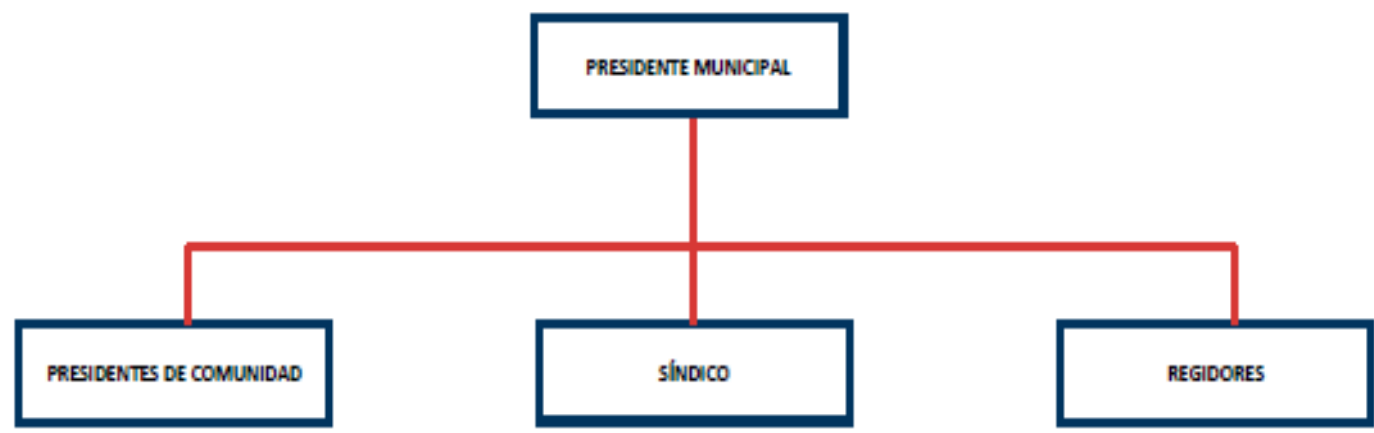


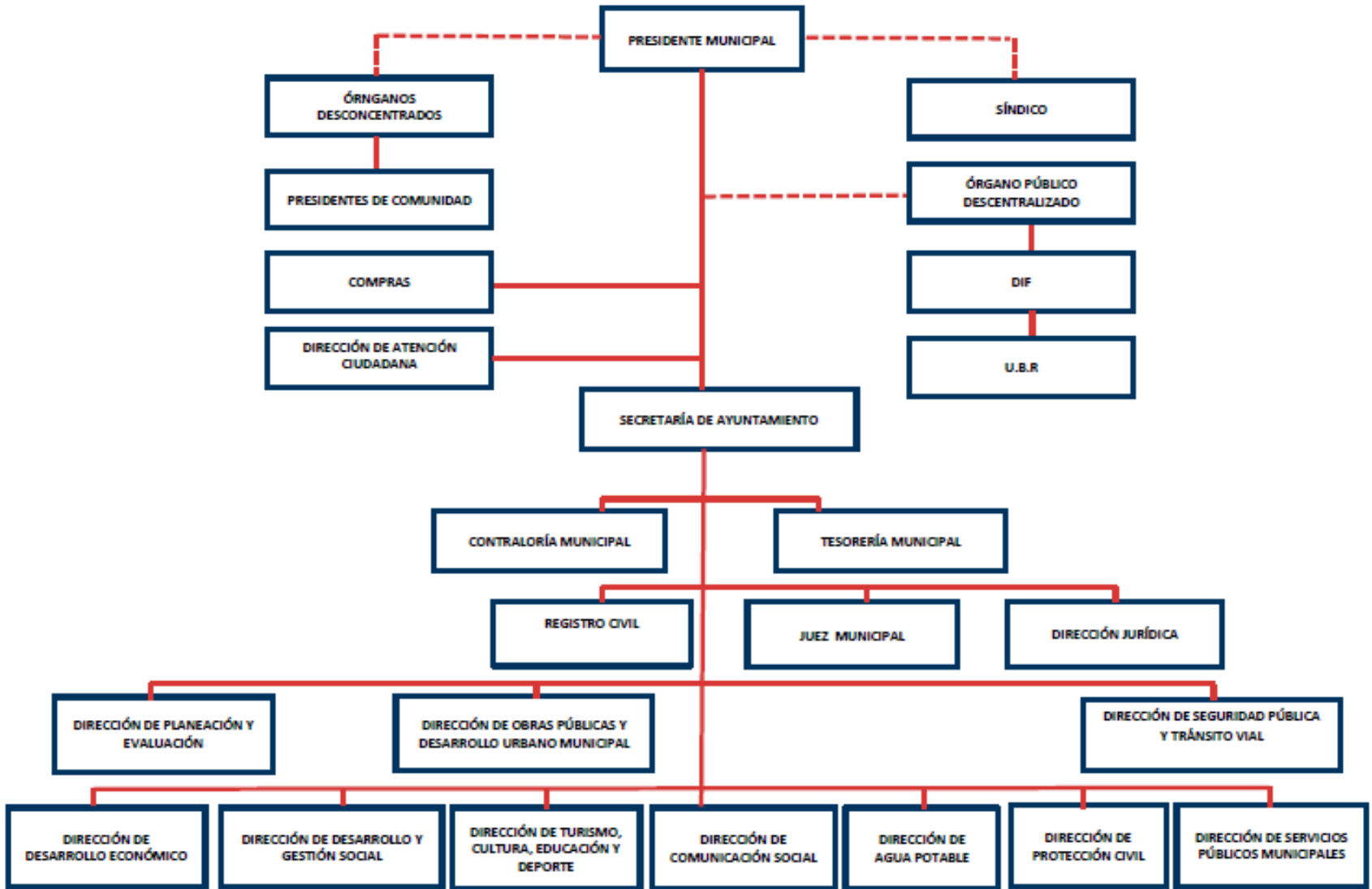
GOBIERNO MUNICIPAL DE TETLA DE LA SOLIDARIDAD 2022

ORGANIGRAMA



ADMINISTRACION PUBLICA DE TETLA DE LA SOLIDARIDAD 2022

ORGANIGRAMA



MUNICIPIO DE TETLA DE LA SOLIDARIDAD, TLAX.

TESORERIA MUNICIPAL

CATALOGO DE PUESTOS Y TABULADOR DE SUELDOS Y SALARIOS PARA EL EJERCICIO FISCAL 2022

NIVEL	CATEGORIA DE LA PLAZA	RANGO MINIMO NETO MENSUAL	RANGO MAXIMO NETO MENSUAL	SUELDO MAXIMO BRUTO MENSUAL
MUNICIPES				
A	PRESIDENTE MUNICIPAL		\$ 48,000.00	\$ 62,524.00
B	SINDICO MUNICIPAL		\$ 29,864.00	\$ 36,436.00
C	REGIDORES		\$ 28,664.00	\$ 34,868.00
D	PRESIDENTES DE COMUNIDAD			
D1	PRIMERA SECCIÓN "ACTIPAC"		\$ 13,316.00	\$ 15,124.00
D2	SEGUNDA SECCIÓN "TEOTLALPAN"		\$ 13,316.00	\$ 15,124.00
D3	TERCERA SECCIÓN "OCOTITLA"		\$ 13,316.00	\$ 15,124.00
D4	CUARTA SECCIÓN "CHIAUTZINGO"		\$ 13,316.00	\$ 15,124.00
D5	QUINTA SECCIÓN "AGRICOLA DE DOLORES"		\$ 13,316.00	\$ 15,124.00
D6	SAN FRANCISCO ATEXCATZINCO		\$ 13,316.00	\$ 15,124.00
D7	SAN BARTOLOMÉ MATLALOHCAN		\$ 13,316.00	\$ 15,124.00
D8	CAPULAC		\$ 13,316.00	\$ 15,124.00
D9	SANTA FE LA TROJE		\$ 13,316.00	\$ 15,124.00
D10	JOSE MARIA MORELOS Y PAVON		\$ 13,316.00	\$ 15,124.00
D11	PLAN DE AYALA		\$ 13,316.00	\$ 15,124.00
D12	SAN ISIDRO PIEDRAS NEGRAS		\$ 13,316.00	\$ 15,124.00
FUNCIONARIOS				
E	SECRETARIO DE AYUNTAMIENTO		\$ 24,000.00	\$ 29,036.00
F	TESORERO MUNICIPAL		\$ 24,000.00	\$ 29,036.00

