Municipio de Chilapa de Álvarez, Guerrero.
Plantilla de Personal Autorizada
Del 01 de enero al 30 de junio de 2026.

Ejercicio Fiscal: 2026
Fuente de Financiamiento: Recursos Federales
Fondo: Fondo de Aportación para el Fortalecimiento de los Municipios (FORTAMUN-DF)
Programa: Fondo de Aportación para el Fortalecimiento de los Municipios (FORTAMUN-DF)

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
1	F4	Abarca Barro Ciro	Policia Preventivo Municipal	AABC780714LB4	AABC780714HGRBRR02	01/07/19	Dirección de Seguridad Publica	Confianza	$44,522.60	$0.00	$0.00	$5,102.00	$45,624.12	$0.00	$0.00	$0.00	$95,248.92	$0.00	$0.00	$190,497.84
2	F274	Acatitlan Tomatzin Mariana	Policia de Tránsito y Vialidad	AATM050210SZ7	AATM050210MGRCMRA5	20/06/26	Dirección de Policia Vial	Confianza	$2,725.33	$0.00	$0.00	$0.00	$3,022.99	$0.00	$0.00	$0.00	$5,748.32	$0.00	$0.00	$11,496.64
3	F150	Acevedo Garcia Enriqueta	Auxiliar Administrativo	AEGE420801245	AEGE420801MGRCRN00	01/01/12	Secretaria de Seguridad Publica	Base (Sindicalizado)	$53,400.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,320.00	$61,082.14	$0.00	$0.00	$122,164.28
4	F5	Acevedo Ramos Arturo	Policia Preventivo Municipal	AERA761224HJ6	AERA761224HVZCMR00	01/01/09	Dirección de Seguridad Publica	Confianza	$51,566.00	$0.00	$0.00	$5,304.00	$50,804.40	$0.00	$0.00	$0.00	$107,674.40	$0.00	$0.00	$215,348.80
5	F131	Acevedo Veronica Yenni Lizbeth	Auxiliar Administrativo	AEVY970514AR2	AEVY970514MGRCRN00	30/09/24	Centro Municipal de Prevención del Delito y Participación Ciudadana	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$70,541.98	$0.00	$0.00	$141,083.96
6	F180	Alcocer Hernandez Antonio	Elemento	AOHA760705AV6	AOHA760705HGRLRN03	01/01/09	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$21,720.00	$0.00	$0.00	$0.00	$8,580.00	$0.00	$0.00	$0.00	$30,300.00	$0.00	$0.00	$60,600.00
7	F6	Alegre Ignacio Maria Natividad	Policia Preventivo Municipal	AEIN990511GM2	AEIN990511MGRLGT07	16/01/20	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$50,516.80	$0.00	$0.00	$0.00	$95,041.60	$0.00	$0.00	$190,083.20
8	F280	Alegre Trinidad Julio Cesar	Policia	AETJ9410011R0	AETJ941001HGRLRL02	01/05/26	Dirección de Seguridad Publica	Confianza	$10,400.00	$0.00	$0.00	$0.00	$14,864.00	$0.00	$0.00	$0.00	$25,264.00	$0.00	$0.00	$50,528.00
9	F7	Alonso Alegre Maria De Los Angeles	Policia Preventivo Municipal	AOAA821212E79	AOAA821212MGRLLN01	16/02/16	Dirección de Seguridad Publica	Confianza	$44,511.52	$1,562.14	$0.00	$5,159.00	$49,309.08	$0.00	$0.00	$0.00	$100,541.74	$0.00	$0.00	$201,083.48
10	F110	Andraca Jimenez Daisy Paola	Policia de Tránsito y Vialidad	AAJD941031UL6	AAJD941031MGRNMS06	30/09/24	Dirección de Policia Vial	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$70,541.98	$0.00	$0.00	$141,083.96
11	F8	Andraca Jimenez Jose De Jesus	Policia Preventivo Municipal	AAJJ721220ML4	AAJJ721220HGRNMS07	01/01/09	Dirección de Seguridad Publica	Confianza	$44,522.80	$0.00	$0.00	$4,269.00	$45,624.12	$0.00	$0.00	$0.00	$94,415.92	$0.00	$0.00	$188,831.84
12	F175	Antonio Lopez Porfirio	Elemento	AOLP6310082NA	AOLP631008HOCNPR06	01/01/09	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$23,040.00	$0.00	$0.00	$0.00	$4,560.00	$0.00	$0.00	$0.00	$27,600.00	$0.00	$0.00	$55,200.00
