZ	IARE730127A48	IARE730127HTLSDZ00	PARAMEDICO	007	01/ene/22	331.54			10,084.00				
325	THALIA BEATRIZ PERALTA PEREZ	PEPT880309QE6	PEPT880309MDFRRH08	PARAMEDICO	007	26/oct/22	331.54			10,084.00				
326	CESAR HERNANDEZ LEAL	HELC880614TM0	HELC880614HTLRLS09	PARAMEDICO	007	16/may/22	331.54			10,084.00				