G	CONTADOR GENERAL		\$ 21,000.00	\$ 25,114.00
H	CONTRALOR MUNICIPAL		\$ 19,000.00	\$ 22,538.00
I	JUEZ MUNICIPAL		\$ 16,000.00	\$ 18,724.00
J	CRONISTA		\$ 12,000.00	\$ 13,636.00
K	OFICIAL DE REGISTRO CIVIL		\$ 12,000.00	\$ 13,636.00
SERVIDORES PUBLICOS				
N	DIRECTOR DE AREA (A)	\$ 19,100.00	\$ 24,000.00	\$ 29,036.00
Ñ	DIRECTOR DE AREA (B)	\$ 15,100.00	\$ 19,000.00	\$ 22,538.00
O	DIRECTOR DE AREA (C)	\$ 12,000.00	\$ 15,000.00	\$ 17,450.00
P	DIRECTOR DE AREA (D)	\$ 10,000.00	\$ 11,900.00	\$ 13,510.00
Q	COORDINADOR DE AREA (A)	\$ 14,000.00	\$ 16,000.00	\$ 18,724.00
R	COORDINADOR DE AREA (B)	\$ 11,100.00	\$ 13,900.00	\$ 16,052.00
S	COORDINADOR DE AREA (C)	\$ 7,600.00	\$ 11,000.00	\$ 12,364.00
T	RESPONSABLE DE AREA	\$ 5,000.00	\$ 11,000.00	\$ 12,364.00
U	AUXILIAR ADMINISTRATIVO	\$ 5,000.00	\$ 11,000.00	\$ 12,364.00
V	AUXILIAR OPERATIVO (Choferes, limpieza, mantenimiento, notificadores, inspectores, fontaneros)	\$ 4,000.00	\$ 10,000.00	\$ 11,124.00
PERSONAL DE SEGURIDAD PUBLICA				
A	DIRECTOR	\$ 14,100.00	\$ 21,000.00	\$ 25,114.00
B	SUBDIRECTOR	\$ 12,100.00	\$ 14,000.00	\$ 16,180.00
C	COMANDANTE	\$ 10,100.00	\$ 12,000.00	\$ 13,636.00
E	COORDINADOR DE AREA	\$ 8,000.00	\$ 12,000.00	\$ 13,636.00
F	AUXILIAR ADMINISTRATIVO	\$ 5,000.00	\$ 11,000.00	\$ 12,364.00
G	OFICIAL DE SEGURIDAD PUBLICA	\$ 8,000.00	\$ 10,000.00	\$ 11,124.00
H	OPERATIVO TECNICO DE VIDEO VIGILANCIA	\$ 8,000.00	\$ 10,000.00	\$ 11,124.00

MUNICIPIO DE TETLA DE LA SOLIDARIDAD, TLAX.

RFC: MTT850101F92

PLANTILLA DE PERSONAL PARA EL EJERCICIO FISCAL 2022

NUM	NIVEL	Clave	Nombre del trabajador	RFC	CURP	Fecha de Alta	Departamento	Puesto	SUELDO BRUTO MENSUAL	SUELDO BRUTO ANUAL	QUINQUENIO ANUAL	AGUINALDO	BONO	BECAS ANUAL	DESPENSA ANUAL	COMPENSACION ANUAL	PRIMA TOTAL	TOTAL DE PERCEPCIONES ANUALES
1	A		ANDRES RAMIREZ GALICIA	RAGA681110N62	RAGA681110HTLMLN04	01/sep/21	PRESIDENCIA	PRESIDENTE MUNICIPAL	62,524.00	750,288.00	0.00	120,877.80	0.00	0.00	0.00		37,513.80	908,679.60
2	N		FERNANDO VARGAS MUÑOZ	VAMF720108L0	VAMF720108HTLRLXR08	01/sep/21	PRESIDENCIA	ATENCIÓN CIUDADANA	22,500.00	270,000.00	0.00	30,000.00	0.00	0.00	0.00		13,500.00	313,500.00
3	N		CATALINA FONSECA FLORES	FOFC8409159B8	FOFC840915MTLNL06	01/sep/21	PRESIDENCIA	DIRECTOR DE COMPRAS	22,352.00	268,224.00	0.00	29,802.00	0.00	0.00	0.00		13,410.90	311,436.90
4	R		FELIPE GONZALEZ FERMAN	GOFF8305216S6	GOFF830521HTLNL05	01/sep/21	PRESIDENCIA	CHOFER	13,636.00	163,632.00	0.00	18,180.00	0.00	0.00	0.00		8,181.00	189,993.00
5	R		ADALBERTO CERVANTES PEDROZA	CEPA860408RQA	CEPA860408HTLRRDD01	01/sep/21	PRESIDENCIA	RESPONSABLE DE CONTROL VEHICUL	13,470.00	161,640.00	0.00	17,960.00	0.00	0.00	0.00		8,082.00	187,682.00
6	S		STEPHANIE MENDEZ BAEZ	BAMS970220AA8	BAMS970220MTLZNT02	01/sep/21	PRESIDENCIA	COORDINADOR DE COMPRAS	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00		6,624.00	153,824.00
7	V		RAUL HERNANDEZ CASTAÑEDA	HECR7112249U6	HECR711224HDFRSL07	01/sep/21	PRESIDENCIA	AYUDANTE GENERAL	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00		6,624.00	153,824.00
8	U		ANAEL HERNANDEZ SALINAS	HESA831213944	HESA831213MTLRLN05	01/sep/21	PRESIDENCIA	RECEPCIONISTA	8,916.00	106,992.00	0.00	11,888.00	0.00	0.00	0.00		5,349.60	124,229.60
9	S		FELIPE PEREZ RAMIREZ	PERF771128AM9	PERF771128HTLRLML12	01/sep/21	PRESIDENCIA	COORDINADOR DE ALMACEN	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00		5,229.00	121,441.00
10	U		ELIZABETH LOBATO GARCIA	LOGE871118DU9	LOGE871118MTLBRLO1	01/sep/21	PRESIDENCIA	AUXILIAR ADMINISTRATIVO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00		5,229.00	121,441.00
11	U		ANA MARIA GARCIA BAEZ	GABA861027IL4	GABA861027MTLRZN06	01/sep/21	PRESIDENCIA	RECEPCIONISTA	8,674.00	104,088.00	0.00	11,564.00	0.00	0.00	0.00		5,203.80	120,853.80
12	D1		MARIO ALBERTO CALVA MUÑOZ	CAMM9608251B9	CAMM960825HTLRLXR08	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
13	D5		RAUL DURAN HERNANDEZ	DUHR810928GN9	DUHR810928HTLRLRL04	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
14	D8		MARTIN MUÑOZ LUNA	MULM7211125B3	MULM721112HTLXNR08	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
15	D4		GUILLERMO CORTES FONSECA	COFG730210BW6	COFG730210HTLRLNL03	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
16	D10		JOSEFINA ARENAS FERNANDEZ	AEFJ7708181D5	AEFJ770818MPLRLR05	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
17	D7		MIGUEL ANGEL HERNANDEZ GARCIA	HEGM871214KBA	HEGM871214HTLRRG05	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
18	D3		JONATHAN CERVANTES MUNGUIA	CEMJ940828890	CEMJ940828HTLRLRN08	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
19	D11		BONIFACIO HERNANDEZ CASTRO	HECB610514F97	HECB610514HTLRLSN04	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
20	D6		JAIRO LOPEZ HERNANDEZ	LOHJ8403316R1	LOHJ840331HTLPRR06	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
21	D12		ALEJANDRO RAMIREZ FLORES	RAFA751203CV7	RAFA751203HTLMLL03	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
22	D9		GONZALO RODOLFO GRANILLO GARCIA	GAGG790110L23	CAGG790110HTLRLRN07	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
23	D2		ERIK ARGENIS HERNANDEZ MORENO	HEME881007KX8	HEME881007HTLRLRR05	01/sep/21	PRESIDENCIA DE COMUNIDAD	PRESIDENTE DE COMUNIDAD	15,124.00	181,488.00	0.00	29,237.80	0.00	0.00	0.00		7,874.10	218,599.90
24	C		OSCAR CAIN MONTIEL TELLEZ	MOTO690113SE0	MOTO690113HTLNL07	01/sep/21	REGIDORES	REGIDOR	34,868.00	418,416.00	0.00	67,410.50	0.00	0.00	0.00		19,720.80	505,547.30
25	C		FRANCISCO GUADALUPE MOLINA MORALES	MOMF731004CN7	MOMF731004HTLRLR04	01/sep/21	REGIDORES	REGIDOR	34,868.00	418,416.00	0.00	67,410.50	0.00	0.00	0.00		19,720.80	505,547.30
26	C		JAZMIN PAOLA FLORES HERNANDEZ	FOHJ9902194V1	FOHJ990219MTLRLZ05	01/sep/21	REGIDORES	REGIDOR	34,868.00	418,416.00	0.00	67,410.50	0.00	0.00	0.00		19,720.80	505,547.30
27	C		DIANA ALEYDI RODRIGUEZ PALESTINA	ROPD950211HK7	ROPD950211MTLRLDN08	01/sep/21	REGIDORES	REGIDOR	34,868.00	418,416.00	0.00	67,410.50	0.00	0.00	0.00		19,720.80	505,547.30
28	C		ANA MARIA GARCIA PALAFOX	GAPA7607266L7	GAPA760726MTLRLN04	01/sep/21	REGIDORES	REGIDOR	34,868.00	418,416.00	0.00	67,410.50	0.00	0.00	0.00		19,720.80	505,547.30
29	C		IVAN HUGO RODRIGUEZ HUERTA	ROHJ810609NW2	ROHJ810609HTLDRV02	01/sep/21	REGIDORES	REGIDOR	34,868.00	418,416.00	0.00	67,410.50	0.00	0.00	0.00		19,720.80	505,547.30
30	C		ALDO JESUS HERNANDEZ MONTIEL	HEMA961111F83	HEMA961111HTLRLN01	01/oct/21	REGIDORES	REGIDOR	34,868.00	418,416.00	0.00	67,410.50	0.00	0.00	0.00		19,720.80	505,547.30
31	U		CRISTINA YAEL VENTURA CASTAÑEDA	VECC931216GW8	VECC931216MPLNSR02	01/sep/21	REGIDORES	AUXILIAR ADMINISTRATIVO	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00		6,624.00	153,824.00
32	B		LIZBETH VELAZQUEZ VARGAS	VEVL840523PT1	VEVL840523MTLRLRZ06	01/sep/21	SINDICATURA	SINDICO MUNICIPAL	36,436.00	437,232.00	0.00	70,441.00	0.00	0.00	0.00		20,661.30	528,334.30

