

PLANTILLA DE PERSONAL DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

NÚM. CONS.	NOMBRE DEL TRABAJADOR	RFC	CURP	DEPARTAMENTO	PUESTO	PERCEPCIÓN MENSUAL			PERCEPCIÓN ANUAL					TOTAL		
						DIETAS	SUELDO A FUNCIONARIOS	SUELDOS AL PERSONAL	DIETAS	SUELDO A FUNCIONARIOS	SUELDOS AL PERSONAL	PRIMA VACACIONAL	AGUINALDO	COMPENSACIONES	ANUAL	
1	FERNANDO LUNA MARTINEZ	LUMF790225171	LUMF790225HTLNRR03	PRESIDENCIA	PRESIDENTE MUNICIPAL	0.00	48,450.00	0.00	0.00	581,400.00	0.00	0.00	0.00	0.00	0.00	581,400.00
2	MARIA DE LOS ANGELES CUATEPITZI PEREZ	CUPA860802387	CUPA860802MTLTRN02	SINDICATURA	SINDICO MUNICIPAL	23,854.00	0.00	0.00	286,248.00	0.00	0.00	0.00	0.00	0.00	0.00	286,248.00
3	PAUL PICHON FABIAN	PIFP920116HG5	PIFP920116HPLCBL08	REGIDORES	REGIDOR DE LA COMISION DE HACIENDA	21,990.00	0.00	0.00	263,880.00	0.00	0.00	0.00	0.00	0.00	0.00	263,880.00
4	MARCELINO AGUILA AGUILA	AUAM740419JE1	AUAM740419HTLGGR08	REGIDURIA	REGIDOR DE LA COMISION DE EDUCACION PÚBLICA	21,990.00	0.00	0.00	263,880.00	0.00	0.00	0.00	0.00	0.00	0.00	263,880.00
5	ROBERTO LUNA PICHON	PIFP920116HG5	PIFP920116HPLCBL08	REGIDURIA	REGIDOR DE LA COMISION DE DESARROLLO URBANO, OBRAS PÚBLICAS Y ECOLOGIA Y DE LA COMISION DE PROTECCION Y CONTROL DEL PATRIMONIO MUNICIPAL.	21,990.00	0.00	0.00	263,880.00	0.00	0.00	0.00	0.00	0.00	0.00	263,880.00
6	YANET PEREZ GUTIERREZ	PEGY991113RR9	PEGY991113MTLRTN09	REGIDORES	REGIDORA DE LA COMISION DE GOBERNACION, SEGURIDAD PÚBLICA VIALIDAD Y TRANSPORTE Y COMISION DE DERECHOS.	21,990.00	0.00	0.00	263,880.00	0.00	0.00	0.00	0.00	0.00	0.00	263,880.00
7	LETICIA AGUILA OCAÑA	AUOL880616E61	AUOL880616MTLGCT02	REGIDURIA	REGIDORA DE LA COMISION DESALUD PÚBLICA Y DESARROLLO SOCIAL, Y DE LA COMISION DE DESARROLLO AGROPECUARIO Y FOMENTO ECONOMICO.	21,990.00	0.00	0.00	263,880.00	0.00	0.00	0.00	0.00	0.00	0.00	263,880.00
8	LEONEL CUATLAPANTZI CUATEPITZI	CUCL7601087ZA	CUCL760108HTLTTN00	PRESIDENTES DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	0.00	20,702.00	0.00	0.00	248,424.00	0.00	0.00	0.00	0.00	0.00	248,424.00
9	JUAN MIGUEL ROSAS HERNANDEZ	ROHJ750624F46	ROHJ750624HMCSRN01	PRESIDENTES DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	0.00	20,702.00	0.00	0.00	248,424.00	0.00	0.00	0.00	0.00	0.00	248,424.00
10	ANTONIO JUAREZ ARENAS	JUAA220317	JUAA590317HTLRRN05	PRESIDENTES DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	0.00	20,702.00	0.00	0.00	248,424.00	0.00	0.00	0.00	0.00	0.00	248,424.00
11	BLAS RAMIREZ FLORES	RAF600907CE9	RAF600907HTLMLL06	PRESIDENTES DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	0.00	20,702.00	0.00	0.00	248,424.00	0.00	0.00	0.00	0.00	0.00	248,424.00
12	MARISSA RODRIGUEZ HERNANDEZ	ROHM790907K13	HEMR790907MTLDRR09	JUEZ MUNICIPAL	JUEZ MUNICIPAL	0.00	9,246.00	0.00	0.00	110,952.00	0.00	5,547.60	12,328.00	0.00	0.00	128,827.60
13	LUIS ALBERTO TORRES MENA	TOML870902514	TOML870902HTLRNS07	TESORERIA	TESORERO	0.00	22,696.00	0.00	0.00	272,352.00	0.00	13,617.60	30,261.33	17,400.00	0.00	333,630.93
14	JOSE ANGEL AGUILA ROJAS	AURA7305053G1	AURA730505HTLGIN01	SECRETARIA	SECRETARIO DEL AYUNTAMIENTO	0.00	14,020.00	0.00	0.00	168,240.00	0.00	8,412.00	18,693.33	0.00	0.00	195,345.33
15	JAVIER PLUMA CAMPECH	PUCJ890201NR3	PUCJ890201HTLLMV07	DIRECCION DE OBRAS PÚBLICAS	DIRECTOR DE OBRAS	0.00	21,652.00	0.00	0.00	259,824.00	0.00	12,991.20	28,869.33	0.00	0.00	301,684.53
16	VACANTE	VACANTE	VACANTE	CONTROL Y VIDEO VIGILANCIA	JEFE DE VIDEO VIGILANCIA	0.00	9,742.00	0.00	0.00	116,904.00	0.00	5,845.20	12,989.33	0.00	0.00	135,738.53
17	ANGEL HERNANDEZ AGUILA	HEAA871002HV1	HEAA871002HTLRGN08	SERVICIOS MUNICIPALES	DIRECTOR SERVICIOS MUNICIPALES	0.00	9,436.00	0.00	0.00	113,232.00	0.00	5,661.60	12,581.33	0.00	0.00	131,474.93
18	MARISOL AGUILA GOMEZ	AUGM881112LR9	AUGM881112MTLGMRO6	CULTURA Y DEPORTE	DIRECTOR DEPORTES	0.00	9,436.00	0.00	0.00	113,232.00	0.00	5,661.60	12,581.33	0.00	0.00	131,474.93
19	MIRIAM OLIVAREZ GUEVARA	OIGM821125KW5	OIGM821125MPLLV01	REGISTRO CIVIL	JUEZ REGISTRO CIVIL	0.00	9,688.00	0.00	0.00	116,256.00	0.00	5,812.80	12,917.33	0.00	0.00	134,986.13
20	MIGUEL ANGEL OCAÑA CORTE	OACM920908AA4	OACM920908HPLCRG01	CONTRALORIA INTERNA	CONTRALOR	0.00	18,694.00	0.00	0.00	224,328.00	0.00	11,216.40	24,925.33	0.00	0.00	260,469.73
21	CARMEN AGUILA LOPEZ	AULC7907058L6	AULC790705MTLGPR00	DIF MUNICIPAL	DIRECTORA DIF	0.00	10,652.00	0.00	0.00	127,824.00	0.00	6,391.20	14,202.67	0.00	0.00	148,418
22	REYNA CORTE CORTE	COCR760912FT4	COCR790912MTLRRY05	DIF MUNICIPAL	DIRECTOR DEL INSTITUTO DE LA MUJER	0.00	8,484.00	0.00	0.00	101,808.00	0.00	5,090.40	11,312.00	0.00	0.00	118,210
23	VACANTE	VACANTE	VACANTE	DIRECCION DE AGUA POTABLE Y ALCANTARILLADO PÚBLICO	DIRECTOR DE AGUA POTABLE Y ALCANTARILLADO PÚBLICO	0.00	9,436.00	0.00	0.00	113,232.00	0.00	5,661.60	12,581.33	0.00	0.00	131,474.93
24	ALFONSO LUNA TEXIS	LUTA840601UU1	LUTA840601HTLNXL00	PRESIDENCIA MUNICIPAL	CRONISTA	0.00	0.00	9,070.00	0.00	0.00	108,840.00	5,442.00	12,093.33	0.00	0.00	126,375.33
25	YOLANDA CASTILLO AGUILA	CAAY840718B21	CAAY840718MTLSGL02	PRESIDENCIA MUNICIPAL	COORDINADOR DE EVENTOS	0.00	0.00	8,564.00	0.00	0.00	102,768.00	5,138.40	11,418.67	0.00	0.00	119,325.07

