MUNICIPIO DE POLOTITLAN

Formato de Remuneraciones de Servidores Públicos

Nombre	RFC	CURP	Área de adscripción	Puesto Funcional	Nivel Salarial	No. Plaza	1111 Dietas	1131 Sueldo base
LETICIA PEREZ ESPINOZA	PEEL761219	PEEL761219MOTRST03	TESORERIA	CAJERA	A2	1	0.00	145,659.60
FAUSTA MARTINEZ MARTINEZ	MAMF630920	MAMF630920MDFRRS09	PRESIDENCIA	AUXILIAR	A18	1	0.00	96,000.00
ARTURO GARCIA JIMENEZ	GAJA771215	GAJA771215HMCRMR06	SERVICIOS PUBLICOS	AUXILIAR DE SERVICIOS PUBLICOS	A30	1	0.00	81,237.60
MIGUEL ALONSO CANO CAMBEROS	CACM910923	CACM910923HMCNMG04	SRIA. AYUNT. ARCHIVO	COORDINADOR	A31	1	0.00	88,574.40
PATRICIA UGALDE LUGO	UALP850317	UALP850317MMCGGT07	REGISTRO CIVIL	OFICIAL DEL REGISTRO CIVIL	A33	1	0.00	238,604.40
TELESFORO ROMERO PAVIA	ROPT740105	ROPT740105HMCMVL06	TESORERIA	ENCARGADO DE PROGRAMAS FEDERALES	A38	1	0.00	245,775.60
IGNACIO FRANCISCO GONZALEZ POLO ACOSTA	GOAI420415	GOAI420415HDFNCG08	PRESIDENCIA	CRONISTA MUNICIPAL	A39	1	0.00	62,125.60
ROSA IRMA ESQUIVEL NAVARRETE	EUNR780417	EUNR780417MMCSVS02	DESARROLLO SOCIAL	SECRETARIA B	A40	1	0.00	118,908.00
GLORIA MARTINEZ YAÑEZ	MAYG720128	MAYG720128MMCRXL06	DESARROLLO AGROPECU	SECRETARIA D	A48	1	0.00	108,000.00
AURORA LOPEZ CUEVAS	LOCA830813	LOCA830813MMCPVR02	TESORERIA	AUXILIAR DE INFORMATICA	A50	1	0.00	204,000.00
MARIA EUGENIA FERNANDEZ CARMONA	FECE551016	FECE551016MMCRRG07	SRIA. AYUNTAMIENTO	BIBLIOTECARIA	A53	1	0.00	211,536.00
MARTHA ROSA CUEVAS RESENDIZ	CURM780402	CURM780402MMCVSR03	TESORERIA	CONTADOR GENERAL	A54	1	0.00	323,227.80
BLANCA EUGENIA CUEVAS RESENDIZ	CURB800224	CURB800224MMCVSL03	AGUA POTABLE	SECRETARIA	A55	1	0.00	108,954.00
NORMA EUGENIA MARTINEZ ESTRADA	MAEN740327	MAEN740327MOTRSR04	REGISTRO CIVIL	SECRETARIA	A57	1	0.00	108,954.00
FERNANDO BARCENAS TREJO	BATF610217	BATF610217HDFRRR02	TESORERIA	AUXILIAR CONTABLE B	A58	1	0.00	233,776.80
ROSA MARTHA REAL CABELLO	RECR550508	RECR550508MMCLBS06	OFICIALIA CONCILIAD.	SECRETARIA C	A61	1	0.00	108,954.00
GRACIELA GARCIA SANCHEZ	GASG641011	GASG641011MOTRNR00	PRESIDENCIA	SECRETARIA D	A63	1	0.00	61,207.60
MARIA DE LOS ANGELES DELGADO GUTIERREZ	DEGA710817	DEGA710817MDFLTN09	SRIA. AYUNTAMIENTO	SECRETARIA	A64	1	0.00	124,848.00
MA VERONICA CRUZ GARFIAS	CUGV760131	CUGV760131MMCRRR07	CONTRALORIA	SECRETARIA	A65	1	0.00	124,851.60
LEONEL BENITEZ GARCIA	BEGL830521	BEGL830521HOTNRN07	OBRAS PUBLICAS	AUXILIAR B	A66	1	0.00	129,870.00
JOSE LUIS GUERRERO CORONA	GUCL690111	GUCL690111HMCRRS06	DESARROLLO URBANO	DIRECTOR	A174	1	0.00	146,703.60
GUADALUPE ORLANDO ZAMUDIO ROMERO	ZARG791130	ZARG791130HMCMMD07	CATASTRO	AUXILIAR	A71	1	0.00	151,549.20
MARICELA GARCIA LIZARDE	GALM790228	GALM790228MMCRZR07	ADMINISTRACION	SECRETARIA	A73	1	0.00	118,911.60
EUGENIA GARFIAS HERNANDEZ	GAHE830921	GAHE830921MOTRRG06	ADMINISTRACION	SECRETARIA	A81	1	0.00	54,306.00
MARIO ALEJANDRO CANO HERNANDEZ	CAHM930105	CAHM930105HOTNRR05	SINDICATURA	SECRETARIO	A82	1	0.00	54,306.00
EDITH ALVARADO HERRERA	AAHE800206	AAHE800206MMCLRD02	REGISTRO CIVIL	AUXILIAR	A89	1	0.00	217,749.60
IRMA ALVARADO HERRERA	AAHI710728	AAHI710728MMCLRR05	ADMINISTRACION	AUXILIAR	A105	1	0.00	74,505.60
MAGDALENA HERNANDEZ GARFIAS	HEGM820520	HEGM820520MOTRRG02	SERVICIOS PUBLICOS	AUXILIAR	A107	1	0.00	94,208.40
ANGEL ALBERTO MONROY HERRERA	MOHA951020	MOHA951020HMCNRN06	ADMINISTRACION	AUXILIAR	A125	1	0.00	132,300.00
LEONARDO GARFIAS REYES	GARL780128	GARL780128HMCRYN03	INST. MPAL. CUL. F.D.	AUXILIAR	A139	1	0.00	147,891.60
NELLY CRISTAL ROMERO CUEVAS	ROCN910108	ROCN910108MOTMVL06	DERECHOS HUMANOS	DEFENSOR DE DERECHOS HNOS	A146	1	0.00	102,103.20
EDUARDO CRUZ CAMACHO	CUCE940909	CUCE940909HMCRMD08	OBRAS PUBLICAS	AUXILIAR	A148	1	0.00	92,613.60
LUIS ENRIQUE SANCHEZ LEDESMA	SALL930214	SALL930214HMCNDS06	OBRAS PUBLICAS	AUXILIAR	A149	1	0.00	74,088.00
ROBERTO MARTINEZ VERDE	MAVR860401	MAVR860401HOTRRB09	SEGURIDAD PUBLICA	DIRECTOR	A169	1	0.00	378,000.00
EDGAR ARTURO LEDESMA LUJAN	LELE910907	LELE910907HOTDJD02	CATASTRO	COORDINADOR	A170	1	0.00	144,000.00
DENISSE SANCHEZ ESTANISLAO	SAED880808	SAED880808MCSNSN09	CATASTRO	OFICIAL MEDIADOR CONCILIADOR	A171	1	0.00	100,800.00
ISAIAS MARTINEZ HERNANDEZ	MAHI770911	MAHI770911HOTRRS01	OFICIAL CALIFICADOR	OFICIAL CALIFICADOR	A172	1	0.00	100,800.00
LILIBETH RESENDIZ ROMERO	RERL940114	RERL940114MMCSML02	TRANSPARENCIA	TITULAR	A173	1	0.00	108,000.00
ESAU ROQUE ESQUIVEL	ROEE010624	ROEE010624HOTQSSA9	ATENCION A LA JUVENT	JEFE DE DEPARTAMENTO	A175	1	0.00	108,000.00
CRISTOBAL YASKIN LEDEZMA CHAVEZ	CALC990913	CALC990913HOTHDR03	EDUCACION Y CULTURA	JEFE DE DEPARTAMENTO	A176	1	0.00	108,000.00
JAVIER GARCIA SALDIVAR	GASJ900413	GASJ900413HMCRLV04	UNIDAD SUBST. Y ROSOL	JEFE DE DEPARTAMENTO	A177	1	0.00	108,000.00
LUIS ANGEL RESENDIZ MORALES	REML920709	REML920709HOTSRS02	CONTRALORIA	TITULAR	A178	1	0.00	126,000.00
GERARDO SANCHEZ POLO	SAPG770405	SAPG770405HMCNLR09	ADMINISTRACION	DIRECTOR	A179	1	0.00	201,600.00
TERESA GUTIERREZ LUNA	GULT641017	GULT641017MZSTNR00	DESARROLLO ECONOM	DIRECTOR	A180	1	0.00	155,999.88
MARIBEL ARTEAGA FACIO	AEFM850209	AEFM850209MMCRCR08	INSTITUTO DE MUJER	DIRECTOR	A181	1	0.00	155,999.88
JORGE LUIS CASTRO SOSA	CASJ820515	CASJ820515HMCSSR05	OBRAS PUBLICAS	DIRECTOR	A182	1	0.00	324,000.00
CESAR URIBE MEJIA	UIMC970110	UIMC970110HMCRJS01	TURISMO	COORDINADOR	A183	1	0.00	132,001.20