33	U	EMMANUEL GOROSPE GUTIERREZ	GOG980426HX9	GOG980426HTRLT05	01/sep/21	SINDICATURA	JURIDICO	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00	6,624.00	153,824.00
34	U	MARTHA SANDRA MARTINEZ RIVERA	MARM901104DJ1	MARM901104MTRLRVR07	01/sep/21	SINDICATURA	AUXILIAR ADMINISTRATIVO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00
35	E	ALBERTO GARCIA LOPEZ	GALA841116CUA	GALA841116HTRLRPL06	01/sep/21	SECRETARIA H. AYUNTAMIENTO	SECRETARIO DE AYUNTAMIENTO	28,860.00	346,320.00	0.00	38,480.00	0.00	0.00	0.00	17,316.00	402,116.00
36	J	MANUEL DE JESUS CARMONA VIRUEL	CAVM791203GZA	CAVM791203HOCRRN10	01/sep/21	SECRETARIA H. AYUNTAMIENTO	CRONISTA MUNICIPAL	13,636.00	163,632.00	0.00	18,180.00	0.00	0.00	0.00	8,181.00	189,993.00
37	R	YESENA MELENDEZ POLVO	MEPY9501231J7	MEPY950123MTLLS08	03/ene/22	SECRETARIA H. AYUNTAMIENTO	AUXILIAR ADMINISTRATIVO A	13,470.00	161,640.00	0.00	17,960.00	0.00	0.00	0.00	8,082.00	187,682.00
38	R	PATRICIA GABRIELA HERNANDEZ SALINAS	HESP770309D59	HESP770309MTRLR03	01/ene/17	SECRETARIA H. AYUNTAMIENTO	BIBLIOTECARIA	13,062.00	156,744.00	9,600.00	31,348.80	16,109.80	7,200.00	21,600.00	11,842.88	254,445.48
39	R	IRENE PIEDRAS MEJIA	PIM6302211M6	PIM630221MTLDR03	01/ene/17	SECRETARIA H. AYUNTAMIENTO	BIBLIOTECARIA	13,062.00	156,744.00	7,800.00	31,348.80	16,109.80	7,200.00	21,600.00	11,842.88	252,645.48
40	R	JUANA INES SOLER DOMINGUEZ	SODJ570102DC0	SODJ570102MCLMCLN06	01/ene/17	SECRETARIA H. AYUNTAMIENTO	BIBLIOTECARIA SAN FCO. ATEXCAT	13,062.00	156,744.00	9,600.00	31,348.80	16,109.80	0.00	21,600.00	11,842.88	247,245.48
41	U	MARCELA MONTSERRAT GONZALEZ TRUJILLO	GOTM830624N78	GOTM830624MDFNRR06	06/oct/21	SECRETARIA H. AYUNTAMIENTO	AUXILIAR ADMINISTRATIVO	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00	6,624.00	153,824.00
42	S	JOSE LUIS MORENO MUÑOZ	MOML961128TQ9	MOML961128HTRXS08	01/sep/21	SECRETARIA H. AYUNTAMIENTO	SECRETARIO TECNICO	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00	6,624.00	153,824.00
43	V	FORTINO ARELLANO PEREZ	AEPF590812G24	AEPF590812HTRRR00	01/sep/21	SECRETARIA H. AYUNTAMIENTO	CARTERO	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	4,548.60	105,640.60
44	P	JOSE ANTONIO GONZALEZ LOPEZ	GOLA9305148JA	GOLA930514HTLNP05	01/oct/21	COMUNICACION SOCIAL	COMUNICACION SOCIAL	13,636.00	163,632.00	0.00	18,180.00	0.00	0.00	0.00	8,181.00	189,993.00
45	U	MARI DORIS YANETH ORTEGA JIMENEZ	OEJM880106QY4	OEJM880106MTRLRMR03	18/oct/21	COMUNICACION SOCIAL	DESARROLLADOR WEB	8,680.00	104,160.00	0.00	11,572.00	0.00	0.00	0.00	5,207.40	120,939.40
46	H	ISAURO LEAL MUNGUIA	LEM8708295J6	LEM870829HTLLNS04	01/sep/21	CONTRALORIA	CONTRALOR	17,280.00	207,360.00	0.00	23,040.00	0.00	0.00	0.00	10,368.00	240,768.00
47	R	CARLOS CORTES SALGADO	COSC8412276D0	COSC841227HTRLR04	01/sep/21	CONTRALORIA	JEFE DE AREA DE SUBSTANCIACION	13,560.00	162,720.00	0.00	18,080.00	0.00	0.00	0.00	8,136.00	188,936.00
48	R	MARIA YOLANDA MACIAS TORRES	MATY8209064XA	MATY820906MTRCLR01	01/oct/21	CONTRALORIA	JEFE DE AREA RESOLUTORIA	13,560.00	162,720.00	0.00	18,080.00	0.00	0.00	0.00	8,136.00	188,936.00
49	U	MARIA FRANCISCA MENDEZ PIEDRAS	MEPF991003LT3	MEPF991003MTRLDR00	01/sep/21	CONTRALORIA	AUXILIAR ADMINISTRATIVO	6,180.00	74,160.00	0.00	8,240.00	0.00	0.00	0.00	3,708.00	86,108.00
50	O	MARIA SILVIA HERNANDEZ HUERTA	HEHS7007018V4	HEHS700701MTRLR08	01/sep/21	DESARROLLO Y GESTION SOCIAL	DIRECCION DESARROLLO Y GESTION	15,994.00	191,928.00	0.00	21,324.00	0.00	0.00	0.00	9,595.80	222,847.80
51	U	LILIANA MONTEIL HERNANDEZ	MOHL830621BB4	MOHL830621MTRNLR04	01/sep/21	DESARROLLO Y GESTION SOCIAL	AUXILIAR ADMINISTRATIVO	8,032.00	96,384.00	0.00	10,708.00	0.00	0.00	0.00	4,818.60	111,910.60
52	N	ROCIO ZENaida PALESTINA MORENO	PAMR7510238R0	PAMR751023MPLRRC00	01/sep/21	DIF MUNICIPAL	DIRECTOR DIF MUNICIPAL	19,950.00	239,400.00	0.00	26,600.00	0.00	0.00	0.00	11,970.00	277,970.00
53	R	GREGORIA MENDEZ JUAREZ	MEJG750509V6	MEJG750509MCMNCR00	01/sep/21	DIF MUNICIPAL	JURIDICO SMDIF	13,452.00	161,424.00	0.00	17,936.00	0.00	0.00	0.00	8,071.20	187,431.20