26	DIANA ANGELICA PICHON GONZALEZ	PIGD941107SMA	PIGD941107MTLNN08	PRESIDENCIA MUNICIPAL	RESPONSABLE ACCESO A LA INFORMACIÓN	0.00	0.00	9,436.00	0.00	0.00	113,232.00	5,661.60	12,581.33	0.00	131,474.93
27	ADAN MARAVILLA MUÑOZ	MAMA830416T70	MAMA220416HTLRXD06	PRESIDENCIA MUNICIPAL	SECRETARIO PRESIDENCIA	0.00	0.00	8,016.00	0.00	0.00	96,192.00	4,809.60	10,688.00	0.00	111,689.60
28	YAZMIN LUNA PEREZ	LUPY9910164S0	LUPY991016MSPNRS06	PRESIDENCIA MUNICIPAL	SECRETARIA DEL SECRETARIO DE A	0.00	0.00	8,954.00	0.00	0.00	107,448.00	5,372.40	11,938.67	0.00	124,759.07
29	JUAN VILLEGAS HERNANDEZ	VIHJ880723HV7	VIHJ880723HTLLRN03	PRESIDENCIA MUNICIPAL	AUXILIAR ADMINISTRATIVO	0.00	0.00	8,016.00	0.00	0.00	96,192.00	4,809.60	10,688.00	0.00	111,689.60
30	ALFREDO OCAÑA CUAHTLAPANTZI	OACA940129T2A	OACA940129HTLCHL05	PRESIDENCIA MUNICIPAL	TECNICO EN SISTEMAS	0.00	0.00	7,220.00	0.00	0.00	86,640.00	4,332.00	9,626.67	0.00	100,598.67
31	JUAN CARLOS GARCIA AGUILA	GAAJ751211DC3	GAAJ751211HDFRGN01	PRESIDENCIA MUNICIPAL	SECRETARIO PARTICULAR DE PRESIDENCIA	0.00	0.00	11,762.00	0.00	0.00	141,144.00	7,057.20	15,682.67	0.00	163,883.87
32	GILBERTO PAVON HERNANDEZ	PAHG810204K14	PAHG810204HTLVRL00	PRESIDENCIA MUNICIPAL	CHOFER PRESIDENTE	0.00	0.00	8,954.00	0.00	0.00	107,448.00	5,372.40	11,938.67	0.00	124,759.07
33	JOSE JUAN GAUDENCIO CUAHTEPITZI AGUILA	CUAJ550506UK0	CUAJ550506HTLHGN08	PRESIDENCIA MUNICIPAL	CARTERO	0.00	0.00	5,868.00	0.00	0.00	70,416.00	3,520.80	7,824.00	0.00	81,760.80
34	JOSE LUIS GONZALEZ SAN LUIS	GOSL780724GFA	GOSL780724HTLNNS07	PRESIDENCIA MUNICIPAL	ASESOR DE PRESIDENCIA	0.00	0.00	15,594.00	0.00	0.00	187,128.00	9,356.40	20,792.00	0.00	217,276.40
35	ARACELI NAVARRETE SOSA	NASA8212207C1	NASA821220MMVNSR02	PRESIDENCIA MUNICIPAL	COORDINADOR DE DIF	0.00	0.00	12,110.00	0.00	0.00	145,320.00	7,266.00	16,146.67	0.00	168,732.67
36	ARIANA ESPINOZA OCAÑA	EIOA9003197P4	EIOA900319MTLSCR03	PRESIDENCIA MUNICIPAL	ENCARGADA DE BIBLIOTECA	0.00	0.00	6,750.00	0.00	0.00	81,000.00	4,050.00	9,000.00	0.00	94,050.00
37	EMILIO ANTONIO AGUILA AGUILA	AUAE7005229K5	AUAE700522HTLGGM00	GESTION SOCIAL	COORDINADOR DE GESTION SOCIAL	0.00	0.00	9,552.00	0.00	0.00	114,624.00	5,731.20	12,736.00	0.00	133,091.20
38	LAURO ROJAS ROJAS	RORL840721MC9	RORL840721HTLJR01	GESTION SOCIAL	AUXILIAR DE GESTION SOCIAL	0.00	0.00	8,602.00	0.00	0.00	103,224.00	5,161.20	11,469.33	0.00	119,854.53
39	HABACUC ATONAL FLORES	AOFH690105ME1	AOFH690105HTLTLB04	GESTION SOCIAL	COORDINADOR DE GESTION SOCIAL	0.00	0.00	9,198.00	0.00	0.00	110,376.00	5,518.80	12,264.00	0.00	128,158.80
40	JOSE FORTINO INOSENSIO OCAÑA ESPINOZA	OAEF580812NP5	OAEF580812HTLCSR17	JUEZ MUNICIPAL	AUXILIAR JUEZ DE PAZ	0.00	0.00	8,620.00	0.00	0.00	103,440.00	5,172.00	11,493.33	0.00	120,105.33
41	NAYELY CORTE SALAZAR	COSN931023D50	COSN931023MTLRLY13	JUEZ MUNICIPAL	AUXILIAR JUEZ DE PAZ	0.00	0.00	5,586.00	0.00	0.00	67,032.00	3,351.60	7,448.00	0.00	77,831.60
42	ALONDRA CUATEPITZI CUATEPITZI	CUCA020802GB0	CUCA020802MTLTTLA8	SINDICATURA	AUXILIAR DE SINDICATURA B	0.00	0.00	7,018.00	0.00	0.00	84,216.00	4,210.80	9,357.33	0.00	97,784.13
43	BRANDON SALVADOR MARIN REYES	MARB970602L50	MARB970602HTLRYR04	SINDICATURA	AUXILIAR ADMINISTRATIVO A	0.00	0.00	10,122.00	0.00	0.00	121,464.00	6,073.20	13,496.00	0.00	141,033.20
44	ALEJANDRO FLORES XELHUANTZI	FOXA880327S13	FOXA880327HTLTL05	SINDICATURA	AUXILIAR DE SINDICATURA C	0.00	0.00	9,078.00	0.00	0.00	108,936.00	5,446.80	12,104.00	0.00	126,486.80
45	ARIEL MARTINEZ PEREZ	MAPA741129833	MAPA741129HTLRRR06	TESORERIA	CONTADOR GENERAL FINANCIERO	0.00	0.00	15,518.00	0.00	0.00	186,216.00	9,310.80	20,690.67	17,100.00	233,317.47
46	MARISOL OCAÑA CUATEPITZI	OACM940409122	OACM940409MTLCTR09	TESORERIA	AUXILIAR RECURSOS MATERIALES	0.00	0.00	9,552.00	0.00	0.00	114,624.00	5,731.20	12,736.00	17,100.00	150,191.20
47	ESTRELLA VIVIANA MARTINEZ HERNANDEZ	MAHE981019I50	MAHE981019MTLRRS08	TESORERIA	AUXILIAR INGRESOS	0.00	0.00	8,952.00	0.00	0.00	107,424.00	5,371.20	11,936.00	17,100.00	141,831.20
48	LISANDRO DE JESUS PORTILLO CUATEPITZI	POCL930202N97	POCL930202HTLRTS06	TESORERIA	ENCARGADO DE PREDIAL	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	17,100.00	152,838.53
49	ELIZABETH LINARES MINOR	LIME820925AT0	LIME820925MTLNNL00	TESORERIA	CONTADOR GENERAL PRESUPUESTAL	0.00	0.00	13,828.00	0.00	0.00	165,936.00	8,296.80	18,437.33	17,100.00	209,770.13
50	VACANTE	VACANTE	VACANTE	TESORERIA	CONTADOR ADJUNTO	0.00	0.00	15,138.00	0.00	0.00	181,656.00	9,082.80	20,184.00	17,100.00	228,022.80
51	ALONSO CORTE OCAÑA	COOA910130FL6	COOA910130HTLRCL06	SECRETARIA	AUXILIAR ADMINISTRATIVO PRESID	0.00	0.00	6,824.00	0.00	0.00	81,888.00	4,094.40	9,098.67	0.00	95,081.07
52	NICOLASA FLORES FERNANDEZ	FOFN75091073A	FOFN750910MTLLRC03	SECRETARIA	AUXILIAR ADMINISTRATIVO PRESID	0.00	0.00	5,988.00	0.00	0.00	71,856.00	3,592.80	7,984.00	0.00	83,432.80