MARIA MARTINA MEJIA CABELLO	MECM620912	MECM620912MDFJBR07	DESARROLLO SOCIAL	DIRECTOR	A184	1	0.00	155,999.88
JUAN ROMERO ARGUELLO	ROAJ810330	ROAJ810330HMCMRN05	AGUA POTABLE	JEFE DE DEPARTAMENTO	A213	1	0.00	132,001.20
NORMA ANGELICA VELAZQUEZ TAVERA	VETN710717	VETN710717MDFLVR06	DESARROLLO AGROPECU	DIRECTOR	A186	1	0.00	155,999.88
TRINIDAD RUIZ HERNANDEZ	RUHT700501	RUHT700501MMCZRR07	TESORERIA	TITULAR	A187	1	0.00	436,590.00
MARIA DEL PILAR SANCHEZ BRAVO	SABP830206	SABP830206MDFNRL08	PLANEACION	DIRECTOR	A188	1	0.00	155,999.88
BEATRIZ ROMERO ESCAMILLA	ROEB810506	ROEB810506MOTMST03	ABASTO COMERC. IND.	JEFE DE DEPARTAMENTO	A189	1	0.00	119,999.99
PAUCEL FLORES CARDENAS	FOCP851225	FOCP851225HMCLRC02	ASUNTOS JURIDICOS	COORDINADOR	A190	1	0.00	176,400.00
JOSE DAVID QUIÑONEZ ESPINOZA	QUED660224	QUED660224HOTXSV01	FISICA CULT. DEPORT	JEFE DE DEPARTAMENTO	A207	1	0.00	119,999.99
LUIS ENRIQUE SOTO LOPEZ	SOLL840413	SOLL840413HMCTPS04	PRESIDENCIA	SECRETARIO PARTICULAR	A192	1	0.00	226,800.00
ANTONIO MENDEZ MALDONADO	MEMA850117	MEMA850117HDFNLN08	GOBIERNO ELECTRONICO	JEFE DE DEPARTAMENTO	A193	1	0.00	132,001.20
LUIS FELIPE LUJAN VIERA	LUVL911111	LUVL911111HOTJRS08	COMUNICACION SOCIAL	AUXILIAR	A194	1	0.00	119,999.88
JAQUELIN HERNANDEZ RESENDIZ	HERJ770329	HERJ770329MDFRSQ06	PRESIDENCIA	SECRETARIA	A195	1	0.00	108,000.00
ISAAC HERRERA ANAYA	HEAI850411	HEAI850411HMCRNS05	AGRICULTURA	JEFE DE DEPARTAMENTO	A196	1	0.00	108,000.00
JOSE MANUEL MARTINEZ RODRIGUEZ	MARM680223	MARM680223HMCRDN06	GANADERIA	JEFE DE DEPARTAMENTO	A197	1	0.00	108,000.00
ANGEL RICARDO BASURTO ESTRELLA	BAEA010222	BAEA010222HOTSSNA0	AGUA POTABLE	AUXILIAR	A198	1	0.00	95,999.88
ABEL JIMENEZ QUINTANAR	JIQA720108	JIQA720108HMCMNB06	MEJORA REGULATORIA	JEFE DE DEPARTAMENTO	A199	1	0.00	108,000.00
TERESITA BARCENA SANCHEZ	BAST801007	BAST801007MMCRNR02	PRESIDENCIA	PRESIDENTA MUNICIPAL	A200	1	631,280.16	0.00
PEDRO MARTINEZ HERRERA	MAHP740314	MAHP740314HMCRRD00	SINDICATURA	SINDICO MUNICIPAL	A201	1	478,170.00	0.00
PATRICIA RAMIREZ GARCIA	RAGP830328	RAGP830328MMCMRT04	REGIDURIA 1	PRIMER REGIDOR	A202	1	272,798.14	0.00
AMBROSIO GARCIA GARCIA	GAGA541206	GAGA541206HMCRRM06	REGIDURIA 2	SEGUNDO REGIDOR	A203	1	272,798.14	0.00
LAURA ITZEL RESENDIZ LEDESMA	RELL930114	RELL930114MOTSDR09	REGIDURIA 3	TERCER REGIDOR	A204	1	272,798.14	0.00
LEONARDO DANIEL JUAREZ CUEVAS	JUCL881030	JUCL881030HOTRVN00	REGIDURIA 4	CUARTO REGIDOR	A205	1	272,798.14	0.00
MARIA LUISA REY ROSAS	RERL751223	RERL751223MDFYSS06	REGIDURIA 5	QUINTO REGIDOR	A206	1	272,798.14	0.00
JOSE MANUEL BARRIOS ROMERO	BARM750710	BARM750710HOTRMN02	REGIDURIA 6	SEXTO REGIDOR	A212	1	272,798.14	0.00
OSCAR YHOBANY CASTAÑEDA GARCIA	CXGO890325	CXGO890325HMCSRS02	REGIDURIA 7	SEPTIMO REGIDOR	A208	1	272,798.14	0.00
MARCOS SILVERIO BASURTO ESQUIVEL	BAEM600425	BAEM600425HMCSSR08	SRIA. AYUNTAMIENTO	SECRETARIO DEL AYUNTAMIENTO	A209	1	0.00	340,200.00
VACANTE	XAXX010101000		PRESIDENCIA	AUXILIAR	A300	1	0.00	48,000.00
MOISES RAMIREZ GONZALEZ	RAGM810904	RAGM810904HHGMNS00	DESARROLLO ECONOM	AUXILIAR	A217	1	0.00	96,000.00
MARIA ELIZABETH SANCHEZ ESQUIVEL	SAEE750131	SAEE750131MOTNSL02	ASUNTOS INDIGENAS	AUXILIAR	A214	1	0.00	96,000.00
VACANTE	XAXX010101000		GANADERIA	AUXILIAR	A301	1	0.00	96,000.00
BERENICE GUADALUPE RETANA TREJO	RETB000217	RETB000217MOTTRRA7	ECOLOGIA	JEFE DE DEPARTAMENTO	A215	1	0.00	108,000.00
ROBERTO RUIZ SANCHEZ	RUSR960721	RUSR960721HOTZNB05	ECOLOGIA	AUXILIAR	A216	1	0.00	96,000.00
VACANTE	XAXX010101000		GANADERIA	CONTROL Y BIENESTAR ANIMAL	A302	1	0.00	132,000.00
VACANTE	XAXX010101000		COMUNICACION SOCIAL	AUXILIAR	A303	1	0.00	120,000.00
VACANTE	XAXX010101000		DERECHOS HUMANOS	AUXILIAR	A304	1	0.00	120,000.00
JORGE LUIS GONZALEZ TREJO		GOTJ770210HHGNRR09	TESORERIA	AUXILIAR CONTABLE B	A211	1	0.00	233,778.00
MARCOS CRUZ GARCIA	CUGM450425	CUGM450425HMCRRR03	AGUA POTABLE	FONTANERO	O1	1	0.00	90,316.80
JOSE ISABEL GARCIA CRUZ	GACI620708	GACI620708HMCRRS00	AGUA POTABLE	OP. DE POZO	O2	1	0.00	110,181.60
RAMON GARCIA CRUZ	GACR761208	GACR761208HMCRRM08	AGUA POTABLE	OP. DE POZO	O3	1	0.00	110,181.60
SERGIO GARCIA SANCHEZ	GASS660207	GASS660207HOTRNR05	OBRAS PUBLICAS	AUXILIAR	O4	1	0.00	113,623.20
BARTOLOME FONSECA MARTINEZ	FOMB721213	FOMB721213HHGNRR01	AGUA POTABLE	OP. DE POZO	O5	1	0.00	132,228.00
TOMAS LARA MARTINEZ	LAMT640307	LAMT640307HMCRRM08	AGUA POTABLE	OP. DE POZO	O6	1	0.00	133,488.00
LUIS ENRIQUE JIMENEZ HERRERA	JIHL860620	JIHL860620HMCMRS08	SERVICIOS PUBLICOS	AYUDANTE DE PEON	O8	1	0.00	94,770.00
ANGEL MAQUEDA GARCIA	MAGA690802	MAGA690802HMCQRN03	AGUA POTABLE	FONTANERO	O9	1	0.00	90,316.80
SALVADOR NERI OLMOS	NEOS631225	NEOS631225HOTRLL09	AGUA POTABLE	PEON	O10	1	0.00	90,316.80
FORTUNATO QUINTANAR ZAMUDIO	QUZF451014	QUZF451014HMCNMR08	AGUA POTABLE	PEON	O11	1	0.00	90,316.80
MARGARITO RAMIREZ YAÑEZ	RAYM640610	RAYM640610HMCMXR02	OBRAS PUBLICAS	PEON	O12	1	0.00	108,000.00
GONZALO RODRIGUEZ ROMERO	RORG670109	RORG670109HMCDMN02	AGUA POTABLE	FONTANERO	O13	1	0.00	90,316.80
MARIA ANGELICA SANCHEZ HUERTA	SAHA811014	SAHA811014MMCNRN05	AGUA POTABLE	OP. DE POZO	O14	1	0.00	110,181.60
OSCAR ROQUE GARFIAS	ROGO771216	ROGO771216HMCQRS07	AGUA POTABLE	OP. DE POZO	O15	1	0.00	110,181.60
GUILLERMO TREJO CABRERA	TECG550625	TECG550625HMCRBL05	AGUA POTABLE	FONTANERO	O16	1	0.00	90,316.80
JAVIER URIBE DORANTES	UIDJ700615	UIDJ700615HDFRRV09	AGUA POTABLE	OP. DE POZO	O18	1	0.00	110,181.60