54	U	ANA MARIA NOYA GARCIA	NOGA650322T21	NOGA650322MTRLYR07	27/sep/21	DIF MUNICIPAL	AUXILIAR JURIDICO	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00	6,624.00	153,824.00
55	S	MARIA ELENA GARCIA BRIONES	GABE7304045F3	GABE730404MTRLR02	01/sep/21	DIF MUNICIPAL	COORDINADOR DE UBR	9,526.00	114,312.00	0.00	12,700.00	0.00	0.00	0.00	5,715.00	132,727.00
56	U	IMELDA COLIN GOMEZ	COGI711204499	CXGI711204MDFLMM03	01/sep/21	DIF MUNICIPAL	PROGRAMAS ESTATALES Y DESPESA	8,970.00	107,640.00	0.00	11,960.00	0.00	0.00	0.00	5,382.00	124,982.00
57	U	LUCIA LOPEZ LOPEZ	LOLL7009267D9	LOLL700926MTPPC07	01/sep/21	DIF MUNICIPAL	INSTITUTO ADULTO MAYOR Y MUJER	8,970.00	107,640.00	0.00	11,960.00	0.00	0.00	0.00	5,382.00	124,982.00
58	V	ELEAZAR MOLINA HERNANDEZ	MOHE7408237G2	MOHE740823HTLRLR18	01/sep/21	DIF MUNICIPAL	CHOFER	8,970.00	107,640.00	0.00	11,960.00	0.00	0.00	0.00	5,382.00	124,982.00
59	V	GUILLEMINA SUAREZ GUTIERREZ	SUGG8002108B9	SUGG800210MTRLR06	01/sep/21	DIF MUNICIPAL	RECEPCIONISTA	8,970.00	107,640.00	0.00	11,960.00	0.00	0.00	0.00	5,382.00	124,982.00
60	U	MARIA VERONICA ALARCON	AAMA721105QR6	AAMA721105MTRLXR07	07/sep/21	DIF MUNICIPAL	AUXILIAR EN DESPENSAS	8,970.00	107,640.00	0.00	11,960.00	0.00	0.00	0.00	5,382.00	124,982.00
61	V	PAULINA LIZETH BENAVIDEZ GONZALEZ	BEGP8809149K9	BEGP880914MTRLNLR05	01/ene/17	DIF MUNICIPAL	TERAPEUTA FISICO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00
62	V	ARCELIA GARCIA CABALLERO	GACA8911224G2	GACA891122MDFRBR05	01/ene/17	DIF MUNICIPAL	TERAPEUTA FISICO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00
63	V	MARIA MAGDALENA HERNANDEZ CARRILLO	HECM871225BC4	HECM871225MTRLRGR00	01/sep/21	DIF MUNICIPAL	AYUDANTE GENERAL	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00
64	V	JERALDINE CARMONA ROMERO	CARJ9707108C6	CARJ970710MTRLRMR03	01/sep/21	DIF MUNICIPAL	TERAPEUTA FISICO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00
65	V	ULISES FERNANDEZ PEREZ	FEPU960814CKA	FEPU960814MTRLR06	20/sep/21	DIF MUNICIPAL	PSICOLOGO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00
66	V	TILA DEL CARMEN CASTELLANOS MORALES	CAMT990629RG5	CAMT990629MDFSR02	20/sep/21	DIF MUNICIPAL	TERAPEUTA DE LENGUAJE	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00
67	V	LUIS ENRIQUE CORTES BAEZ	COBL960106LV5	COBL960106HTRRZS06	01/sep/21	DIF MUNICIPAL	CHOFER	8,700.00	104,400.00	0.00	11,600.00	0.00	0.00	0.00	5,220.00	121,220.00
68	U	MARIA GUADALUPE FERNANDEZ GARCIA	FEFG921123UF3	FEFG921123MTRLRDR01	01/sep/21	DIF MUNICIPAL	TRABAJADORA SOCIAL	8,196.00	98,352.00	0.00	10,928.00	0.00	0.00	0.00	4,917.60	114,197.60
69	V	MARIA DE LA LUZ PIEDRAS GONZALEZ	PIGL6405134P7	PIGL640513MTRLDNZ00	01/sep/21	DIF MUNICIPAL	AYUDANTE GENERAL	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	4,548.60	105,640.60
70	V	LILIA FONSECA FLORES	FOFL8509246P1	FOFL850924MTRLNLR04	01/sep/21	DIF MUNICIPAL	AYUDANTE GENERAL	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	4,548.60	105,640.60
71	U	MARIANA MONTEIL VARGAS	MOV800417AL5	MOV800417MTRLNRR05	08/nov/21	DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO A	8,674.00	104,088.00	0.00	11,564.00	0.00	0.00	0.00	5,203.80	120,853.80
72	N	DANY DANIEL PIEDRAS NOLASCO	PIND820825PPA	PIND820825HTLDRN02	01/sep/21	DIRECCION DE AGUA POTABLE	DIRECTOR DE AGUA POTABLE	17,460.00	209,520.00	0.00	23,280.00	0.00	0.00	0.00	8,730.00	10,476.00
73	V	JULIO HERNANDEZ PEREZ	HEPJ6712106Q7	HEPJ671210HTLRLR09	01/sep/21	DIRECCION DE AGUA POTABLE	BOMBERO A	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60
74	V	LAZARO GUTIERREZ GARCIA	GUGL660325LW9	GUGL660325HTLTRZ02	01/sep/21	DIRECCION DE AGUA POTABLE	FONTANERO	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60
75	V	FELIPE BADILLO HERNANDEZ	BAHF740504V34	BAHF740504HTLDR02	01/sep/21	DIRECCION DE AGUA POTABLE	BOMBERO A	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60
76	V	SALOMON RODRIGUEZ GARCIA	ROGS550313HQ9	ROGS550313HTLDR03	01/sep/21	DIRECCION DE AGUA POTABLE	OPERATIVO AGUA POTABLE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60
77	V	LAZARO DEL RAZO SANCHEZ	RASL660507RB8	RASL660507HTLZRNZ05	01/sep/21	DIRECCION DE AGUA POTABLE	FONTANERO	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60