53	JOSE ARMANDO ESPINOZA	EIEA021124K46	EIEA021124HTLSSRA6	SECRETARIA	AUXILIAR ADMINISTRATIVO PRESID	0.00	0.00	6,750.00	0.00	0.00	81,000.00	4,050.00	9,000.00	0.00	94,050.00
54	UBALDO PICHON CAZARES	PICU9811197G6	PICU981119HTLCZB06	SECRETARIA	CHOFER AMBULANCIA	0.00	0.00	6,628.00	0.00	0.00	79,536.00	3,976.80	8,837.33	0.00	92,350.13
55	JOSE GUILLERMO HERNANDEZ AGUILA	HEAG590519GX5	HEAG590519HTLRGL04	SECRETARIA	AUXILIAR ADMINISTRATIVO	0.00	0.00	8,016.00	0.00	0.00	96,192.00	4,809.60	10,688.00	0.00	111,689.60
56	OMAR HERNANDEZ ESCOBEDO	HEEO841128MV7	HEEO841128HPLRSM02	SECRETARIA	AUXILIAR ADMINISTRATIVO	0.00	0.00	9,078.00	0.00	0.00	108,936.00	5,446.80	12,104.00	0.00	126,486.80
57	MIGUEL TEPALE CUATEPITZI	TECM6604195F0	TECM660419HTLPTG03	DIRECCIÓN DE OBRAS PÚBLICAS	AUXILIAR OBRAS PUBLICAS A	0.00	0.00	10,800.00	0.00	0.00	129,600.00	6,480.00	14,400.00	0.00	150,480.00
58	MARCO ANTONIO FLORES ARENAS	FOAM910428C58	FOAM910428HTLRR07	DIRECCIÓN DE OBRAS PÚBLICAS	AUXILIAR OBRAS PUBLICAS A	0.00	0.00	10,396.00	0.00	0.00	124,752.00	6,237.60	13,861.33	0.00	144,850.93
59	MONICA MORALES OREA	MOOM890801166	MOOM890801MTRLRRN00	DIRECCIÓN DE OBRAS PÚBLICAS	AUXILIAR OBRAS PUBLICAS B	0.00	0.00	8,954.00	0.00	0.00	107,448.00	5,372.40	11,938.67	0.00	124,759.07
60	CESAR SANCHEZ RUIZ	SARC841104CKA	SARC841104HTLNZS09	DIRECCIÓN DE OBRAS PÚBLICAS	AUXILIAR OBRAS PUBLICAS C	0.00	0.00	8,244.00	0.00	0.00	98,928.00	4,946.40	10,992.00	0.00	114,866.40
61	LUZ MARIA AGUILA PICHON	AUPL980131SJ5	AUPL980131MTLGCZ04	DIRECCIÓN DE OBRAS PÚBLICAS	AUXILIAR OBRAS PUBLICAS E	0.00	0.00	7,220.00	0.00	0.00	86,640.00	4,332.00	9,626.67	0.00	100,598.67
62	ULISES MARTINEZ CUATLAPANTZI	MACU981122GZ0	MACU981122HTLRHL03	DIRECCIÓN DE OBRAS PÚBLICAS	AUXILIAR OBRAS PUBLICAS D	0.00	0.00	7,258.00	0.00	0.00	87,096.00	4,354.80	9,677.33	0.00	101,128.13
63	ILDEFONSO PICHON PEREZ	PIPX770123D92	PXPI770123HTLCRL04	DIRECCIÓN DE OBRAS PÚBLICAS	AUXILIAR OBRAS PUBLICAS C	0.00	0.00	8,244.00	0.00	0.00	98,928.00	4,946.40	10,992.00	0.00	114,866.40
64	VACANTE	VACANTE	VACANTE	CONTROL Y VIDEO VIGILANCIA	SUBJEFE DE VIDEO VIGILANCIA	0.00	0.00	8,620.00	0.00	0.00	103,440.00	5,172.00	11,493.33	0.00	120,105.33
65	BRAYAN LUNA HERNANDEZ	LUHB011227G52	LUHB011227G52	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00
66	JOSE LUIS PICHON AGUILA	PIAL800319MU0	VACANTE	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00
67	VACANTE	VACANTE	VACANTE	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00
68	VACANTE	VACANTE	VACANTE	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00
69	VACANTE	VACANTE	VACANTE	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00
70	VACANTE	VACANTE	VACANTE	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00
71	VACANTE	VACANTE	VACANTE	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00
72	VACANTE	VACANTE	VACANTE	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00
73	ELIZABETH AGUILA PICHON	AUPE8411282S4	AUPE841128MTLGCL05	SERVICIOS MUNICIPALES	SUBDIRECTOR SERVICIOS MUNICIPA	0.00	0.00	8,244.00	0.00	0.00	98,928.00	4,946.40	10,992.00	0.00	114,866.40
74	FRANCISCO PEREZ HERNANDEZ	PEHF540604FP9	PEHF540604HTLRRR13	SERVICIOS MUNICIPALES	OPERADOR DE CAMION COMPACTADOR	0.00	0.00	6,044.00	0.00	0.00	72,528.00	3,626.40	8,058.67	0.00	84,213.07
75	JOSE LUIS TEXIS ARENAS	TEAL590812FG0	TEAL590812HTLXRS11	SERVICIOS MUNICIPALES	INTENDENTE A	0.00	0.00	5,868.00	0.00	0.00	70,416.00	3,520.80	7,824.00	0.00	81,760.80
76	LORENZO CUAHTEPITZI MENDEZ	CUML690810KH1	CUML690810HTLHNR08	SERVICIOS MUNICIPALES	OPERADOR DE CAMION COMPACTADOR	0.00	0.00	5,868.00	0.00	0.00	70,416.00	3,520.80	7,824.00	0.00	81,760.80
77	J ANGEL CORTE ESPINOZA	COEJ550531P86	COEA550531HTLRSN09	SERVICIOS MUNICIPALES	INTENDENTE A	0.00	0.00	5,868.00	0.00	0.00	70,416.00	3,520.80	7,824.00	0.00	81,760.80
78	CLEMENTE AGUILA SERRANO	AUSC541123UGA	AUSC541123HTLGRLO0	SERVICIOS MUNICIPALES	INTENDENTE A	0.00	0.00	6,276.00	0.00	0.00	75,312.00	3,765.60	8,368.00	0.00	87,445.60
79	ANGEL LUNA AGUILA	LUA7601277V5	LUA760127HTLNGN05	SERVICIOS MUNICIPALES	OPERADOR DE CAMION COMPACTADOR	0.00	0.00	6,990.00	0.00	0.00	83,880.00	4,194.00	9,320.00	0.00	97,394.00
80	MA DEL CARMEN TZOMPANTZI CAMACHO	TOCM851113S80	TOCC851113MTLZMR10	SERVICIOS MUNICIPALES	INTENDENTE B	0.00	0.00	7,220.00	0.00	0.00	86,640.00	4,332.00	9,626.67	0.00	100,598.67
81	ANGELINA CADENA CUATEPITZI	CACX820829UP3	CXCA820829MTLDTN01	SERVICIOS MUNICIPALES	INTENDENTE A	0.00	0.00	5,868.00	0.00	0.00	70,416.00	3,520.80	7,824.00	0.00	81,760.80
82	JOSE ESTEBAN RAUL CORDERO MUÑOZ	COME620907TF1	COME620907HTLXRS00	SERVICIOS MUNICIPALES	INTENDENTE A	0.00	0.00	6,276.00	0.00	0.00	75,312.00	3,765.60	8,368.00	0.00	87,445.60