PABLO VARGAS TAVERA	VATP750417	VATP750417HMCRVB01	OBRAS PUBLICAS	AUXILIAR ADMINISTRATIVO C	O19	1	0.00	115,066.80
EUGENIO ARANZOLO DIAZ	AADE740708	AADE740708HMCRZG09	SERVICIOS PUBLICOS	CONSERJE B	O20	1	0.00	78,451.20
ISABEL ARGUELLO POLO	AUPI590708	AUPI590708MHGRLS09	SERVICIOS PUBLICOS	CONSERJE C	O23	1	0.00	78,447.60
LUCIA ARGUELLO POLO	AUPL681214	AUPL681214MMCRLC02	SERVICIOS PUBLICOS	CONSERJE C	O24	1	0.00	91,202.40
CARMELO LANDAVERDE LOPEZ	LALC610702	LALC610702HMCNPR09	SERVICIOS PUBLICOS	INTENDENTE	O28	1	0.00	90,316.80
TRANQUILINO CAMPISTRANO GARCIA	CAGT400706	CAGT400706HHGMRR04	SERVICIOS PUBLICOS	CONSERJE B	O29	1	0.00	76,129.20
ISABEL RAMIREZ ARGUELLO	RAAI541119	RAAI541119MMCMRS09	SERVICIOS PUBLICOS	BARRENDERO A	O32	1	0.00	78,447.60
VIRGILIO RAMIREZ HERNANDEZ	RAHV430926	RAHV430926HMCMRR08	OBRAS PUBLICAS	PEON	O34	1	0.00	90,316.80
ISMAEL ANAYA MARTINEZ	AAMI720616	AAMI720616HMCNRS08	SERVICIOS PUBLICOS	ELECTRICISTA	O35	1	0.00	144,001.20
ROLANDO BASURTO MUÑOZ	BAMR711127	BAMR711127HMCSXL07	OBRAS PUBLICAS	CHOFER RETROEXCAVADORA B	O36	1	0.00	150,994.80
ELIGIO CRUZ ARGUELLO	CUAE651201	CUAE651201HMCRRL08	OBRAS PUBLICAS	PEON B	O37	1	0.00	94,615.20
ROQUE DIAZ RIOS	DIRR670429	DIRR670429HMCZSQ03	OBRAS PUBLICAS	PEON	O39	1	0.00	124,254.00
JUAN MANUEL DORANTES REYES	DORJ630624	DORJ630624HMCRYN02	OBRAS PUBLICAS	CHOFER CAMION TORTON	O40	1	0.00	149,670.00
VICTOR ESPINOZA GARCIA	EIGV520728	EIGV520728HMCSRC06	OBRAS PUBLICAS	PEON	O41	1	0.00	90,316.80
JUAN GARCIA CEGOVIA	GACJ610516	GACJ610516HMCRGN04	OBRAS PUBLICAS	ALBAÑIL AA	O42	1	0.00	135,968.40
JUSTINO GUERRERO GARRIDO	GUGJ560101	GUGJ560101HMCRRS05	OBRAS PUBLICAS	CHOFER CAMION TORTON	O44	1	0.00	129,125.20
J. GUADALUPE HERNANDEZ CORTES	HECG820724	HECG820724HMCRRD00	OBRAS PUBLICAS	CHOFER RETROEXCAVADORA C	O45	1	0.00	116,287.20
ONESIMO LEDESMA RESENDIZ	LERO580216	LERO580216HMCDSN09	OBRAS PUBLICAS	CHOFER MOTOCONFORMADORA	O46	1	0.00	224,514.00
DAMIAN LIZARDE CRUZ	LICD730412	LICD730412HMCZRM00	OBRAS PUBLICAS	CHOFER GENERAL	O47	1	0.00	116,287.20
LEON MARTINEZ LEDESMA	MALL841024	MALL841024HMCRDN08	AGUA POTABLE	ALBAÑIL	O49	1	0.00	135,968.40
J.ROSARIO OLGUIN BARRERA	OUBR721007	OUBR721007HOTLRS09	OBRAS PUBLICAS	AUXILIAR B	O50	1	0.00	181,695.60
ANGEL RAMIREZ TREJO	RXTA540802	RXTA540802HHGMRN08	OBRAS PUBLICAS	CHOFER KOMTZU	O52	1	0.00	224,514.00
J. GUADALUPE RAMIREZ TREJO	RATG621205	RATG621205HHGMRD05	OBRAS PUBLICAS	CHOFER RETROEXCAVADORA C	O53	1	0.00	161,931.60
JOSE MANUEL RAMIREZ TREJO	RATM671225	RATM671225HHGMRN00	OBRAS PUBLICAS	CHOFER CAMION TORTON	O54	1	0.00	149,670.00
MANUEL RAMIREZ YAÑEZ	RAYM571226	RAYM571226HMCMXN00	OBRAS PUBLICAS	CHOFER GENERAL	O55	1	0.00	131,886.00
HECTOR RESENDIZ BASURTO	RERH450220	RERH450220HMCSSC05	OBRAS PUBLICAS	ALBAÑIL AA	O56	1	0.00	135,968.40
CANDIDO TREJO CABRERA	TECC530202	TECC530202HHGRBN07	OBRAS PUBLICAS	PEON	O57	1	0.00	90,316.80
JAIME VILLA MORENO	VIMJ670824	VIMJ670824HMCLRM07	OBRAS PUBLICAS	CHOFER GRAL A	O59	1	0.00	116,287.20
PABLO MAURICIO ZEDILLO HERNANDEZ	ZEHP681224	ZEHP681224HDFDRB07	INST. MPAL. CUL. F.D.	AUXILIAR	O60	1	0.00	125,492.40
VICTOR GONZALEZ ESPINOZA	GOEV700306	GOEV700306HGRNSC05	OBRAS PUBLICAS	AUXILIAR C	O61	1	0.00	149,378.40
FORTUNATO YAÑEZ PEREZ	YAPF621014	YAPF621014HMCXRR03	OBRAS PUBLICAS	PEON	O62	1	0.00	90,316.80
ALEJANDRO POLO GARCIA	POGA580421	POGA580421HMCLRL02	SERVICIOS PUBLICOS	BARRENDERO A	O63	1	0.00	90,323.80
FELIPE DE JESUS CANO CAMBEROS	CACF780731	CACF780731HMCNML01	OBRAS PUBLICAS	CHOFER CAMION TORTON	O64	1	0.00	149,680.80
RUFINO PUGA REYES	PURR510710	PURR510710HOCGYF17	OBRAS PUBLICAS	ALBAÑIL AA	O65	1	0.00	172,062.00
ESPERANZA QUINTANAR RIVERA	QURE660801	QURE660801MMCNVS08	SERVICIOS PUBLICOS	CONSERJE B	O67	1	0.00	67,129.20
EMILIO REYES SANTOS	RESE650522	RESE650522HMCYNM07	AGUA POTABLE	FONTANERO C	O69	1	0.00	77,263.20
GERARDO URIBE MEJIA	UIMG780821	UIMG780821HMCRJR03	AGUA POTABLE	FONTANERO A	O73	1	0.00	94,269.60
OMAR CHAVEZ ZAMUDIO	CAZO891221	CAZO891221HOTHMM07	SERVICIOS PUBLICOS	CHOFER B	O75	1	0.00	99,504.00
ALFREDO TAVERA VEGA	TAVA731207	TAVA731207HMCVGL05	SERVICIOS PUBLICOS	RECOLECTOR B	O76	1	0.00	63,504.00
GUADALUPE MALVAEZ QUINTANAR	MAQG811231	MAQG811231MMCLND02	SERVICIOS PUBLICOS	CONSERJE D	O77	1	0.00	54,306.00
ISABEL ROMERO ARGUELLO	ROAI820531	ROAI820531MMCMRS08	SERVICIOS PUBLICOS	AUXILIAR	O78	1	0.00	54,565.20
JOSE SALVADOR SANCHEZ HERNANDEZ	SAHS700307	SAHS700307HMCNRL05	SERVICIOS PUBLICOS	JARDINERO	O85	1	0.00	85,248.00
ENRIQUE MARTINEZ SANCHEZ	MASE790721	MASE790721HMCRNN06	SERVICIOS PUBLICOS	AUXILIAR ELECTRICISTA	O87	1	0.00	66,150.00
JOSE MANUEL GARCIA MARTINEZ	GAMM850827	GAMM850827HMCRRN09	OBRAS PUBLICAS	ALBAÑIL AA	O88	1	0.00	72,000.00
JOSE GUADALUPE MEJIA JIMENEZ	MEJG640930	MEJG640930HMCJMD03	AGUA POTABLE	FONTANERO	O90	1	0.00	66,913.20
RUBEN PUGA POLO	PUPR970620	PUPR970620HMCGLB07	AGUA POTABLE	AUXILIAR ADMINISTRATIVO	O91	1	0.00	54,306.00
CARLOS EDUARDO RAMIREZ YAÑEZ	RAYC831104	RAYC831104HMCMXR04	SERVICIOS PUBLICOS	AUXILIAR	O92	1	0.00	141,300.00
GEORGINA HERNANDEZ LEDESMA	HELG580423	HELG580423MMCRDR07	SERVICIOS PUBLICOS	INTENDENTE	O93	1	0.00	68,716.80
ROBERTO VAZQUEZ GONZALEZ	VAGR810619	VAGR810619HMCZNB09	AGUA POTABLE	AUXILIAR	O94	1	0.00	77,292.40
GABRIEL GARCIA OLMOS	GAOG680621	GAOG680621HMCRLB00	SERVICIOS PUBLICOS	AUXILIAR ELECTRICISTA	O96	1	0.00	92,610.00