13	F9	Atrisco Hurtado Raul	Policía Preventivo Municipal	AIHR901111KC1	AIHR901111HGRTRL03	07/06/25	Dirección de Seguridad Publica	Confianza	$51,566.40	$0.00	$0.00	$0.00	$48,357.60	$0.00	$0.00	$0.00	$99,924.00	$0.00	$0.00	$199,848.00
14	F101	Avilez Aparicio Jaime	Policia Preventivo Municipal	AIAJ850408ESA	AIAJ850408HGRVPM00	01/04/23	Dirección de Seguridad Publica	Confianza	$58,771.20	$0.00	$0.00	$0.00	$76,564.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
15	F11	Ayala Flores Jose Carlos	Policia Preventivo Municipal	AAFC831203G48	AAFC821203HGRYLR02	01/01/09	Dirección de Seguridad Publica	Confianza	$14,841.60	$0.00	$0.00	$0.00	$15,210.40	$0.00	$0.00	$0.00	$30,052.00	$0.00	$0.00	$60,104.00
16	F227	Barrera Borrego Diego	Policia de Tránsito y Vialidad	BABD0611111H6	BABD061111HGRRRGA5	01/09/25	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
17	F12	Barrera Sanjuan Veronica	Policia Preventivo Municipal	BASV811010QI0	BASV811010MGRRNR09	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
18	F218	Bautista Lopez Juan Manuel	Policia de Tránsito y Vialidad	BALJ030324NG5	BALJ030324HGRTPNA4	01/06/25	Dirección de Policia Vial	Confianza	$32,636.11	$0.00	$0.00	$0.00	$32,057.13	$0.00	$0.00	$0.00	$64,693.24	$0.00	$0.00	$129,386.48
19	F13	Bautista Reyes Rosalba	Policia Preventivo Municipal	BARR901021HF0	BARR901021MGRTYS04	01/02/22	Dirección de Seguridad Publica	Confianza	$44,458.80	$1,562.14	$0.00	$0.00	$57,907.60	$0.00	$0.00	$0.00	$103,928.54	$0.00	$0.00	$207,857.08
20	F14	Bello Sanchez Alfonso	Policía Preventivo Municipal	BESA7401241H8	BESA740124HGRLNL07	01/01/09	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
21	F15	Bolaños Gatica Marcelino	Policía Preventivo Municipal	BOGM6709248N1	BOGM670924HGRLTR06	01/01/09	Dirección de Seguridad Publica	Confianza	$65,867.80	$0.00	$0.00	$0.00	$145,815.80	$0.00	$0.00	$0.00	$211,683.60	$0.00	$0.00	$423,367.20
22	F111	Bolaños Morales Petra	Policia de Tránsito y Vialidad	BOMP8201096Y3	BOMP820109MGRLRT02	16/02/19	Dirección de Policia Vial	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$34,201.64	$0.00	$0.00	$0.00	$68,467.74	$0.00	$0.00	$136,935.48
23	F262	BriceÑo Morales Olegario	Policía	BIMO0202012IA	BIMO020201HGRRRLA1	08/01/26	Dirección de Seguridad Publica	Confianza	$26,000.00	$0.00	$0.00	$0.00	$36,818.00	$0.00	$0.00	$0.00	$62,818.00	$0.00	$0.00	$125,636.00
24	F17	Briseño Tapia Magdaleno	Policia Preventivo Municipal	BITM9907228R8	BITM990722HGRRPG00	01/07/23	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
25	F242	Calzada Alcocer Ruben	Policía	CAAR960915RY6	CAAR960915HGRLLB08	06/01/26	Dirección de Seguridad Publica	Confianza	$31,200.00	$0.00	$0.00	$4,165.00	$44,250.00	$0.00	$0.00	$0.00	$79,615.00	$0.00	$0.00	$159,230.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
26	F167	Calzada Rendon Roberto	Elemento	CARR630606R2A	CARR630606HGRLNB07	01/01/09	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$2,415.00	$36,275.88	$0.00	$0.00	$0.00	$71,394.84	$0.00	$0.00	$142,789.68
27	F113	Carbajal Salgado Jose Francisco	Policia de Tránsito y Vialidad	CASF991003J21	CASF991003HGRRLR09	16/01/20	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