83	JOSE PABLO ASUNCION HERNANDEZ LIMA	HELP6606284X4	HELP660628HTLRMB07	SERVICIOS MUNICIPALES	CHOFER CAMION COMPACTADOR	0.00	0.00	7,906.00	0.00	0.00	94,872.00	4,743.60	10,541.33	0.00	110,156.93
84	ALFONSO GALICIA PICHON	GAPA710928DH3	GAPA710928HTLLCL06	SERVICIOS MUNICIPALES	INTENDENTE C	0.00	0.00	4,964.00	0.00	0.00	59,568.00	2,978.40	6,618.67	0.00	69,165.07
85	JOSE SAUCEDO ELIOSA	SAEJ770722E21	SAEJ770722HTLCLS02	SERVICIOS MUNICIPALES	OPERADOR DE CAMION COMPACTADOR	0.00	0.00	5,868.00	0.00	0.00	70,416.00	3,520.80	7,824.00	0.00	81,760.80
86	FRANCISCO JAVIER AGUILA ROJAS	AURF921016GX1	AURF921016HTLGJR00	SERVICIOS MUNICIPALES	OPERADOR DE CAMION COMPACTADOR	0.00	0.00	4,632.00	0.00	0.00	55,584.00	2,779.20	6,176.00	0.00	64,539.20
87	MARCELO MARTINEZ PICHON	MAPM831030AX5	MAPM831030HTLRCR01	SERVICIOS MUNICIPALES	INTENDENTE B	0.00	0.00	7,276.00	0.00	0.00	87,312.00	4,365.60	9,701.33	0.00	101,378.93
88	ANA KAREN TECUAPACHO JIMENEZ	TEJA000816RY2	TEJA000816MTLCMNA7	SERVICIOS MUNICIPALES	INTENDENTE C	0.00	0.00	5,698.00	0.00	0.00	68,376.00	3,418.80	7,597.33	0.00	79,392.13
89	MARTIN HERNANDEZ RAMOS	HERM6403287M5	HERM640328HZSRMR03	ECOLOGIA	AUXILIAR ECOLOGIA	0.00	0.00	8,954.00	0.00	0.00	107,448.00	5,372.40	11,938.67	0.00	124,759.07
90	ELICEO CIRILO CUAHTEPITZI PICHON	CUPE59061482A	CUPE590614HTLHCL04	ECOLOGIA	AUXILIAR ECOLOGIA	0.00	0.00	6,990.00	0.00	0.00	83,880.00	4,194.00	9,320.00	0.00	97,394.00
91	J REYMUNDO CORTE GUTIERREZ	COGR690315KG4	COGR690315HTLRTY07	PROTECCION CIVIL	COORDINADOR PROTECCION CIVIL	0.00	0.00	8,954.00	0.00	0.00	107,448.00	5,372.40	11,938.67	0.00	124,759.07
92	JOSE JUAN NEMECIO AGUILA PEREZ	AUPJ660808GY9	AUPJ660808HTLGRN07	PROTECCION CIVIL	AUXILIAR PROTECCION CIVIL	0.00	0.00	6,990.00	0.00	0.00	83,880.00	4,194.00	9,320.00	0.00	97,394.00
93	ELODIO CADENA JIMENEZ	CAJE721216550	CAJE711216HTLDML03	PROTECCION CIVIL	AUXILIAR PROTECCION CIVIL	0.00	0.00	7,250.00	0.00	0.00	87,000.00	4,350.00	9,666.67	0.00	101,016.67
94	FLORENCIO SANCHEZ ESPINOZA	SAEF8401303Q1	SAEF840130HTLNSL08	CULTURA Y DEPORTE	COORDINADOR DE CULTURA	0.00	0.00	6,464.00	0.00	0.00	77,568.00	3,878.40	8,618.67	0.00	90,065.07
95	VICTOR MANUEL OCAÑA CUATEPITZI	OACV000125P95	OACV000125HTLCTCA4	CULTURA Y DEPORTE	AUXILIAR DE CULTURA Y DEPORTE	0.00	0.00	7,258.00	0.00	0.00	87,096.00	4,354.80	9,677.33	0.00	101,128.13
96	J ALBINO VICTOR ESPINOZA CUAHTEPITZI	EICJ5503013U4	EICA550301HTLSHL05	REGISTRO CIVIL	AUXILIAR REGISTRO CIVIL	0.00	0.00	6,276.00	0.00	0.00	75,312.00	3,765.60	8,368.00	0.00	87,445.60
97	HUGO SANCHEZ CADENA	SACH950915MIA	SACH950915HTLNDG09	CONTRALORIA INTERNA	AUTORIDAD INVESTIGADORA	0.00	0.00	9,196.00	0.00	0.00	110,352.00	5,517.60	12,261.33	0.00	128,130.93
98	ARTURO ESPINOSA CUATEPITZI	EICA921011DC8	EICA921011HTLSTR06	CONTRALORIA INTERNA	AUXILIAR JURIDICO	0.00	0.00	6,990.00	0.00	0.00	83,880.00	4,194.00	9,320.00	0.00	97,394.00
99	JOSE ANTONIO CUATEPITZI MONTIEL	CUMA831117IB1	CUMA831117HTLTNN05	MINISTERIO PÚBLICO	AUXILIAR DEL MINISTERIO PÚBLICO	0.00	0.00	7,812.00	0.00	0.00	93,744.00	4,687.20	10,416.00	0.00	108,847.20
100	JOSE ROMAN MARTINEZ CUAHTEPITZI	MACR511118429	MACR511118HTLRHM08	DIF MUNICIPAL	CHOFER DIF MUNICIPAL	0.00	0.00	8,016.00	0.00	0.00	96,192.00	4,809.60	10,688.00	0.00	111,690
101	VIRGINIA CUATLAPANTZI AGUILA	CUAV810131V90	CUAV810131MTLTGR02	DIF MUNICIPAL	AUXILIAR DIF A	0.00	0.00	7,230.00	0.00	0.00	86,760.00	4,338.00	9,640.00	0.00	100,738
102	RUT PEREZ PEREZ	PEPR770115KN3	PEPR770115MTLRRT09	DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO	0.00	0.00	6,750.00	0.00	0.00	81,000.00	4,050.00	9,000.00	0.00	94,050
103	DIANA LAURA NAVA ZACAULA	NAZD950712LW4	NAZD950712MTLVCN00	DIF MUNICIPAL	AUXILIAR UBR B	0.00	0.00	8,244.00	0.00	0.00	98,928.00	4,946.40	10,992.00	0.00	114,866
104	MARIA FERNANDA CALDERON CUATEPITZI	CACF990824IU1	CACF990824MTLLTR09	DIF MUNICIPAL	AUXILIAR UBR C	0.00	0.00	8,016.00	0.00	0.00	96,192.00	4,809.60	10,688.00	0.00	111,690
105	ABRAHAM PICHON MORALES	PIMA000830C65	PIMA000830HTLCRBA9	DIF MUNICIPAL	AUXILIAR UBR D	0.00	0.00	6,990.00	0.00	0.00	83,880.00	4,194.00	9,320.00	0.00	97,394
106	GABRIELA CERON SOSA	CESG951108QT1	CESG951108MPLRSB03	DIF MUNICIPAL	AUXILIAR ESTANCIA DE LA MUJER	0.00	0.00	8,016.00	0.00	0.00	96,192.00	4,809.60	10,688.00	0.00	111,690
107	EDGAR CORTE CUATEPITZI	COCE871204221	OACE871204HTLRTD03	DIF MUNICIPAL	FISIOTERAPEUTA UBR	0.00	0.00	8,244.00	0.00	0.00	98,928.00	4,946.40	10,992.00	0.00	114,866
108	WENDY NAYELI LUNA AGUILA	LUAW011018NW4	LUAW011018MTLNGNA3	DIF MUNICIPAL	AUXILIAR DIF C	0.00	0.00	7,018.00	0.00	0.00	84,216.00	4,210.80	9,357.33	0.00	97,784
109	OMAR CORTE ESPINOSA	COEO850122EY3	COEO850122HTLRSM00	DIF MUNICIPAL	SUBDIRECTOR DIF	0.00	0.00	9,792.00	0.00	0.00	117,504.00	5,875.20	13,056.00	0.00	136,435
110	ELIA RODRIGUEZ MENDIETA	ROME8910019X2	ROME891001MTLDNL07	DIF MUNICIPAL	PSICOLOGA UBR	0.00	0.00	9,756.00	0.00	0.00	117,072.00	5,853.60	13,008.00	0.00	135,934
111	FRANCISCO	ROPF641004H56	ROPF641004HTLDRR03	DIRECCION DE	SUBDIRECTOR DE AGUA	0.00	0.00	8,674.00	0.00	0.00	104,088.00	5,204.40	11,565.33	0.00	120,857.73