JUAN CARDENAS FUENTES	CAFJ850902	CAFJ850902HHGRNN03	SERVICIOS PUBLICOS	AUXILIAR	O97	1	0.00	63,504.00
ALVARO RUBEN FRAGOSO HERNANDEZ	FAHA760525	FAHA760525HMCRRL05	SERVICIOS PUBLICOS	AUXILIAR	O102	1	0.00	54,306.00
MARTHA ELVA JUAREZ GALVAN	JUGM710421	JUGM710421MMCRLR01	AGUA POTABLE	POCERO B	O103	1	0.00	94,290.40
RAFAEL MEJIA PEREZ	MEPR821122	MEPR821122HMCJRF07	OBRAS PUBLICAS	AUXILIAR DE OBRAS PUBLICAS	O104	1	0.00	222,447.60
BERNARDO GARFIAS PEREZ	GAPB620416	GAPB620416HMCRRR05	OBRAS PUBLICAS	CONSERJE CRT	O105	1	0.00	84,286.80
SANTIAGO GONZALEZ MORENO	GOMS780707	GOMS780707HHGNRN01	SERVICIOS PUBLICOS	RECOLECTOR B	O106	1	0.00	63,504.00
INOCENCIO CORTES LOMAS	COLI590728	COLI590728HMCRMN16	AGUA POTABLE	FONTANERO	O108	1	0.00	144,000.00
FEDERICO DORANTES GARCIA	DOGF730302	DOGF730302HMCRRD09	AGUA POTABLE	FONTANERO	O109	1	0.00	66,913.20
ARTURO ESTRADA LOPEZ	EALA720606	EALA720606HMCSPR03	AGUA POTABLE	AUXILIAR	O111	1	0.00	109,396.80
VICENTE DIAZ ESTRADA	DIEV640503	DIEV640503HMCZSC04	SERVICIOS PUBLICOS	AUXILIAR	O114	1	0.00	72,000.00
CLOTILDE MARTINEZ ROQUE	MARC570307	MARC570307MMCRQL06	AGUA POTABLE	OP. DE POZO	O115	1	0.00	60,001.20
JORGE PEREZ FLORES	PEFJ720423	PEFJ720423HMCRLR04	SERVICIOS PUBLICOS	AUXILIAR	O116	1	0.00	79,200.00
SALVADOR SERRANO HERNANDEZ	SEHS580103	SEHS580103HMCRRL04	SERVICIOS PUBLICOS	AUXILIAR	O150	1	0.00	122,400.00
VICENTE CHAPARRO CASTRO	CACV750708	CACV750708HDFHSC06	SERVICIOS PUBLICOS	AUXILIAR	O151	1	0.00	96,000.00
FERNANDO DURAN	DUAF860405	DUAF860405HOTRLR02	SERVICIOS PUBLICOS	AUXILIAR	O112	1	0.00	54,306.00
VACANTE	XAXX010101000		SERVICIOS PUBLICOS	AUXILIAR	O305	1	0.00	54,306.00
VACANTE	XAXX010101000		SERVICIOS PUBLICOS	AUXILIAR	O306	1	0.00	54,306.00
VACANTE	XAXX010101000		AGUA POTABLE	AUXILIAR	O313	1	0.00	122,400.00
VACANTE	XAXX010101000		AGUA POTABLE	AUXILIAR	O314	1	0.00	54,554.45
FRANCISCO MEJIA RAMIREZ	MERF550714	MERF550714HMCJMR06	PROTECCION CIVIL	AUXILIAR	PC4	1	0.00	120,744.00
JOSE MANUEL SANCHEZ FLORES	FOSM720130	FOSM720130HDFLNN03	PROTECCION CIVIL	AUXILIAR	PC6	1	0.00	108,000.00
JAIME MONROY UGALDE	MOUJ930430	MOUJ930430HOTNGM09	PROTECCION CIVIL	AUXILIAR	PC8	1	0.00	108,000.00
JAVIER DIAZ ESTRADA	DIEJ610830	DIEJ610830HMCZSV02	PROTECCION CIVIL	AUXILIAR	PC11	1	0.00	108,000.00
GIOVANNY HERNANDEZ CONTRERAS	HECG891216	HECG891216HMCRNV07	PROTECCION CIVIL	AUXILIAR	PC18	1	0.00	108,001.20
IMELDA GARCIA CALDERON	CAGI881115	CAGI881115MOTLRM06	PROTECCION CIVIL	AUXILIAR	PC21	1	0.00	108,001.20
JESABEL LOPEZ VAZQUEZ	LOVJ820417	LOVJ820417MMCPZS02	PROTECCION CIVIL	SECRETARIA	PC152	1	0.00	108,000.00
MARCO ANTONIO BAUTISTA ALVAREZ	BAAM840324	BAAM840324HJCTLR00	PROTECCION CIVIL	SUBDIRECTOR	PC153	1	0.00	131,999.98
JORGE HUGO SANTIAGO JIMENEZ	SAJJ771116	SAJJ771116HOTNMR01	PROTECCION CIVIL	AUXILIAR	PC154	1	0.00	108,000.00
JULIO ENRIQUE LOPEZ ANAYA	LOAJ850914	LOAJ850914HOTPNL00	PROTECCION CIVIL	AUXILIAR	PC155	1	0.00	108,000.00
LUIS MANUEL FLORES CHAVEZ	FOCL820914	FOCL820914HOTLHS00	PROTECCION CIVIL	AUXILIAR	PC156	1	0.00	108,000.00
LUIS FREDERY TREJO ESTRELLA	TEEL801029	TEEL801029HOTRSS00	PROTECCION CIVIL	DIRECTOR	PC157	1	0.00	151,200.00
ISRAEL GARCIA SANCHEZ	GASI910908	GASI910908HMCRNS07	PROTECCION CIVIL	AUXILIAR	PC218	1	0.00	108,000.00
HECTOR MANDUJANO LEON	MALH760630	MALH760630HDFNNC01	PROTECCION CIVIL	AUXILIAR	PC219	1	0.00	108,000.00
ABDIEL AMISADAI ANGELES SOTO	AESA980405	AESA980405HOTNTB06	PROTECCION CIVIL	AUXILIAR	PC220	1	0.00	108,000.00
VACANTE	XAXX010101000		PROTECCION CIVIL	AUXILIAR	PC310	1	0.00	108,000.00
VACANTE	XAXX010101000		PROTECCION CIVIL	AUXILIAR	PC311	1	0.00	108,000.00
VACANTE	XAXX010101000		PROTECCION CIVIL	AUXILIAR	PC312	1	0.00	108,000.00
BLANCA PEREZ REYES	PERB750709	PERB750709MMCRYL05	SEGURIDAD PUBLICA	OFICIAL C	SP1	1	0.00	136,137.60
JUAN CARLOS HERNANDEZ QUIJADA	HEQJ800515	HEQJ800515HDFRJN05	SEGURIDAD PUBLICA	OFICIAL B	SP3	1	0.00	155,527.20
MARCO ANTONIO CASTRO FERRER	CAFM851002	CAFM851002HMCSRR04	SEGURIDAD PUBLICA	OFICIAL C	SP7	1	0.00	136,137.60
JUAN MANUEL ESTRADA FLORES	EAFJ770115	EAFJ770115HMCSLN16	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP10	1	0.00	126,781.20
RAFAEL TOVAR ESPINOZA	TOER930417	TOER930417HHGVSF07	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP12	1	0.00	109,396.80
MARIA GUADALUPE ROSILLO GARFIAS	ROGG761211	ROGG761211MOTSRD13	SEGURIDAD PUBLICA	SECRETARIA TECNICA	SP13	1	0.00	136,137.60
CESAR ALONSO MEJIA JUSTO	MEJC840123	MEJC840123HMCJSS00	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP14	1	0.00	126,774.00
MARIO HERNANDEZ TREJO	HETM770614	HETM770614HMCRRR07	SEGURIDAD PUBLICA	OFICIAL C	SP16	1	0.00	160,377.20
DANIEL HERNANDEZ ROSAS	HERD840213	HERD840213HDFRSN08	SEGURIDAD PUBLICA	OFICIAL C	SP18	1	0.00	120,607.20
RIGOBERTO TOVAR ESPINOZA	TOER831007	TOER831007HMCVSG09	SEGURIDAD PUBLICA	OFICIAL C	SP21	1	0.00	126,781.20
MARIO ROMERO BOLAÑOS	ROBM601226	ROBM601226HMCMLR03	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP22	1	0.00	126,774.00
MARCOS ANAYA MARTINEZ	AAMM791103	AAMM791103HMCNRR18	SEGURIDAD PUBLICA	OFICIAL B	SP24	1	0.00	143,542.80
IGNACIO LEDESMA RESENDIZ	LERI710731	LERI710731HMCDSG08	SEGURIDAD PUBLICA	OFICIAL C	SP26	1	0.00	155,527.20
JOSE ESTEBAN HERNANDEZ CALLEJAS	HECE870912	HECE870912HHGRLS02	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP31	1	0.00	109,396.80