28	F190	Carballo Chepillo Gatziri Guadalupe	Policia de Tránsito y Vialidad	CACG041009JD0	CACG041009MGRRHTA3	16/11/24	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
29	F263	Carreto Hernandez Britney Jarani	Juez Calificador	CAHB000811TB6	CAHB000811MGRRRRA8	07/01/26	Coordinación de Jueces Calificadores	Confianza	$32,068.19	$0.00	$0.00	$0.00	$29,322.81	$0.00	$0.00	$0.00	$61,391.00	$0.00	$0.00	$122,782.00
30	F18	Carrillo Garcia Hector	Policía Preventivo Municipal	CAGH860116PE8	CAGH860116HDFRRC03	07/01/23	Dirección de Seguridad Publica	Confianza	$58,766.40	$0.00	$0.00	$0.00	$61,305.60	$0.00	$0.00	$0.00	$120,072.00	$0.00	$0.00	$240,144.00
31	F20	Casarrubias Tlatempa Narciso	Policia Preventivo Municipal	CATN7510298K0	CATN751029HGRSLR04	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
32	F21	Casarrubias Villalva Leticia	Policia Preventivo Municipal	CAVL9508255Q5	CAVL950825MGRSLT08	01/11/15	Dirección de Seguridad Publica	Confianza	$11,131.20	$0.00	$0.00	$0.00	$11,407.80	$0.00	$0.00	$0.00	$22,539.00	$0.00	$0.00	$45,078.00
33	F102	Castañon Adame Jose Carlos	Policía Preventivo Municipal	CAAC811125RQ3	CAAC811125HGRSDR04	01/02/24	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
34	F149	Castorena Meza Odilia	Auxiliar	CAMO790609I7	CAMO790609MGRSZD01	16/10/15	Secretaria de Seguridad Publica	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,362.14	$0.00	$0.00	$78,724.28
35	F23	Castro Alvarado Jesus Jean Paul	Policía Preventivo Municipal	CAAJ951217PU2	CAAJ951217HGRSLS09	01/10/15	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
36	F24	Castro Carrillo Ma. De Los Angeles	Policia Preventivo Municipal	CACX690310HH8	CXCA690310MGRSRN08	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
37	F114	Castro Chino Litzy Viviana	Policia de Tránsito y Vialidad	CACL0110114Z0	CACL011011MGRSHTA4	01/05/23	Dirección de Policia Vial	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
38	F25	Castro Nava Bernarda	Policia Preventivo Municipal	CANB760528QBA	CANB760528MGRSVR05	16/08/19	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
39	F221	Cerros Salazar Jose Alexis	Policía Preventivo Municipal	CESA000319AU8	CESA000319HGRRLLA5	09/07/25	Dirección de Seguridad Publica	Confianza	$56,392.11	$0.00	$0.00	$0.00	$58,688.09	$0.00	$0.00	$0.00	$115,080.20	$0.00	$0.00	$230,160.40
40	F229	Chino Jimenez Marysol	Policia de Tránsito y Vialidad	CIJM9307027SA	CIJM930702MGRHMR01	01/09/25	Dirección de Policia Vial	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$70,541.98	$0.00	$0.00	$141,083.96
41	F115	Contreras Garcia Sara	Policia de Tránsito y Vialidad	COGS740703848	COGS740703MGRNRR07	16/10/20	Dirección de Policia Vial	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$70,541.98	$0.00	$0.00	$141,083.96
42	F116	Cortez Solis Christian Alexis	Director	COSC910724MH3	COSC910724HGRRLH02	16/09/20	Dirección de Policia Vial	Confianza	$72,000.00	$0.00	$0.00	$69,552.00	$73,272.00	$0.00	$0.00	$0.00	$214,824.00	$0.00	$0.00	$429,648.00
43	F255	Cuahutenango Garcia Oscar Maurilio	Policía	CUGO860906HI4	CUGO860906HGRHRS03	01/01/26	Dirección de Seguridad Publica	Confianza	$31,200.00	$0.00	$0.00	$0.00	$44,250.00	$0.00	$0.00	$0.00	$75,450.00	$0.00	$0.00	$150,900.00