78	V	MARCOS RODRIGUEZ HERRERA	ROHM6804259Y2	ROHM680425HTLDRR17	01/sep/21	DIRECCION DE AGUA POTABLE	OPERATIVO AGUA POTABLE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
79	U	ADILENE SANCHEZ GARCIA	SAGA0010104A8	SAGA001010MTLNRDA2	01/sep/21	DIRECCION DE AGUA POTABLE	AUXILIAR ADMINISTRATIVO	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
80	V	JOSE APOLONIO TORRES GONZALEZ	TOGA560209QQ1	TOGA560209HTLRNP6	01/sep/21	DIRECCION DE AGUA POTABLE	OPERATIVO AGUA POTABLE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
81	V	MANUEL BADILLO HERNANDEZ	BAHM660609MYA	BAHM660609HTLDRN03	01/sep/21	DIRECCION DE AGUA POTABLE	OPERATIVO AGUA POTABLE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
82	V	MARIO GABRIEL RODRIGUEZ BADILLO	ROBM671008JY6	ROBM670108HTLDRR11	27/sep/21	DIRECCION DE AGUA POTABLE	BOMBERO A	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
83	N	MARLENE MONTSERRAT BALDERAS BARRIOS	BABM841024RN9	BABM841024MVZLR07	01/sep/21	DIRECCION DE CULTURA Y TURISMO	DIRECTOR DE CULTURA Y TURISMO	18,660.00	223,920.00	0.00	24,880.00	0.00	0.00	0.00	11,196.00	259,996.00	
84	S	VICTOR HUGO RAMIREZ BADILLO	RABV9607283P0	RABV960728HTLMDC07	01/sep/21	DIRECCION DE CULTURA Y TURISMO	COORDINADOR DE TURISMO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00	
85	N	SAUL GUTIERREZ RAMIREZ	GURS830222PU8	GURS830222HTLML08	01/sep/21	DIRECCION DESARROLLO Y RECAUDACION	DIRECTOR DE DESARROLLO Y REC	23,760.00	285,120.00	0.00	31,680.00	0.00	0.00	0.00	14,256.00	331,056.00	
86	U	ARIANA GONZALEZ ALVARADO	GOAA980416VC9	GOAA980416MTLNR04	01/sep/21	DIRECCION DESARROLLO Y RECAUDACION	AUXILIAR ADMINISTRATIVO	12,222.00	146,664.00	0.00	16,296.00	0.00	0.00	0.00	7,333.20	170,293.20	
87	U	LUZ NOHEMI SOTO BADILLO	SOBL870719KT3	SOBL870719MDFDZ04	01/sep/21	DIRECCION DESARROLLO Y RECAUDACION	AUXILIAR ADMINISTRATIVO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00	
88	V	ARMANDO HERNANDEZ PEDROZA	HEPA740314Q27	HEPA740314HTLRT03	01/sep/21	DIRECCION DESARROLLO Y RECAUDACION	NOTIFICADOR	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00	
89	U	MARIA DE LA LUZ MOLINA VILLORDO	MOVL990312NK0	MOVL990312MTLLZ09	01/sep/21	DIRECCION DESARROLLO Y RECAUDACION	AUXILIAR ADMINISTRATIVO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00	
90	T	ADANNEL JONATHAN HUERTA LUNA	HULA900619S59	HULA900619HTLRND05	03/ene/22	INFORMATICA	RESPONSABLE DE SISTEMAS	11,004.00	132,048.00	0.00	14,672.00	0.00	0.00	0.00	6,602.40	153,322.40	
91	I	ALEJANDRO IVAN HERNANDEZ LOPEZ	HELA950618AC0	HELA950618HTLRPL02	01/sep/21	JUEZ MUNICIPAL	JUEZ MUNICIPAL	18,660.00	223,920.00	0.00	24,880.00	0.00	0.00	0.00	11,196.00	259,996.00	
92	U	ANA KARINA CRUZ SANCHEZ	CUSA920314KL3	CUSA920314MTLRNN09	01/sep/21	JUEZ MUNICIPAL	AUXILIAR ADMINISTRATIVO	8,916.00	106,992.00	0.00	11,888.00	0.00	0.00	0.00	5,349.60	124,229.60	
93	N	JOEL CHICHINO ARAOZ	CIJA8506267N3	CIJA850626HMSHRL02	01/sep/21	JURIDICO	JURIDICO	26,820.00	321,840.00	0.00	35,760.00	0.00	0.00	0.00	16,092.00	373,692.00	
94	R	ALBERTO DXTLAPALE PEREZ	IAPA7204099Q8	IAPA720409HTLXRL04	01/sep/21	JURIDICO	JURIDICO LABORAL	13,636.00	163,632.00	0.00	18,180.00	0.00	0.00	0.00	8,181.00	189,993.00	
95	U	OLVERA NATHALIE GONZÁLEZ	GOON8808098VA	GOON880809MTLNL06	01/sep/21	JURIDICO	AUXILIAR ADMINISTRATIVO	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00	6,624.00	153,824.00	
96	U	JOSE JERONIMO BRIONES TAPIA	BITJ830910IL3	BITJ830910HDFRPR06	01/sep/21	JURIDICO	AUXILIAR JURIDICO	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00	6,624.00	153,824.00	
97	N	SERGIO CARRASCO PEREZ	CAPS840709140	CAPS840709HDFRRR08	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	DIRECTOR DE OBRAS	28,950.00	347,400.00	0.00	38,600.00	0.00	0.00	0.00	14,475.00	17,370.00	417,845.00
98	S	FROYLAN MELENDEZ POLVO	MEPP931003D97	MEPP931003HTLLR06	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	SUPERVISOR DE OBRA	16,180.00	194,160.00	0.00	21,572.00	0.00	0.00	0.00	9,707.40	225,439.40	
99	R	MIGUEL VAZQUEZ CARMONA	VACM800515DC0	VACM800515HTLZRG09	01/oct/21	OBRAS PUBLICAS Y DESARROLLO URBANO	OPERADOR DE MAQUINARIA	15,994.00	191,928.00	0.00	21,324.00	0.00	0.00	0.00	9,595.80	222,847.80	
100	R	CARLOS DE GANTE LOPEZ	GALC91110586A	GALC911105HTLNR04	01/oct/21	OBRAS PUBLICAS Y DESARROLLO URBANO	OPERADOR DE MAQUINARIA	14,730.00	176,760.00	0.00	19,640.00	0.00	0.00	0.00	8,838.00	205,238.00	
101	R	PATRICIO LUNA GARCIA	LUGP630317639	LUGP630317HTLNRT19	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	RESPONSABLE DE ADOQUINERA	13,636.00	163,632.00	0.00	18,180.00	0.00	0.00	0.00	8,181.00	189,993.00	
102	R	ARTURO SARMIENTO BARRAGAN	SABA840407IN5	SABA840407HTLRR03	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	SUPERVISOR DE OBRA	13,452.00	161,424.00	0.00	17,936.00	0.00	0.00	0.00	8,071.20	187,431.20	
103	R	FORTINO RODRIGUEZ RAMOS	RORF930812D47	RORF930812HOCDMR07	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	SUPERVISOR DE OBRA	13,452.00	161,424.00	0.00	17,936.00	0.00	0.00	0.00	8,071.20	187,431.20	
104	V	CHRISTIAN MORALES MEJIA	MOMC931209MS0	MOMC931209HTLRLH08	04/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	SUPERVISOR DE OBRA	11,124.00	133,488.00	0.00	14,832.00	0.00	0.00	0.00	6,674.40	154,994.40	
105	V	YESHEL NOYOLA CAMARILLO	NOCY8902081W4	NOCY890908HTLYMS09	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	SUPERVISOR DE CAMPO	9,906.00	118,872.00	0.00	13,208.00	0.00	0.00	0.00	5,943.60	138,023.60	
106	S	EDSON RIVERA CABRERA	RICE950508ED8	RICE950508HTLVB05	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	COORDINADOR DE DESARROLLO URBA	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00	
107	U	CARLOS ARTURO MEJIA PIEDRAS	MEPC870902HT5	MEPC870902HTLJDR07	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	TECNICO DE OBRAS	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00	
108	V	ARTURO MUÑOZ HERNANDEZ	MUHA820502N8A	MUHA820502HTLXRR06	03/ene/22	OBRAS PUBLICAS Y DESARROLLO URBANO	OPERADOR DE MAQUINARIA	8,674.00	104,088.00	0.00	11,564.00	0.00	0.00	0.00	5,203.80	120,855.80	