MATILDE PEREZ PEREZ	PEPM870313	PEPM870313HGRRRT02	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP33	1	0.00	114,865.20
MIGUEL ANGEL CRUZ MORENO	CUMM820613	CUMM820613HOTRRG09	SEGURIDAD PUBLICA	OFICIAL C	SP36	1	0.00	109,396.80
ABRAHAM LIBRADO TORRES MANZANO	TOMA931026	TOMA931026HMCRNB05	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP38	1	0.00	109,396.80
TANIA GUADALUPE FLORES MEJIA	FOMT960506	FOMT960506MMCLJN08	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP45	1	0.00	126,781.20
JOEL HORACIO CARREOLA VALLE	CAVJ780713	CAVJ780713HMCRLL02	SEGURIDAD PUBLICA	OFICIAL B	SP48	1	0.00	119,070.00
MARIA GUADALUPE PERALTA HERNANDEZ	PEHG950919	PEHG950919MOTRRD05	SEGURIDAD PUBLICA	PREVENCION DEL DELITO	SP55	1	0.00	119,070.00
ARTURO ESTRADA VALLE	EAVA870716	EAVA870716HMCSLR07	SEGURIDAD PUBLICA	OFICIAL C	SP59	1	0.00	129,654.00
YAIR PEREZ ROSALES	PERY970419	PERY970419HMCRSR07	SEGURIDAD PUBLICA	POLICIA MUNICIPAL B	SP67	1	0.00	96,000.00
NOE ANGELES HERNANDEZ	AEHN740920	AEHN740920HDFNRX00	SEGURIDAD PUBLICA	POLICIA	SP210	1	0.00	120,000.00
JULIAN GOMEZ ZUBIA	**GOZJ761112**	**GOZJ761112HQTMBL07**	SEGURIDAD PUBLICA	SECRETARIO TECNICO	SP158	1	0.00	144,000.00
DAVID ADAN MARTINEZ LEAL	MALD770126	MALD770126HMCRLV07	SEGURIDAD PUBLICA	POLICIA	SP159	1	0.00	119,999.99
AXCEL JAIR GARCIA VILLA	GAVA940715	GAVA940715HDFRLX07	SEGURIDAD PUBLICA	POLICIA	SP160	1	0.00	119,999.99
JESUS CHAVEZ MEJIA	CAMJ730526	CAMJ730526HOTHJS08	SEGURIDAD PUBLICA	COORDINADOR OPERATIVO	SP161	1	0.00	203,999.98
RAUL MEJIA PEREZ	MEPR670905	MEPR670905HOTJRL06	SEGURIDAD PUBLICA	POLICIA	SP162	1	0.00	119,999.99
JUAN MARTINEZ HERNANDEZ	MAHJ840311	MAHJ840311HOTRRN05	SEGURIDAD PUBLICA	COORDINADOR	SP163	1	0.00	288,000.00
JESSICA PATRICIA RESENDIZ SALDIVAR	RESJ801029	RESJ801029MDFSLS01	SEGURIDAD PUBLICA	POLICIA	SP164	1	0.00	119,999.99
CARLOS CONTRERAS LIZARDE	COLC710623	COLC710623HDFNZR09	SEGURIDAD PUBLICA	POLICIA	SP165	1	0.00	119,999.99
LIDIA LIMA ALCANTARA	LIAL820331	LIAL820331MMCMLD06	SEGURIDAD PUBLICA	POLICIA	SP166	1	0.00	119,999.99
JUAN CARLOS TORRES SIMEON	TOSJ870812	TOSJ870812HOTRMN05	SEGURIDAD PUBLICA	POLICIA	SP167	1	0.00	119,999.99
JUAN CARLOS MARTINEZ RIOS	MARJ730107	MARJ730107HOTRSN00	SEGURIDAD PUBLICA	COORDINADOR OPERATIVO	SP168	1	0.00	191,999.99
HUMBERTO COBAXIN GARCIA	COGH810915	COGH810915HOCBRM03	SEGURIDAD PUBLICA	POLICIA	SP221	1	0.00	119,999.99
MARIA DOLORES ROSALES RAMIREZ	RORD891103	RORD891103MOTSML08	SEGURIDAD PUBLICA	POLICIA	SP222	1	0.00	119,999.99
NADIA LILIANA GARCIA ROSALIO	GARN940704	GARN940704MMCRSD01	SEGURIDAD PUBLICA	POLICIA	SP223	1	0.00	119,999.99
CRISTEL CRUZ ESPINOZA	CUEC930626	CUEC930626MOTRSR03	SEGURIDAD PUBLICA	POLICIA	SP224	1	0.00	119,999.99
JUAN DE DIOS MEDINA VALENCIA	MEVJ010101	MEVJ010101HGTDLNA0	SEGURIDAD PUBLICA	POLICIA	SP225	1	0.00	119,999.99
VACANTE	XAXX010101000		SEGURIDAD PUBLICA	POLICIA	SP307	1	0.00	119,999.99

MUNICIPIO DE POLOTITLAN

Formato de Remuneraciones de Servidores Públicos

1 Nombre	2 RFC	3 CURP	4 Área de adscripción	5 Puesto Funcional	6 Nivel Salarial	7 No. Plaza	8 CATEGORIA Confianza	9 CATEGORIA Sindicalizado	10 CATEGORIA Eventual	11 1111 Dietas	12 1121 Haberes	13 1131 Sueldo base	14 1132 Otro Sueldo Magisterio	15 1133 Horas Clase	16 1134 Carrera Magisterial	17 1135 Carrera Docente	18 1141 Remuneraciones por adscripción laboral en el Extranjero	19 1211 Honorarios Asimilables al salario	20 1221 Sueldo por Interinato
VACANTE	XAXX010101000		SEGURIDAD PUBLICA	POLICIA	SP308	1	1	0	0	0.00	0.00	119,999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		SEGURIDAD PUBLICA	POLICIA	SP309	1	1	0	0	0.00	0.00	119,999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARMEN CHAVERO BRAVO	CABC020725	CABC020725MHGNRRA8	SERVICIOS PUBLICOS	1 AUXILIAR	E1	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA CONCEPCION ARGUIJO RIVERA	AURC661208	AURC661208MDFRVN03	PRESIDENCIA	2 AUXILIAR	E2	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUAN JOSE VILLELA ASCENCIO	VIAJ560730	VIAJ560730HDFLSN01	PRESIDENCIA	3 AUXILIAR	E3	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIO ISRAEL CALDERON MALDONADO	CAMM690424	CAMM690424HMCLLT06	PRESIDENCIA	4 AUXILIAR	E4	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALFONSO PEREZ VELAZQUEZ	PEVA510702	PEVA510702HMCRLL05	SERVICIOS PUBLICOS	5 AUXILIAR	E5	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROSALIA MELO PEREZ	MEPR770827	MEPR770827MHGLRS05	SERVICIOS PUBLICOS	6 AUXILIAR	E6	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VICENTE GALVAN CORTEZ	GACV600122	GACV600122HMCLRC02	SERVICIOS PUBLICOS	7 CONSERJE	E7	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMILIO UGALDE LIZARDE	UALE620522	UALE620522HMCGZM01	SERVICIOS PUBLICOS	8 AUXILIAR	E8	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOSE CRAMEN SANCHEZ LOPEZ	SALC770717	SALC770717HMCNPR08	SERVICIOS PUBLICOS	9 AUXILIAR	E9	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALBERTO ROJO HERNANDEZ	ROHA580408	ROHA580408HDFJRL02	SERVICIOS PUBLICOS	10 AUXILIAR	E10	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARLOS MONROY HERNANDEZ	MOHC580404	MOHC580404HDFNRR05	ADMINISTRACION	11 AUXILIAR	E11	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARGARITO GUTIERREZ OLGUIN	GUOM670222	GUOM670222HMCTLR00	SERVICIOS PUBLICOS	12 AUXILIAR	E12	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIO EVODIO LUNA TREJO	LUTP680505	