	RODRIGUEZ PEREZ			AGUA POTABLE Y ALCANTARILLAD O PÚBLICO	POTABLE											
112	KARINA LUNA ESPINOZA	LUEK921025HJA	LUEK921025MTLNSR05	DIRECCION DE AGUA POTABLE Y ALCANTARILLAD O PÚBLICO	SECRETARIA DE AGUA POTABLE	0.00	0.00	8,366.00	0.00	0.00	100,392.00	5,019.60	11,154.67	0.00	116,566.27	
113	ROBERTO LUNA LARA	LULR600606QF5	LULR600606HTLNRB03	DIRECCION DE AGUA POTABLE Y ALCANTARILLAD O PÚBLICO	FONTANERO DE AGUA POTABLE	0.00	0.00	8,366.00	0.00	0.00	100,392.00	5,019.60	11,154.67	0.00	116,566.27	
114	VACANTE	VACANTE	VACANTE	DIRECCION DE AGUA POTABLE Y ALCANTARILLAD O PÚBLICO	ALBAÑIL	0.00	0.00	7,722.00	0.00	0.00	92,664.00	4,633.20	10,296.00	0.00	107,593.20	
115	VACANTE	VACANTE	VACANTE	DIRECCION DE AGUA POTABLE Y ALCANTARILLAD O PÚBLICO	BOMBERO	0.00	0.00	6,540.00	0.00	0.00	78,480.00	3,924.00	8,720.00	0.00	91,124.00	
116	VACANTE	VACANTE	VACANTE	DIRECCION DE AGUA POTABLE Y ALCANTARILLAD O PÚBLICO	PLOMERO	0.00	0.00	6,060.00	0.00	0.00	72,720.00	3,636.00	8,080.00	0.00	84,436.00	
117	ANGELICA ROJAS PICHON	ROPA890602757	ROPA890602MTLJCN08	SECRETARIA	SECRETARIA DE COMUNIDAD	0.00	0.00	5,112.00	0.00	0.00	61,344.00	3,067.20	6,816.00	0.00	71,227.20	
118	CARMEN CUAHUTEPIZI NAHUATLATO	CUNC870609182	CUNC870609MTLHHR00	SECRETARIA	SECRETARIA DE COMUNIDAD	0.00	0.00	5,112.00	0.00	0.00	61,344.00	3,067.20	6,816.00	0.00	71,227.20	
119	MONSERRAT SANCHEZ AGUILA	SAAM8902055C3	SAAM890205MTLNGN02	SECRETARIA	SECRETARIA DE COMUNIDAD	0.00	0.00	5,112.00	0.00	0.00	61,344.00	3,067.20	6,816.00	0.00	71,227.20	
TOTAL FONDO DE PARTICIPACIONES E INCENTIVOS ECONOMICOS						133,804.00	284,440.00	755,456.00	1,605,648.00	3,413,280.00	9,065,472.00	545,182.80	1,211,517.33	120,000.00	15,961,100.13	

PLANTILLA DE PERSONAL DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

NÚM. CONS.	NOMBRE DEL TRABAJADOR	RFC	CURP	DEPARTAMENTO	PUESTO	PERCEPCIÓN MENSUAL			PERCEPCIÓN ANUAL					TOTAL ANUAL	
						DIETAS	SUELDO A FUNCIONARIOS	ANUAL	DIETAS	SUELDO A FUNCIONARIOS	SUELDOS AL PERSONAL	PRIMA VACACIONAL	AGUINALDO		COMPENSACIONES
1	MARIA DEL CARMEN PEREZ MARTINEZ	PEMC920716F67	PEMC920716MTLRRR01	SEGURIDAD PUBLICA	DIRECTOR DE SEGURIDAD PUBLICA	0.00	15,680.00	0.00	0.00	188,160.00	0.00	9,408.00	20,906.67	0.00	218,474.67
2	EDUARDO JIMENEZ VILLEGAS	JIVE770122SA5	JIVE770122HPLMLD13	SEGURIDAD PUBLICA	SUB-DIRECTOR DE SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
3	GRACIELA GARCIA MARTINEZ	GAMG680410585	GAMG680410MDFRRR05	SEGURIDAD PUBLICA	COMANDANTE DE SEG PUB	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
4	DANIEL PICHON ROJAS	PIRD860813140	PIRD860813HTLCJN01	SEGURIDAD PUBLICA	COMANDANTE DE SEG PUB	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
5	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
6	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
7	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
8	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
9	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
10	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
11	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
12	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53

					PUBLICA										
13	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
14	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
15	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
16	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
17	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
18	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
19	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
20	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
21	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
22	VACANTE	VACANTE	VACANTE	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	0.00	0.00	9,742.00	0.00	0.00	116,904.00	5,845.20	12,989.33	0.00	135,738.53
TOTAL FONDO DE FORTALECIMIENTO MUNICIPAL						0.00	0.00	204,582.00	0.00	188,160.00	2,454,984.00	132,157.20	293,682.67	0.00	3,068,983.87