109	V	JOSÉ JUAN LIMA GARCIA	LIGJ800131F8A	LIGJ800131HTLMRN00	01/sep/21	OBRAS PUBLICAS Y DESARROLLO URBANO	AYUDANTE GENERAL	8,130.00	97,560.00	0.00	10,840.00	0.00	0.00	0.00	4,878.00	113,278.00
110	V	LORENZO BAEZ GONZALEZ	BAGL660721HN9	BAGL660721HTLZNR05	16/nov/21	OBRAS PUBLICAS Y DESARROLLO URBANO	AYUDANTE GENERAL	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	4,548.60	105,640.60
111	V	HECTOR HUGO DEL RAZO SUAREZ	RASH940117T14	RASH940117HTLZRC05	24/ene/22	OBRAS PUBLICAS Y DESARROLLO URBANO	AYUDANTE GENERAL	7,560.00	90,720.00	0.00	10,080.00	0.00	0.00	0.00	4,536.00	105,336.00
112	V	DIEGO LOPEZ HERNANDEZ	LOHD8911133J0	LOHD891113HTLPRG09	07/ene/22	OBRAS PUBLICAS Y DESARROLLO URBANO	VELADOR	6,150.00	73,800.00	0.00	8,200.00	0.00	0.00	0.00	3,690.00	85,690.00
113	N	MIGUEL ANGEL AGUILAR LOPEZ	AULM810115BT9	AULM810115HTLPG02	01/sep/21	PLANEACION Y EVALUACION	DIRECTOR DE PLANEACION Y EVALU	23,760.00	285,120.00	0.00	31,680.00	0.00	0.00	0.00	14,256.00	331,056.00
114	S	ENRIQUE SUAREZ COSSIO	SUCE710715A50	SUCE710715HDFRSN04	01/sep/21	PLANEACION Y EVALUACION	COORDINADOR DE TRANSPARENCIA	11,040.00	132,480.00	0.00	14,720.00	0.00	0.00	0.00	6,624.00	153,824.00
115	U	KATHERIN YUNUEN LUNA GONZALEZ	LUGK910101IP6	LUGK910101MDFNNT06	01/sep/21	PLANEACION Y EVALUACION	AUXILIAR ADMINISTRATIVO	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	4,548.60	105,640.60
116	O	VIANEY LOPEZ AGUILAR	LOAV771125PG1	LOAV771125MPLGN03	01/sep/21	PROTECCION CIVIL	DIRECTOR PROTECCION CIVIL	17,460.00	209,520.00	0.00	23,280.00	0.00	0.00	0.00	8,730.00	10,476.00
117	U	JUANA SANCHEZ MENDEZ	SAMJ810508QB3	SAMJ810508MTLNN01	01/sep/21	PROTECCION CIVIL	AUXILIAR ADMINISTRATIVO	9,906.00	118,872.00	0.00	13,208.00	0.00	0.00	0.00	4,953.00	5,943.60
118	S	VALERIA MENDEZ BADILLO	MEBV9603249N3	MEBV960324MTLNDL05	01/sep/21	PROTECCION CIVIL	COORDINADOR DE PARAMEDICOS	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	4,358.00	5,229.00
119	V	ZAIRA MENDEZ HERNANDEZ	MEHZ7810129H1	MEHZ781012MTLNR17	01/sep/21	PROTECCION CIVIL	PARAMEDICOS	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	4,358.00	5,229.00
120	V	ARGEL VERA LUGO	VELA781119BX2	VELA781119HDFRGR09	31/oct/21	PROTECCION CIVIL	PARAMEDICOS	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	4,358.00	5,229.00
121	V	JORGE MONTIEL GARCIA	MOGJ9009258R0	MOGJ900925HTLNR05	01/sep/21	PROTECCION CIVIL	OPERATIVO DE PROTECCION CIVIL	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	1,622.27	5,229.00
122	V	ISAAC BERCERRIL MEZA	BEMIO305213M4	BEMIO30521HDFCZSA1	03/ene/22	PROTECCION CIVIL	PARAMEDICOS	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	5,229.00	121,441.00
123	K	JULIO HERNANDEZ BONILLA	HEBJ870701TL6	HEBJ870701HTLRLN09	01/oct/21	REGISTRO CIVIL	OFICIAL DEL REGISTRO CIVIL	13,636.00	163,632.00	0.00	18,180.00	0.00	0.00	0.00	8,181.00	189,993.00
124	U	MARY CARMEN MORALES VAZQUEZ	MOVMS1128AB9	MOVMS1128MTLRZR05	01/sep/21	REGISTRO CIVIL	AUXILIAR ADMINISTRATIVO	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	4,548.60	105,640.60
125	U	INES RIVERA CARMONA	RICI920420IQ2	RICI920420MTLVRN09	01/sep/21	REGISTRO CIVIL	AUXILIAR ADMINISTRATIVO	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	4,548.60	105,640.60
126	R	SILVIA MENDEZ JUAREZ	MEJS731103FXA	MEJS731103MMCRL08	01/sep/21	SALUD	AUXILIAR ADMINISTRATIVO SALUD	13,062.00	156,744.00	7,800.00	31,348.80	16,109.80	7,200.00	21,600.00	11,842.88	252,645.48
127	V	AURIA GONZALEZ MONTIEL	GOMA770423938	GOMA770423MTLNR02	01/sep/21	SALUD	AYUDANTE GENERAL	8,970.00	107,640.00	0.00	11,960.00	0.00	0.00	0.00	5,382.00	124,982.00
128	U	SUSANA HERNANDEZ SANCHEZ	HESS760521Q33	HESS760521MTLNRN06	24/ene/22	SALUD	AUXILIAR ADMINISTRATIVO SALUD	8,000.00	96,000.00	0.00	11,560.00	0.00	0.00	0.00	5,202.00	112,762.00
129	V	IRMA SACHEZ HERRERA	SAHI741205S71	SAHI741205MTLNR04	01/sep/21	SALUD	ENCARGADA DE FARMACIA	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	4,548.60	105,640.60
130	V	SONIA MEJIA HERNANDEZ	MEHS800706CH5	MEHS800706MTLJRN08	24/ene/22	SALUD	INTENDENTE	6,000.00	72,000.00	0.00	8,136.00	0.00	0.00	0.00	3,661.20	83,797.20
131	U	VERONICA MAGALI ZAMORA RODRIGUEZ	ZARV9403305B9	ZARV940330MTLMDR05	16/ene/22	SALUD	AUXILIAR ADMINISTRATIVO SALUD	3,394.00	4,525.00	0.00	2,750.00	0.00	0.00	0.00	2,000.00	1,227.00
132	O	MARGARITO RIVERA HERNANDEZ	RIHM640307BT9	RIHM640307HTLVR08	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	DIRECTOR DE SERVICIOS PÚBLICOS	17,460.00	209,520.00	0.00	23,280.00	0.00	0.00	0.00	8,730.00	10,476.00
133	V	LUIS ALBERTO MONTIEL ROJAS	MORL761006B67	MORL761006HTLJNS04	01/ene/17	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR DE JARDINERIA	11,102.00	133,224.00	7,800.00	26,644.32	13,692.22	7,200.00	21,600.00	10,065.63	220,226.17
134	V	LUIS ALBERTO MUNGUÍA LOPEZ	MULL880209NA3	MULL880209HTLNP09	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR DE GRUA	9,906.00	118,872.00	0.00	13,208.00	0.00	0.00	0.00	4,953.00	5,943.60
135	V	DIEGO ROSALES RODRIGUEZ	RORD901113MP0	RORD901113HTLSDG05	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR DE ALUMBRADO	8,716.00	104,592.00	0.00	11,620.00	0.00	0.00	0.00	4,358.00	5,229.00
136	V	GERARDO LIRA ESPARZA	LIEG630125R94	LIEG630125HVZRSR07	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR B	8,674.00	104,088.00	0.00	11,564.00	0.00	0.00	0.00	4,337.00	5,203.80
137	V	MARCELINO LOPEZ ZARATE	LOZM770426UL6	LOZM770426HTLPRR06	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR DE CAMION DE BASURA	8,032.00	96,384.00	0.00	10,708.00	0.00	0.00	0.00	4,016.00	4,818.60
138	U	JANET RAMIREZ PAZOS	RAPJ890331KD5	RAPJ890331MTLMZN09	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	AUXILIAR ADMINISTRATIVO	8,032.00	96,384.00	0.00	10,708.00	0.00	0.00	0.00	4,016.00	4,818.60