LUTP680505HMCNRX06	SERVICIOS PUBLICOS	13 VELADOR	E13	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EULALIO NAVA CRUZ	NACE600212	NACE600212HMCVRL03	SERVICIOS PUBLICOS	14 BARRENDERO	E14	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCO ANTONIO CRUZ MONROY	CUMM711026	CUMM711026HMCRNR00	SERVICIOS PUBLICOS	15 BARRENDERO	E15	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOEL JUAREZ MARTINEZ	JUMJ550326	JUMJ550326HMCRRL05	AUNTOS INDIGENAS	16 AUXILIAR	E16	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA DEL REFUGIO GARFIAS BASURTO	GABR600824	GABR600824MMCRSF05	UNIDAD INVESTIGADORA	17 AUXILIAR	E17	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JAVIER DORANTES TREJO	DOTJ811118	DOTJ811118HMCRRV06	TESORERIA	18 AUXILIAR	E18	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GILBERTO ZURIEL BASURTO ROJAS	BARG920305	BARG920305HMCSJL08	SERVICIOS PUBLICOS	19 AUXILIAR	E19	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		DERECHOS HUMANOS	20 AUXILIAR	E20	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECILIA CARO CABELLO	CACC750218	CACC750218MDFRBC08	PRESIDENCIA	21 AUXILIAR	E21	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JONATHAN OLVERA BLAS	OEBJ830113	OEBJ830113HDFLLN07	PRESIDENCIA	22 AUXILIAR	E22	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KAREN SOFIA GARFIAS ALARCON	GAAK901030	GAAK901030MDFRLR09	PRESIDENCIA	23 AUXILIAR	E23	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAROLINA MARTINEZ ALCANTARA	MAAC740527	MAAC740527MDFRLR01	ASUNTOS JURIDICOS	24 AUXILIAR	E24	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA DE LOS ANGELES ROMERO SANCHEZ	ROSA790111	ROSA790111MMCMNN09	SERVICIOS PUBLICOS	25 AUXILIAR	E25	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		SERVICIOS PUBLICOS	26 AUXILIAR	E26	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		SERVICIOS PUBLICOS	27 AUXILIAR	E27	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		SERVICIOS PUBLICOS	28 AUXILIAR	E28	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARICELA BENITEZ MEJIA	BEMM790611	BEMM790611MMCNJR05	SECRETARIA	29 AUXILIAR	E29	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		SECRETARIA	30 AUXILIAR	E30	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		SECRETARIA	31 AUXILIAR	E31	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		COMUNICACIÓN SOCIAL	32 AUXILIAR	E32	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MA. DEL SOCORRO ZUÑIGA MENDOZA	ZUMS740614	ZUMS740614MHGXNC07	TESORERIA	33 AUXILIAR	E33	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OMAR GARCIA UGALDE	GAUO900825	GAUO900825HQTRGM07	SERVICIOS PUBLICOS	34 AUXILIAR	E34	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANSELMO JIMENEZ	JIXA590421	JIXA590421HMCMXN01	GANADERIA	35 AUXILIAR	E35	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAMANTHA VARGAS SANCHEZ	VASS811020	VASS811020MQTRNM05	TRANSPARENCIA	36 AUXILIAR	E36	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANGEL VARGAS	VXGA030908	VXGA030908HQTRRNA4	AGUA POTABLE	37 AUXILIAR	E37	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	XAXX010101000		OBRAS PUBLICAS	38 AUXILIAR	E38	1	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				TOTAL ANUAL 2022						3,019,037.11	0.00	27,062,401.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1 Nombre	21 1222 Sueldos y salarios compactados al personal eventual	22 1223 Becas para médicos residentes	23 1231 Compensación por servicio social	24 1241 Compensación a representante	25 1311 Prima por años de servicio QUINQUENIO	26 1312 Prima de antigüedad	27 1313 Prima adicional por permanencia en el servicio	28 1321 Prima Vacacional	29 1322 Aguinaldo	30 1323 Aguinaldo de eventuales	31 1324 Vacaciones no disfrutadas por finiquito	32 1325 Prima dominical	33 1331 Remuneraciones por horas extraordinarias	34 1341 Compensación	35 1342 Compensación por servicios especiales	36 1343 Compensación por riesgo profesional	37 1344 Compensación por retabulación	38 1345 Gratificación	39 1346 Gratificación por convenio	40 1347 Gratificación por productividad
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,333.33	11,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,333.33	9,190.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARMEN CHAVERO BRAVO	72,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA CONCEPCION ARGUIJO RIVERA	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.67	0.00	5,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUAN JOSE VILLELA ASCENCIO	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIO ISRAEL CALDERON MALDONADO	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.67	0.00	5,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALFONSO PEREZ VELAZQUEZ	66,150.00	0.00	0.00	0.00	0.00	0.00	0.00	2,388.75	0.00	3,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROSALIA MELO PEREZ	56,625.84	0.00	0.00	0.00	0.00	0.00	0.00	2,044.82	0.00	3,145.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VICENTE GALVAN CORTEZ	50,892.72	0.00	0.00	0.00	0.00	0.00	0.00	1,837.79	0.00	2,827.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMILIO UGALDE LIZARDE	66,160.56	0.00	0.00	0.00	0.00	0.00	0.00	2,389.13	0.00	3,675.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOSE CRAMEN SANCHEZ LOPEZ	50,892.72	0.00	0.00	0.00	0.00	0.00	0.00	1,837.79	0.00	2,827.