44	F26	Culibrin Capilla Cristino	Policía Preventivo Municipal	CUCC820610FK7	CUCC820610HGRLPR10	10/11/25	Dirección de Seguridad Publica	Confianza	$65,967.65	$0.00	$0.00	$0.00	$61,729.70	$0.00	$0.00	$0.00	$127,697.35	$0.00	$0.00	$255,394.70
45	F27	De La Rosa Sanchez Edelbira	Policía Preventivo Municipal	ROSE861210JI4	ROSE861210MGRSND01	01/11/15	Dirección de Seguridad Publica	Confianza	$51,566.40	$1,562.14	$0.00	$0.00	$83,772.00	$0.00	$0.00	$0.00	$136,900.54	$0.00	$0.00	$273,801.08
46	F28	De La Rosa Sanchez Orlando	Policía Preventivo Municipal	ROSO850310LK3	ROSO850310HGRSNR05	01/01/09	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
47	F208	De La Rosa Sinico Maria Isabel	Policía	ROSI030704UQ5	ROSI030704MGRSNSA5	16/07/25	Dirección de Seguridad Publica	Confianza	$16,176.05	$0.00	$0.00	$0.00	$21,715.05	$0.00	$0.00	$0.00	$37,891.10	$0.00	$0.00	$75,782.20
48	F29	De Luna Garcia Maura Paola	Policia Preventivo Municipal	LUGM880213527	LUGM880213MGRNRR07	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
49	F236	Derramona Leonardo Juan Angel	Auxiliar	DELJ0402077R6	DELJ040207HGRRNNA3	16/10/25	Contraloría Interna de Seguridad Pública	Confianza	$24,112.90	$0.00	$0.00	$5,395.00	$54,893.35	$0.00	$0.00	$0.00	$84,401.25	$0.00	$0.00	$168,802.50
50	F30	Diaz Garcia Jose Pablo	Policía Preventivo Municipal	DIGP820810RV1	DIGP820810HGRZRB07	01/01/09	Dirección de Seguridad Publica	Confianza	$58,766.40	$0.00	$0.00	$0.00	$61,305.60	$0.00	$0.00	$0.00	$120,072.00	$0.00	$0.00	$240,144.00
51	F31	Diaz Garcia Tobias	Policia Preventivo Municipal	DIGT781102FH1	DIGT781102HGRZRB00	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
52	F117	Diaz Julio Telesforo	Policia de Tránsito y Vialidad	DIJT760105FJ8	DIJT760105HGRZLL01	01/01/09	Dirección de Policia Vial	Confianza	$32,653.36	$0.00	$0.00	$0.00	$43,126.88	$0.00	$0.00	$0.00	$75,780.24	$0.00	$0.00	$151,560.48
53	F32	Dionicio Tlatempa Fanny	Policía Preventivo Municipal	DITF990219QU7	DITF990219MGRNLN13	16/08/23	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
54	F33	Dionicio Tlatempa Soledad	Policía Preventivo Municipal	DITS960818JL2	DITS960818MGRNLL03	01/04/16	Dirección de Seguridad Publica	Confianza	$65,971.20	$1,562.14	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$136,898.14	$0.00	$0.00	$273,796.28
55	F34	Dircio Chautla Juan Pablo	Policia Preventivo Municipal	DICJ780808AA4	DICJ780808HVZRHN08	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
56	F156	Dircio Diaz Aurora Estela	Auxiliar	DIDA7112279N7	DIDA711227MMCRZR04	29/09/14	Dirección de Protección Civil, Bomberos y Rescate	Base (Sindicalizado)	$34,560.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,150.00	$40,510.00	$0.00	$0.00	$81,020.00

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									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
57	F35	Dircio Victorino Jesus	Policia Preventivo Municipal	DIVJ7607059H5	DIVJ760705HGRRCS04	01/01/15	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$49,295.40	$0.00	$0.00	$0.00	$93,820.20	$0.00	$0.00	$187,640.40
58	F36	Espinoza Casarrubias Rosa Elia	Policia Preventivo Municipal	EICR8903018F4	EICR890301MGRSSS05	16/04/15	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$48,074.00	$0.00	$0.00	$0.00	$94,160.94	$0.00	$0.00	$188,321.88