TABULADOR DE SUELDOS DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

NÚM. CONS.	DEPARTAMENTO	PUESTO	NÚMERO DE PLAZAS	PLAZAS VACANTES	PERCEPCIÓN MENSUAL		
					DIETAS	SUELDO A FUNCIONARIOS	SUELDOS AL PERSONAL
1	PRESIDENCIA MUNICIPAL	PRESIDENTE MUNICIPAL	1	0		48,450.00	
2	PRESIDENCIA MUNICIPAL	ASESOR DE PRESIDENCIA	1	0			15,594.00
3	PRESIDENCIA MUNICIPAL	AUXILIAR ADMINISTRATIVO C	1	0			8,016.00
4	PRESIDENCIA MUNICIPAL	CARTERO	1	0			5,868.00
5	PRESIDENCIA MUNICIPAL	CHOFER PRESIDENTE	1	0			8,954.00
6	PRESIDENCIA MUNICIPAL	COORDINADOR DE DIF	1	0			12,110.00
7	PRESIDENCIA MUNICIPAL	COORDINADOR DE EVENTOS	1	0			8,564.00
8	PRESIDENCIA MUNICIPAL	CRONISTA	1	0		9,070.00	
9	PRESIDENCIA MUNICIPAL	RESPONSABLE ACCESO A LA INFORMACION	1	0			9,436.00
10	PRESIDENCIA MUNICIPAL	SECRETARIA DEL SECRETARIO DEL AYUNTAMIENTO	1	0			8,954.00
11	PRESIDENCIA MUNICIPAL	SECRETARIA PRESIDENCIA A	1	0			8,016.00
12	PRESIDENCIA MUNICIPAL	SECRETARIO PARTICULAR DE PRESIDENCIA	1	0			11,762.00
13	PRESIDENCIA MUNICIPAL	TECNICO EN SISTEMAS	1	0			7,220.00

14	GESTION SOCIAL	COORDINADOR DE GESTION SOCIAL	2	0			9,552.00
15	GESTION SOCIAL	AUXILIAR DE GESTION SOCIAL	1	0			8,602.00
16	MINISTERIO PÚBLICO	AUXILIAR DEL MINISTERIO PÚBLICO	1	0			7,812.00
17	JUEZ MUNICIPAL	JUEZ MUNICIPAL	1	0		9,246.00	
18	JUEZ MUNICIPAL	AUXILIAR JUEZ DE PAZ	2	0			8,620.00
19	BIBLIOTECA	ENCARGADA DE BIBLIOTECA	1	0			6,750.00
20	SINDICATURA	SINDICO	1	0	23,854.00		
21	SINDICATURA	AUXILIAR ADMINISTRATIVO A	1	0			10,122.00
22	SINDICATURA	AUXILIAR DE SINDICATURA B	1	0			7,018.00
23	SINDICATURA	AUXILIAR DE SINDICATURA A	1	0			9,078.00
24	REGIDURIA	REGIDOR	5	0	21,990.00		
25	TESORERIA	TESORERO	1	0		22,696.00	
26	TESORERIA	CONTADOR ADJUNTO	1	1			15,138.00
27	TESORERIA	CONTADOR GENERAL FINANCIERO	1	0			15,518.00
28	TESORERIA	CONTADOR GENERAL PRESUPUESTAL	1	0			13,828.00
29	TESORERIA	AUXILIAR INGRESOS	1	0			8,952.00
30	TESORERIA	AUXILIAR RECURSOS MATERIALES	1	0			9,552.00
31	TESORERIA	ENCARGADO DE PREDIAL	1	0			9,742.00
32	SECRETARIA	SECRETARIO DEL AYUNTAMIENTO	1	0		14,020.00	
33	SECRETARIA	AUXILIAR ADMINISTRATIVO B	2	0			9,078.00
34	SECRETARIA	AUXILIAR ADMINISTRATIVO PRESIDENCIA A	1	0			6,824.00
35	SECRETARIA	AUXILIAR ADMINISTRATIVO PRESIDENCIA B	1	0			6,750.00
36	SECRETARIA	AUXILIAR ADMINISTRATIVO PRESIDENCIA C	1	0			5,988.00
37	SECRETARIA	CHOFER AMBULANCIA	1	0			6,628.00
38	OBRAS PUBLICAS	DIRECTOR DE OBRAS	1	0		21,552.00	
39	OBRAS PUBLICAS	AUXILIAR OBRAS PUBLICAS A	2	0			10,800.00
40	OBRAS PUBLICAS	AUXILIAR OBRAS PUBLICAS B	1	0			8,954.00
41	OBRAS PUBLICAS	AUXILIAR OBRAS PUBLICAS C	2	0			8,244.00
42	OBRAS PUBLICAS	AUXILIAR OBRAS PUBLICAS D	1	0			7,258.00
43	OBRAS PUBLICAS	AUXILIAR OBRAS PUBLICAS E	1	0			7,220.00
44	SERVICIOS MUNICIPALES	DIRECTOR SERVICIOS MUNICIPALES	1	0		9,436.00	
45	SERVICIOS MUNICIPALES	CHOFER CAMION COMPACTADOR	1	0			7,906.00
46	SERVICIOS MUNICIPALES	INTENDENTE A	1	0			7,906.00
47	SERVICIOS MUNICIPALES	INTENDENTE B	1	0			7,276.00