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALBERTO ROJO HERNANDEZ	63,690.00	0.00	0.00	0.00	0.00	0.00	0.00	2,299.92	0.00	3,538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARLOS MONROY HERNANDEZ	97,020.00	0.00	0.00	0.00	0.00	0.00	0.00	3,503.50	0.00	5,390.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARGARITO GUTIERREZ OLGUIN	39,690.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.25	0.00	2,205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIO EVODIO LUNA TREJO	47,628.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.90	0.00	2,646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EULALIO NAVA CRUZ	52,920.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.00	0.00	2,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCO ANTONIO CRUZ MONROY	37,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOEL JUAREZ MARTINEZ	48,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	2,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA DEL REFUGIO GARFIAS BASURTO	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JAVIER DORANTES TREJO	72,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GILBERTO ZURIEL BASURTO ROJAS	51,721.20	0.00	0.00	0.00	0.00	0.00	0.00	1,867.71	0.00	2,873.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.67	0.00	5,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECILIA CARO CABELLO	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.67	0.00	5,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JONATHAN OLVERA BLAS	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KAREN SOFIA GARFIAS ALARCON	72,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAROLINA MARTINEZ ALCANTARA	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA DE LOS ANGELES ROMERO SANCHEZ	72,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,033.33	0.00	4,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.67	0.00	5,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,033.33	0.00	4,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARICELA BENITEZ MEJIA	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.67	0.00	5,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,033.33	0.00	4,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,033.33	0.00	4,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MA. DEL SOCORRO ZUÑIGA MENDOZA	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,033.33	0.00	4,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OMAR GARCIA UGALDE	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.67	0.00	5,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANSELMO JIMENEZ	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.67	0.00	5,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAMANTHA VARGAS SANCHEZ	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.67	0.00	3,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANGEL VARGAS	48,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733.33	0.00	2,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.67	0.00	3,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2,913,191.04	0.00	0.00	0.00	175,200.00	220,000.00	250,000.00	998,394.23	3,579,304.55	161,843.95	0.00	0.00	0.00	492,415.92	0.00	0.00	0.00	539,642.16	0.00	0.00

1 Nombre	41 1348 Labores docentes	42 1349 Estudios superiores	43 1351 Sobrehaberes	44 1361 Asignaciones de técnico, de mando, por comisión, de vuelo y de técnico especial	45 1371 Honorarios especiales	46 1381 Participaciones por vigilancia en el cumplimiento de las leyes y custodia de valores	47 1411 Aportaciones al ISSSTE	48 1412 Aportaciones de servicio de salud	49 1413 Aportaciones al sistema solidarios de reparto	50 1414 Aportaciones del sistema de capitalización individual	51 1415 Aportaciones para financiar los gastos generales de administración del ISSEMYM	52 1416 Aportaciones para riesgo de trabajo	53 1417 Aportaciones al Seguro de Cesantía en Edad Avanzada y Vejez.	54 1421 FOVISSSTE	55 1431 SAR (Sistema de Ahorro para el Retiro)	56 1441 Seguros y fianzas	57 1511 Cuotas para fondo de retiro	58 1512 Seguro de separación individualizado	59 1521 Indemnización por accidentes de trabajo	60 1522 Liquidaciones por indemnizaciones
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,200.00	10,224.00	2,520.00	2,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,200.00	10,224.00	2,520.00	2,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARMEN CHAVERO BRAVO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA CONCEPCION ARGUIJO RIVERA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUAN JOSE VILLELA ASCENCIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIO ISRAEL CALDERON MALDONADO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALFONSO PEREZ VELAZQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROSALIA MELO PEREZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VICENTE GALVAN CORTEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMILIO UGALDE LIZARDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOSE CRAMEN SANCHEZ LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALBERTO ROJO HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARLOS MONROY HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARGARITO GUTIERREZ OLGUIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIO EVODIO