59	F37	Espinoza Miranda Enrique	Policia Preventivo Municipal	EIME780928DW3	EIME780928HGRSRN05	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
60	F38	Esteban Padilla Florencio	Policia Preventivo Municipal	EEPF620103MKA	EEPF620103HGRSDL05	01/01/09	Dirección de Seguridad Publica	Confianza	$44,520.00	$0.00	$0.00	$5,123.00	$45,624.12	$0.00	$0.00	$0.00	$95,267.12	$0.00	$0.00	$190,534.24
61	F40	Feliciano Castro Jose	Policia Preventivo Municipal	FECJ7303191P5	FECJ730319HGRLSS00	01/01/09	Dirección de Seguridad Publica	Confianza	$58,766.40	$0.00	$0.00	$0.00	$61,305.60	$0.00	$0.00	$0.00	$120,072.00	$0.00	$0.00	$240,144.00
62	F39	Feliciano Tomas Vanessa Zocorro	Policia Preventivo Municipal	FETV8706288G1	FETV870628MGRLMN03	01/11/16	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
63	F183	Flores Castorena David	Policía Preventivo Municipal	FOCD950829CI1	FOCD950829HGRLSV05	16/10/24	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
64	F41	Flores Cerros Jessica	Policia Preventivo Municipal	FOCJ920611KJA	FOCJ920611MGRLRS01	16/09/18	Dirección de Seguridad Publica	Confianza	$44,520.00	$0.00	$0.00	$3,394.00	$45,624.12	$0.00	$0.00	$0.00	$93,538.12	$0.00	$0.00	$187,076.24
65	F184	Flores Flores Felipe	Policía Preventivo Municipal	FOFF821105LG8	FOFF821105HGRLLL06	16/10/24	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
66	F42	Flores Ortega Juan Carlos	Policia Preventivo Municipal	FOOJ7707252R8	FOOJ770725HGRLRN07	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
67	F44	Galicia Sanchez Zoila Esperanza	Policía Preventivo Municipal	GASZ8212198C7	GASZ821219MTCLNL07	01/01/09	Dirección de Seguridad Publica	Confianza	$58,766.40	$1,562.14	$0.00	$0.00	$61,305.60	$0.00	$0.00	$0.00	$121,634.14	$0.00	$0.00	$243,268.28
68	F45	Garcia Adame Alberta	Policia Preventivo Municipal	GAAA550330APA	GAAA550320MGRRDL03	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
69	F222	Garcia Apais Juan Noe	Policía Preventivo Municipal	GAAJ931223KZ7	GAAJ931223HGRRPN02	09/07/25	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$5,750.00	$69,367.20	$0.00	$0.00	$0.00	$141,088.40	$0.00	$0.00	$282,176.80
70	F192	Garcia Borrachando Elizabeth	Elemento	GABE010109JS5	GABE010109MGRRRLA0	15/11/24	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
71	F46	Garcia Capilla Ignacio	Policia Preventivo Municipal	GACI8005056M1	GACI800505HGRRPG00	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
72	F137	Garcia Capilla Paulino	Contralor Interno	GACP7801058N3	GACP780105HGRRPL09	01/10/18	Contraloría Interna de Seguridad Pública	Confianza	$51,566.40	$0.00	$0.00	$0.00	$53,241.60	$0.00	$0.00	$0.00	$104,808.00	$0.00	$0.00	$209,616.00
73	F47	Garcia Chino Aquilino	Policía Preventivo Municipal	GACA700201QN4	GACA700201HGRRHQ06	01/04/19	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
74	F48	Garcia Chino Pedro	Policía Preventivo Municipal	GACP7608013L1	GACP760801HGRRHD04	16/06/19	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
75	F157	Garcia Derramona Hugo	Elemento	GADH790220KM0	GADH790220HGRRRG06	30/09/24	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,653.36	$0.00	$0.00	$0.00	$43,126.88	$0.00	$0.00	$0.00	$75,780.24	$0.00	$0.00	$151,560.48