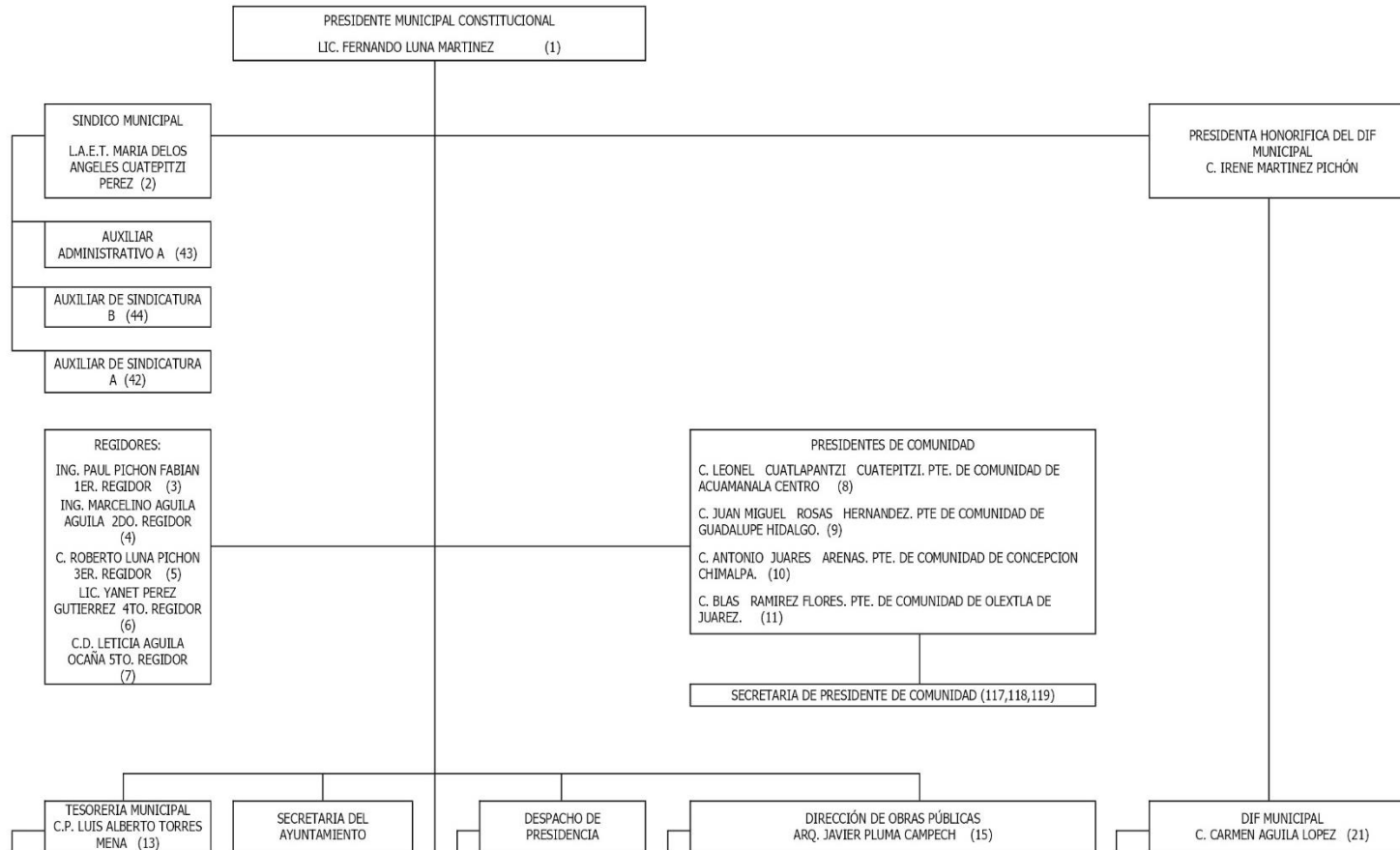
48	SERVICIOS MUNICIPALES	INTENDENTE C	2	0			7,220.00
49	SERVICIOS MUNICIPALES	INTENDENTE D	3	0			6,276.00
50	SERVICIOS MUNICIPALES	INTENDENTE E	1	0			5,868.00
51	SERVICIOS MUNICIPALES	INTENDENTE F	1	0			4,964.00
52	SERVICIOS MUNICIPALES	OPERADOR DE CAMION COMPACTADOR A	1	0			7,906.00
53	SERVICIOS MUNICIPALES	OPERADOR DE CAMION COMPACTADOR B	3	0			6,990.00
54	SERVICIOS MUNICIPALES	OPERADOR DE CAMION COMPACTADOR C	1	0			5,868.00
55	SERVICIOS MUNICIPALES	SUBDIRECTOR SERVICIOS MUNICIPALES	1	0			8,244.00
56	PROTECCION CIVIL	AUXILIAR PROTECCION CIVIL A	1	0			7,250.00
57	PROTECCION CIVIL	AUXILIAR PROTECCION CIVIL B	1	0			6,990.00
58	PROTECCION CIVIL	COORDINADOR PROTECCION CIVIL	1	0		8,954.00	
59	CULTURA Y DEPORTE	AUXILIAR DE CULTURA Y DEPORTE	1	0			7,580.00
60	CULTURA Y DEPORTE	COORDINADOR DE CULTURA	1	0			6,646.00
61	CULTURA Y DEPORTE	DIRECTOR DEPORTES	1	0		9,436.00	
62	ECOLOGIA	AUXILIAR ECOLOGIA A	1	0			8,954.00
63	ECOLOGIA	AUXILIAR ECOLOGIA B	1	0			6,990.00
64	REGISTRO CIVIL	JUEZ REGISTRO CIVIL	1	0		9,688.00	
65	REGISTRO CIVIL	AUXILIAR REGISTRO CIVIL	1	0			6,276.00
66	CONTRALORIA INTERNA	CONTRALOR	1	0		18,694.00	
67	CONTRALORIA INTERNA	AUTORIDAD INVESTIGADORA	1	0			9,196.00
68	CONTRALORIA INTERNA	AUXILIAR JURIDICO	1	0			6,990.00
69	DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO E	1	0			6,750.00
70	DIF MUNICIPAL	AUXILIAR DIF A	1	0			7,230.00
71	DIF MUNICIPAL	AUXILIAR DIF B	1	0			7,018.00
72	DIF MUNICIPAL	AUXILIAR ESTANCIA DE LA MUJER	1	0			8,016.00
73	DIF MUNICIPAL	AUXILIAR UBR A	1	0			8,244.00
74	DIF MUNICIPAL	AUXILIAR UBR B	1	0			8,016.00
75	DIF MUNICIPAL	AUXILIAR UBR C	1	0			6,990.00
76	DIF MUNICIPAL	CHOFER DIF MUNICIPAL	1	0			8,016.00
77	DIF MUNICIPAL	DIRECTOR INSTITUTO DE LA MUJER	1	0		8,484.00	
78	DIF MUNICIPAL	DIRECTORA DEL DIF	1	0		10,652.00	
79	DIF MUNICIPAL	FISIOTERAPEUTA UBR	1	0			8,244.00
80	DIF MUNICIPAL	SUBDIRECTOR DIF	1	0			9,792.00
81	DIF MUNICIPAL	PSICOLOGA UBR	1	0			9,756.00

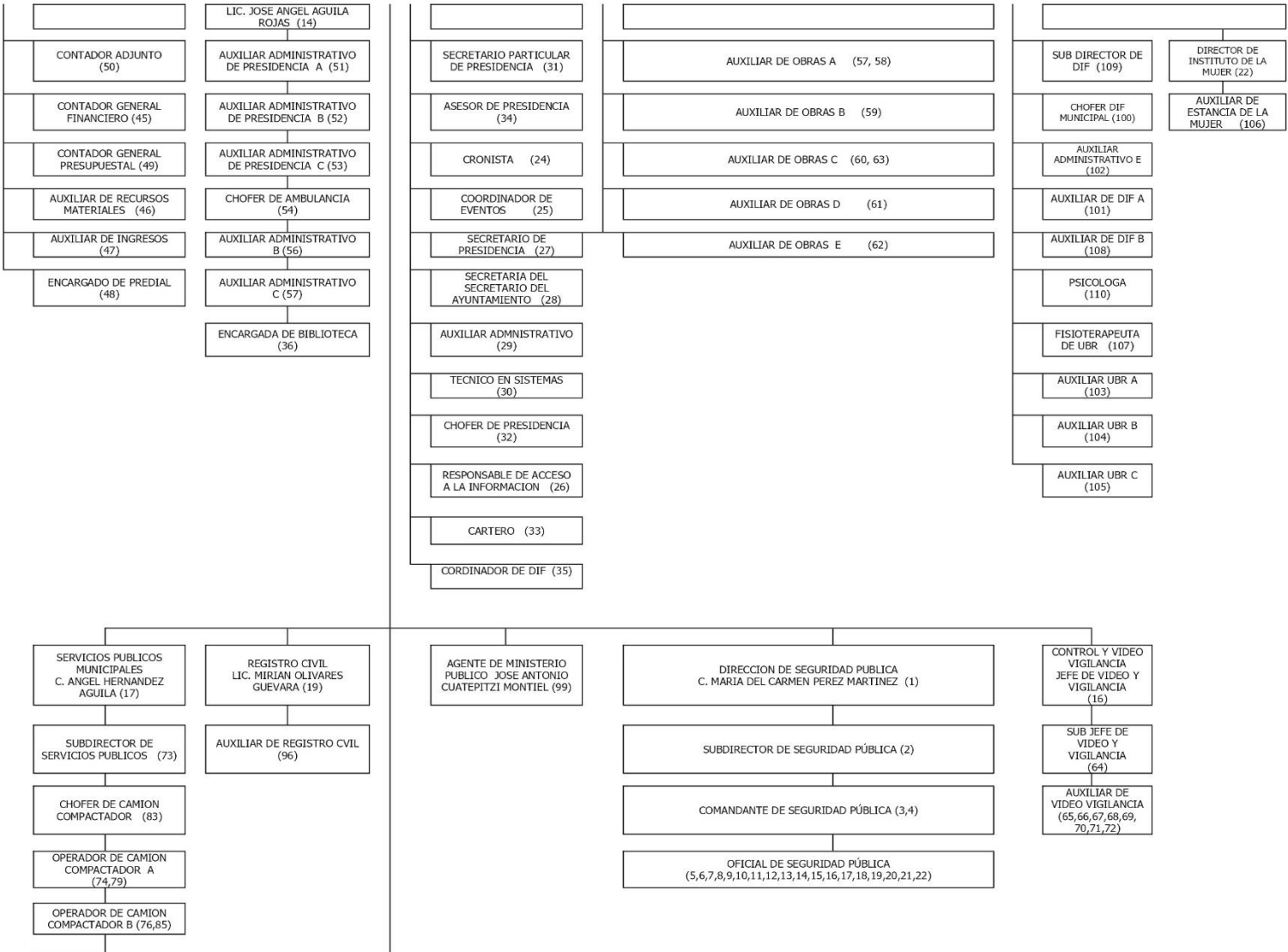
82	DIRECCION DE AGUA POTABLE	DIRECTOR DE AGUA POTABLE	1	1			9,436.00
83	DIRECCION DE AGUA POTABLE	SUB DIRECTOR DE AGUA POTABLE	1	0			8,674.00
84	DIRECCION DE AGUA POTABLE	SECRETARIA DE AGUA POTABLE	1	0			8,366.00
85	DIRECCION DE AGUA POTABLE	FONTANERO DE AGUA POTABLE	1	0			8,366.00
86	DIRECCION DE AGUA POTABLE	ALBAÑIL	1	1			7,722.00
87	DIRECCION DE AGUA POTABLE	BOMBERO	1	1			6,540.00
88	DIRECCION DE AGUA POTABLE	PLOMERO	1	1			6,060.00
89	PRESIDENTES DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	4	0		20,702.00	
90	PRESIDENTES DE COMUNIDAD	SECRETARIA DE COMUNIDAD	3	0			5,112.00
91	CONTROL Y VIDEO VIGILANCIA	JEFE DE VIDEO VIGILANCIA	1	1		9,742.00	
92	CONTROL Y VIDEO VIGILANCIA	SUB JEFE DE VIDEO VIGILANCIA	1	1			8,620.00
93	CONTROL Y VIDEO VIGILANCIA	AUXILIAR DE VIDEO VIGILANCIA	8	6			6,060.00
TOTAL DE FONDO DE PARTICIPACIONES E INCENTIVOS ECONOMICOS			119	13			