139	V		LEONARDO SALAZAR CORTINA	SACL831106228	SACL831106HVZLRN01	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR DE CAMION DE BASURA	8,032.00	96,384.00	0.00	10,708.00	0.00	0.00	0.00	4,016.00	4,818.60	115,926.60
140	V		LUIS RAYMUNDO CASTILLO SOTELO	CASL850107RR9	CASL850107HTLST500	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR DE CAMION DE BASURA	8,032.00	96,384.00	0.00	10,708.00	0.00	0.00	0.00	4,016.00	4,818.60	115,926.60
141	V		JOSE LAURENCIO CALVA HERNANDEZ	CAHL721114K1A	CAHL721114HTLLRR19	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR DE CAMION DE BASURA	8,032.00	96,384.00	0.00	10,708.00	0.00	0.00	0.00	4,016.00	4,818.60	115,926.60
142	V		VICTOR JAVIER FLORES HERNANDEZ	FOHV000322HD7	FOHV000322HTLRCRA7	08/nov/21	SERVICIOS PÚBLICOS MUNICIPALES	OPERADOR DE CAMION DE BASURA	8,032.00	96,384.00	0.00	10,708.00	0.00	0.00	0.00	4,016.00	4,818.60	115,926.60
143	V		DAVID HERNANDEZ MEJIA	HEMD8003147Y5	HEMD800314HTLRJV04	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	AUXILIAR DE OPERADOR DE CAMION	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
144	V		ELIAS GALAVIZ HERNANDEZ	GAHE850809USA	GAHE850809HTLLRL02	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	AUXILIAR DE OPERADOR DE CAMION	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
145	V		OBED MARTINEZ SANTOYO	MASO800206U44	MASO800206HDFRNB05	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	AUXILIAR DE OPERADOR DE CAMION	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
146	V		MERCEDES GUTIERREZ HERNANDEZ	GUHM590924MR3	GUHM590924MTLRR03	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	INTENDENTE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
147	V		GABRIELA SANCHEZ ALVARADO	SAAG760921FV1	SAAG760921MTLNLB00	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	INTENDENTE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
148	V		JOSE JORGE OJEDA SANCHEZ	OESJ7304267X7	OESJ730426HDFJNR00	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	MANTENIMIENTO PARQUES Y JARDI	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
149	V		SIMON HERNANDEZ MUÑOZ	HEMS7110286Q9	HEMS711028HTLTXM00	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	MANTENIMIENTO PARQUES Y JARDI	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
150	V		PABLO HERNANDEZ PEREZ	HEPP700702TQ7	HEPP700702HDFRRB05	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	AUXILIAR DE OPERADOR DE CAMION	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
151	V		MA DE LOS ANGELES GARCIA BRIONES	GABA7410029V9	GABA741002MTLRRN11	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	INTENDENTE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
152	V		BENIGNA HERNANDEZ MUÑOZ	HEMB681120920	HEMB681120MTLTXN01	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	INTENDENTE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
153	V		GUDELIA GONZALEZ VALERIO	GOVG680829HP7	GOVG680829MTLNLD08	01/sep/21	SERVICIOS PÚBLICOS MUNICIPALES	INTENDENTE	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
154	V		PEDRO GUZMAN SANCHEZ	GUSP751208N55	GUSP751208HVZZND05	22/nov/21	SERVICIOS PÚBLICOS MUNICIPALES	AUXILIAR DE OPERADOR DE CAMION	7,582.00	90,984.00	0.00	10,108.00	0.00	0.00	0.00	3,791.00	4,548.60	109,431.60
155	V		JOSE GREGORIO SALINAS LOPEZ	SALG700312QN2	SALG700312HTLPR08	01/feb/22	SERVICIOS PÚBLICOS MUNICIPALES	AYUDANTE GENERAL	7,076.00	84,912.00	0.00	10,108.00	0.00	0.00	0.00	3,538.00	4,548.60	103,106.60
156	V		ISRAEL HERNANDEZ HERNANDEZ	HEH8206201K2	HEH820620HTLRR509	01/feb/22	SERVICIOS PÚBLICOS MUNICIPALES	AYUDANTE GENERAL	7,076.00	84,912.00	0.00	10,108.00	0.00	0.00	0.00	3,538.00	4,548.60	103,106.60
157	V		GUILLERMO HERNANDEZ LIMON	HEL8611261T2	HEL861126HTLRLM00	01/feb/22	SERVICIOS PÚBLICOS MUNICIPALES	AYUDANTE GENERAL	7,076.00	84,912.00	0.00	10,108.00	0.00	0.00	0.00	3,538.00	4,548.60	103,106.60
158	F		REINALDA JUAREZ JUAREZ	JUR651217L38	JUR651217MTLRRN08	01/sep/21	TESORERIA	TESORERO MUNICIPAL	28,950.00	347,400.00	0.00	38,600.00	0.00	0.00	0.00	14,475.00	17,370.00	417,845.00
159	G		MARTIN VAZQUEZ JOSE	VAJM731103TI7	VAJM731103HVZZSR07	01/sep/21	TESORERIA	CONTADOR GENERAL	25,110.00	301,320.00	0.00	33,480.00	0.00	0.00	0.00	12,555.00	15,066.00	362,421.00
160	Q		SILVIANO CORTES ZAMORA	COZS7811036H7	COZS781103HTLRLM11	01/sep/21	TESORERIA	COORDINADOR DE EGRESOS Y NOMIN	18,690.00	224,280.00	0.00	24,920.00	0.00	0.00	0.00	9,345.00	11,214.00	269,759.00
161	Q		PIEDAD FLORES HERNANDEZ	FOHP6504101WA	FOHP650410MTLRLD02	01/sep/21	TESORERIA	COORDINADOR DE INGRESOS	18,690.00	224,280.00	0.00	24,920.00	0.00	0.00	0.00	9,345.00	11,214.00	269,759.00
162	R		RODOLFO VAZQUEZ MUÑOZ	VAMR710417R9A	VAMR710417HTLXZD07	01/sep/21	TESORERIA	AUXILIAR CONTABLE	15,994.00	191,928.00	0.00	21,324.00	0.00	0.00	0.00	7,997.00	9,595.80	230,844.80
163	R		ANA KAREN MEJIA HERNANDEZ	MEHA940920GLA	MEHA940920MTLJRN09	01/sep/21	TESORERIA	AUXILIAR CONTABLE	13,636.00	163,632.00	0.00	18,180.00	0.00	0.00	0.00	6,818.00	8,181.00	196,811.00
164	R		JOSE VINICIO MUÑOZ VILLAFAN	MUVV730306HN6	MUVV730306HTLXLN06	16/feb/17	TESORERIA	AUXILIAR CONTABLE	13,062.00	156,744.00	0.00	47,458.60	16,109.80	7,200.00	21,600.00	6,531.00	11,842.88	267,486.28
165	U		EDGAR MUNGUÍA GONZALEZ	MUGE9405154CA	MUGE940515HTLNN05	01/sep/21	TESORERIA	CAJERA	8,916.00	106,992.00	0.00	11,888.00	0.00	0.00	0.00	4,458.00	5,349.60	128,687.60
166	U		BYANKA HERNANDEZ HUERTA	HEHB8903255Z3	HEHB890325MTLRRY03	01/sep/21	TESORERIA	CAJERA	8,916.00	106,992.00	0.00	11,888.00	0.00	0.00	0.00	4,458.00	5,349.60	128,687.60
167	U		LESLIE YOSELINE HERNANDEZ CARMONA	HECL980820F86	HECL980820MTLRRS00	01/sep/21	TESORERIA	AUXILIAR ADMINISTRATIVO	8,916.00	106,992.00	0.00	11,888.00	0.00	0.00	0.00	4,458.00	5,349.60	128,687.60