LUNA TREJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EULALIO NAVA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCO ANTONIO CRUZ MONROY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOEL JUAREZ MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA DEL REFUGIO GARFIAS BASURTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JAVIER DORANTES TREJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GILBERTO ZURIEL BASURTO ROJAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECILIA CARO CABELLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JONATHAN OLVERA BLAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KAREN SOFIA GARFIAS ALARCON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAROLINA MARTINEZ ALCANTARA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA DE LOS ANGELES ROMERO SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARICELA BENITEZ MEJIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MA. DEL SOCORRO ZUÑIGA MENDOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OMAR GARCIA UGALDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANSELMO JIMENEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAMANTHA VARGAS SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANGEL VARGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,473,295.00	2,574,510.00	642,559.56	305,652.72	4,584.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,350,000.00

1 Nombre	61 1531 Prima por jubilación	62 1541 Becas para hijos de trabajadores sindicalizados	63 1542 Días cívicos y económicos	64 1543 Gastos relacionados al magisterio	65 1544 Día del maestro y del servidor público	66 1545 Estudios de postgrado	67 1546 Otros gastos derivados de convenio.	68 1547 Asignaciones extraordinarias para servidores públicos sindicalizados	69 1551 Becas institucionales	70 1552 Profesionalización de los servidores públicos	71 1591 Elaboración de tesis	72 1592 Seguro de vida	73 1593 Viáticos	74 1594 Diferencial por escuelas	75 1595 Despensa	76 1611 Previsiones de carácter laboral, económica y de seguridad social	77 1711 Reconocimiento a servidores públicos	78 1712 Estímulos por puntualidad y asistencia	79 1721 Recompensas	80 3981 Impuestos sobre nómina	81 3982 Impuestos sobre erogaciones por remuneraciones al trabajo personal	82 3983 Impuesto Sobre la Renta
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00	0.00	0.00	0.00	1,800.00	1,680.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00	0.00	0.00	0.00	1,800.00	1,680.00	0.00
CARMEN CHAVERO BRAVO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA CONCEPCION ARGUIJO RIVERA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUAN JOSE VILLELA ASCENCIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIO ISRAEL CALDERON MALDONADO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALFONSO PEREZ VELAZQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROSALIA MELO PEREZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,270.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VICENTE GALVAN CORTEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,838.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMILIO UGALDE LIZARDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOSE CRAMEN SANCHEZ LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,438.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALBERTO ROJO HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARLOS MONROY HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARGARITO GUTIERREZ OLGUIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIO EVODIO LUNA TREJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EULALIO NAVA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCO ANTONIO CRUZ MONROY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOEL JUAREZ MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA DEL REFUGIO GARFIAS BASURTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JAVIER DORANTES TREJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GILBERTO ZURIEL BASURTO ROJAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,078.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECILIA CARO CABELLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JONATHAN OLVERA BLAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KAREN SOFIA GARFIAS ALARCON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAROLINA MARTINEZ ALCANTARA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA DE LOS ANGELES ROMERO SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARICELA BENITEZ MEJIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,683.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MA. DEL SOCORRO ZUÑIGA MENDOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OMAR GARCIA UGALDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANSELMO JIMENEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAMANTHA VARGAS SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANGEL VARGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	79,000.00	0.00	0.00	0.00	22,750.00	0.00	22,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,455,647.52	0.00	0.00	0.00	0.00	459,000.00	420,000.00	0.00

ESITA SANCHEZ BARCENA
Presidenta Municipal

LIC. PEDRO MARTINEZ HERRERA
Sindico

L.C.P. TRINIDAD RUIZ HERNANDEZ
Tesorero