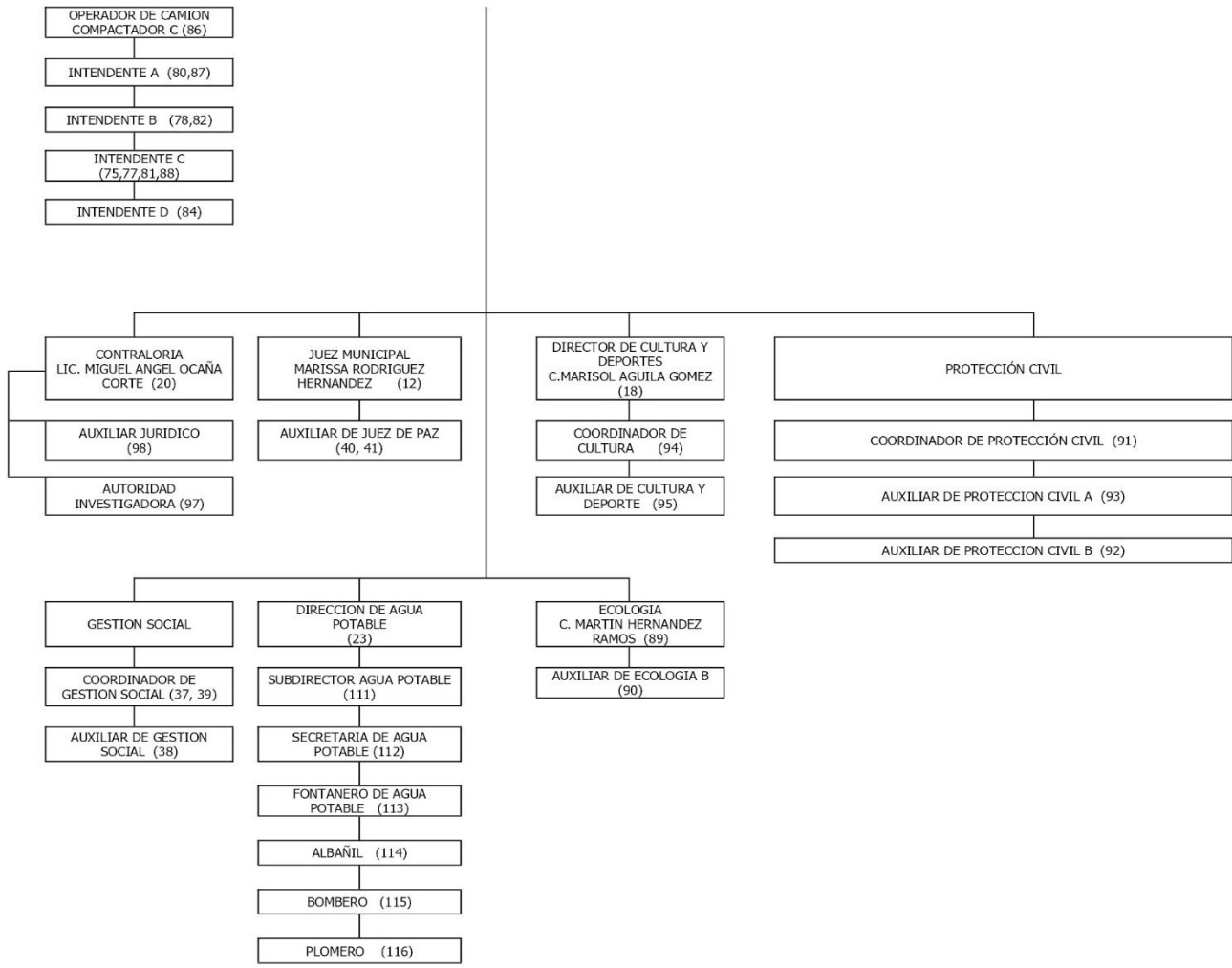
TABULADOR DE SUELDOS DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023

NÚM. CONS.	DEPARTAMENTO	PUESTO	NÚMERO DE PLAZAS	PLAZAS VACANTES	PERCEPCIÓN MENSUAL		
					DIETAS	SUELDO A FUNCIONARIOS	SUELDOS AL PERSONAL
94	SEGURIDAD PUBLICA	DIRECTOR DE SEGURIDAD PUBLICA	1	0	0.00	11,518.00	0.00
95	SEGURIDAD PUBLICA	SUBDIRECTOR DE SEGURIDAD PUBLICA	1	0	0.00	0.00	9,228.00
96	SEGURIDAD PUBLICA	COMANDANTE DE SEGURIDAD PUBLICA	2	0	0.00	0.00	8,422.00
97	SEGURIDAD PUBLICA	OFICIAL SEGURIDAD PUBLICA	18	18	0.00	0.00	8,122.00
TOTAL DEL FONDO DE APORTACIONES PARA EL FORTALECIMIENTO MUNICIPAL			22	18			

ORGANIGRAMA DE PERSONAL DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2023







() NUMERAL ASIGNADO CONFORME A LISTADO DE PLANTILLA DE PERSONAL.

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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).