MUNICIPIO DE TETLA DE LA SOLIDARIDAD, TLAX.

RFC: MTT850101F92

PLANTILLA DE PERSONAL PARA EL EJERCICIO FISCAL 2022

NUM	NIVEL	Clave	Nombre del trabajador	RFC	CURP	Fecha de Alta	Departamento	Puesto	SUELDO MENSUAL BRUTO	SUELDO ANUAL BRUTO	AGUINALDO	TOTAL PRIMA	COMPENSACION	Total Percepciones anuales
1	A	200	CARLOS ENRIQUE ZAMORA CERVANTES	ZACC770815177	ZACC770815HTLMRR00	01/09/2021	SEGURIDAD	COMANDANT	25,114.00	301,368.00	33,486.00	15,068.70	12,557.00	362,479.70
2	B	451	ROGELIO ALBERTO PEREZ PEREZ	PEPR830902JE5	PEPR830902HMCRRG08	31/01/2022	SEGURIDAD	SUBDIRECTOR	23,850.00	286,200.00	31,800.00	14,310.00	11,925.00	344,235.00
3	C	201	GUMARO HERNANDEZ MEJA	HEMG761012R83	HEMG761012HTLRJM04	01/09/2021	SEGURIDAD	COMANDANT	13,636.00	163,632.00	18,180.00	8,181.00	6,818.00	196,811.00
4	C	443	JULIO CESAR SANCHEZ PEÑA	SAPJ880102AT8	SAPJ880102HMCNXL06	01/11/2021	SEGURIDAD	COMANDANT	13,636.00	11,818.00			20,306.00	32,124.00
5	F	205	FRANCISCO JAVIER LUCAS SANTIAGO	LUSF880605DZ22	LUSF880605HDFCNR06	01/09/2021	SEGURIDAD	ENLACE	11,010.00	16,515.00	6,058.00	2,522.00	5,600.00	30,695.00
6	F	441	NANCY MUÑOZ SOLIS	MUSN920210319	MUSN920210MTLXLN09	01/10/2021	SEGURIDAD	JURIDICO	11,010.00	132,120.00	14,680.00	6,606.00	5,505.00	158,911.00
7	F	207	MA. DEL ROSARIO P ISLAS GARCIA	IAGR730317CV8	IAGR730317MTLSRS01	01/09/2021	SEGURIDAD	MEDICO	11,010.00	132,120.00	14,680.00	6,606.00	5,505.00	158,911.00
8	G	450	MILTON MONTIEL GARCIA	MOGM761230GX	MOGM761230HTLNR	10/02/2022	SEGURIDAD	OFICIAL DE	3,670.00	44,040.00	14,680.00	6,606.00	1,835.00	67,161.00
9	G	31	MARIO ALBERTO SOTO RUIZ	SORM571201HI3	SORM571201HDFZTR06	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
10	G	36	LAURA GARCIA LOPEZ	GALL870717T3A	GALL870717MTLRPR08	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	13,074.00	3,031.00	1,995.00	9,800.00	27,900.00
11	G	71	ANA GABRIELA GALBINO ROSAS	GARA761001G31	GARA761001MDFLSN00	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
12	G	79	RAFAEL MARTINEZ LOPEZ	MALR8306301V2	MALR830630HPLRPF08	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
13	G	104	ABRAHAM MANZANO MORENO	MAMA850830GE2	MAMA850830HMCNRRB05	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
14	G	123	ALBERTO PEREZ DAVILA	PEDX930419DXA	PXDA930419HTLRVL03	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
15	G	144	FIDEL MORALES TELLEZ	MOTF8503235F2	MOTF850323HTLRD02	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
16	G	145	EDWIN ORTEGA PEREZ	OEP910802MH2	OEP910802HPLRRD06	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
17	G	147	VICTOR HUGO HERNANDEZ MONTES	HEMV840821DH9	HEMV840821HTLRNC03	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
18	G	148	ERICK GARCIA HERNANDEZ	GAHE970618NZ6	GAHE970618HTLRNR07	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
19	G	171	CATALINA SANTIAGO ROMERO	SARC831004Q59	SARC831004MTLNNM06	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
20	G	181	SARAHÍ HERNANDEZ BRIONES	HEBS870914B92	HEBS870914MTLRNR09	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	13,074.00	3,031.00	1,995.00	9,800.00	27,900.00
21	G	198	BALTAZAR LOPEZ NAVARRO	LONB800106UE5	LONB800106HTLPLV04	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
22	G	209	GILBERTO FERNANDEZ HERNANDEZ	FEHG830811FF8	FEHG830811HTLRRL05	01/12/2021	SEGURIDAD	OFICIAL DE	8,716.00	13,074.00		0.00	2,392.00	15,466.00
23	G	210	MARGARITO GONZALEZ MENDEZ	GOMM681017293	GOMM681017HTLNNR09	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
24	G	211	KARINA LARIOS VELAZQUEZ	LAVK011202IA2	LAVK011202MTLRLRA5	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
25	G	212	NANCY EVELYN ROJAS ROMERO	RORN920525N88	RORN920525MDFJMN07	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
26	G	213	JUAN ABRAHAM BARRANCO MOTE	BAMJ7101179Y0	BAMJ710117HTLRN09	03/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
27	G	214	MANUEL ALEJANDRO RAMIREZ PEDROZA	RAPM900614NV4	RAPM900614HTLMDN09	03/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
28	G	217	MANUEL LOZADA CORONA	LOCM9403147X0	LOCM940314HTLZRN05	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
29	G	219	ALFONSO HERNÁNDEZ BAÉZ	HEBA920801N91	HEBA920801HTLRZL02	01/01/2022	SEGURIDAD	OFICIAL DE	8,716.00	4,358.00			4,935.00	9,293.00
30	G	220	JAIR JACIEL HERNÁNDEZ SALDAÑA	HESJ980505JQ6	HESJ980505HTLRLR07	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
31	G	221	SANDRA NAYELI SAUZA HERNANDEZ	SAHS961213K94	SAHS961213MTLZRN03	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	4,358.00	11,620.00		4,935.00	20,913.00
32	G	224	FREEDY ELIUD INIGUEZ ELIZALDE	IIEF891010KM9	IIEF891010HTLXLR00	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
33	G	225	SALVADOR OROZCO GONZALEZ	OOGS961206JN9	OOGS961206HTLRLN05	01/09/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
34	G	442	JOSE DE JESUS HUITZIL JUAREZ	HUIJ951031NA4	HUIJ951031HTLTRS05	01/11/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
35	G	444	SANDRO HERNANDEZ MONTES	HEMS870201568	HEMS870201HTLRRN02	01/11/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
36	G	445	CARLOS ALBERTO QUIJANO GARCIA	QUGC740618LF7	QUGC740618HVZJRR06	01/11/2021	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
37	G	447	DANIEL PEREZ CORONA	PECD970226FK9	PECD970226HTLRRN01	08/02/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
38	G	458	ADRIANA GIOVANNA JIMENEZ CORTEZ	JICA930902	JICA930902MCHMRD05	31/01/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
39	G	500	MIGUEL ANGEL VAZQUEZ FRANQUIZ	VAFM950126MJ2	VAFM950126HTLSRG01	03/02/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
40	G	501	HUGO FERREGRINO DIAZ	FEDH811222T40	FEDH811222HDFRZG03	31/01/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
41	H	202	MARIBEL HERNÁNDEZ HERNÁNDEZ	HEHM910109T49	HEHM910109MTLRRR05	01/09/2021	SEGURIDAD	OPERADOR	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
42	H	203	ISAAC ELYATHAN GARCÍA MORENO	GAMI9503257F9	GAMI950325HTLRRS00	04/09/2021	SEGURIDAD	OPERADOR	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
43	H	204	VIVIANA CISNEROS CADENA	CICV850602P84	CICV850602MTLSDV00	01/09/2021	SEGURIDAD	OPERADOR	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
44	H	446	SUSANA VELAZQUEZ VAZQUEZ	VEVS831013422	VEVS831013MTLLZS01	02/12/2021	SEGURIDAD	OPERADOR	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
45	G	206	JULIO CESAR GARCIA MORENO	GAMJ981220RY1	GAMJ981220HTLRLR04	01/09/2021	SEGURIDAD	PREVENCION	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
46	G	448	JESUS ALEJANDR GOMEZ FLORES	GOFJ990430I45	GOFJ990430HTLMLS02	31/01/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
47	G	449	JOSE GUADALUPE CANDIA EVIA	CAEG971212	CAEG971212HTLNV07	31/01/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00

48	G	452	MARI CARMEN ESCOBAR MAZA	EOMM840719AB5	EOMM840719MTLSZR04	06/02/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
49	G	453	CARLOS FELIPE MONTIEL HERNANDEZ	MOHC030104GI0	MOHC030104HTLNRRAS	31/01/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
50	G	454	IVETT LUCIA RAMIREZ VAZQUEZ	RAVI000728NF3	RAVI000728MTLMZVA3	31/01/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
51	G	455	MARIANO DAVILA BRIONES	DABM891017I36	DABM891017HTLVRRO8	08/01/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
52	G	456	JAVIER MUNIVE FORES	MUFJ760804KUA	MUFJ760804HTLNLV05	08/02/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
53	G	457	BRAULIO ALBERTO PEREZ DAVILA	PEDB000920MT8	PEDB000920HTLVRRA8	07/02/2022	SEGURIDAD	OFICIAL DE	8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
54	G		VACANTES						8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
55	G		VACANTES						8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00
56	G		VACANTES						8,716.00	104,592.00	11,620.00	5,229.00	4,358.00	125,799.00

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PUBLICACIONES OFICIALES

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