76	F49	Garcia Diaz Martha Janette	Policia Preventivo Municipal	GADM820530K31	GADM820530MGRRZR07	01/05/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
77	F205	Garcia Diaz Tania Mariel	Policía	GADT890827B43	GADT890827MGRRZN05	01/09/25	Dirección de Seguridad Publica	Confianza	$30,026.05	$1,562.14	$0.00	$0.00	$48,153.85	$0.00	$0.00	$0.00	$79,742.04	$0.00	$0.00	$159,484.08
78	F158	Garcia Garcia Lorena	Elemento	GAGL980103UR8	GAGL980103MGRRRR01	30/09/24	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$40,923.92	$0.00	$0.00	$0.00	$75,190.02	$0.00	$0.00	$150,380.04
79	F256	Garcia Lucas Josue	Policía	GALJ9807317V5	GALJ980731HBCRCS05	01/03/26	Dirección de Seguridad Publica	Confianza	$20,800.00	$0.00	$0.00	$0.00	$29,728.00	$0.00	$0.00	$0.00	$50,528.00	$0.00	$0.00	$101,056.00
80	F203	Garcia Santos Roberto Carlos	Policia de Tránsito y Vialidad	GASR980814N19	GASR980814HGRRNB03	16/11/25	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
81	F50	Garcia Vargas Erica	Policia Preventivo Municipal	GAVE831221M91	GAVE831221MGRRRR04	30/09/24	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
82	F238	Gaspar Jimenez Osvaldo	Policía	GAJO040926G37	GAJO040926HGRSMSA2	20/11/25	Dirección de Seguridad Publica	Confianza	$31,776.05	$0.00	$0.00	$0.00	$44,011.05	$0.00	$0.00	$0.00	$75,787.10	$0.00	$0.00	$151,574.20
83	F266	Gatica Salazar Adriana	Elemento	GASA911007MH8	GASA911007MGRTLD05	16/01/26	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$28,600.00	$1,562.14	$0.00	$0.00	$34,640.00	$0.00	$0.00	$0.00	$64,802.14	$0.00	$0.00	$129,604.28
84	F51	Godinez Rendon Martin	Policía Preventivo Municipal	GORM820416957	GORM820416HGRDNR06	16/10/12	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
85	F233	Gonzalez Benites Jose Alfredo	Auxiliar	GOBA790205839	GOBA790205HGRNNL03	16/09/25	Contraloría Interna de Seguridad Pública	Confianza	$8,112.90	$0.00	$0.00	$2,405.00	$18,461.35	$0.00	$0.00	$0.00	$28,979.25	$0.00	$0.00	$57,958.50
86	F52	Gonzalez Juarez Gerardo	Policia Preventivo Municipal	GOJG730708IW8	GOJG730708HGRNRR00	01/01/09	Dirección de Seguridad Publica	Confianza	$44,522.80	$0.00	$0.00	$5,102.00	$45,624.12	$0.00	$0.00	$0.00	$95,248.92	$0.00	$0.00	$190,497.84
87	F278	Gonzalez Luna Eliam Jassiel	Auxiliar	GOLE0202042N4	GOLE020204HGRNNLA1	16/03/26	Secretaria de Seguridad Publica	Confianza	$19,220.00	$0.00	$0.00	$4,718.00	$7,194.00	$0.00	$0.00	$0.00	$31,132.00	$0.00	$0.00	$62,264.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
88	F185	Gonzalez Rojas Faustino	Policia Preventivo Municipal	GORF890226B26	GORF890226HGRNJS05	04/10/25	Dirección de Seguridad Publica	Confianza	$22,262.40	$0.00	$0.00	$0.00	$22,815.60	$0.00	$0.00	$0.00	$45,078.00	$0.00	$0.00	$90,156.00
89	F132	Gonzalez Vargas Nelva Adriana	Auxiliar	GOVN871228KZ8	GOVN871228MGRNRL05	01/06/16	Centro Municipal de Prevención del Delito y Participación Ciudadana	Base (Sindicalizado)	$40,200.00	$1,562.14	$4,800.00	$0.00	$18,960.00	$0.00	$0.00	$600.00	$66,122.14	$0.00	$0.00	$132,244.28
90	F54	Gutierrez Arredondo Sergio Silvestre	Policia Preventivo Municipal	GUAS800907GQ7	GUAS800907HGRTRR04	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
91	F55	Gutierrez Chavelas Marcelo	Policia Preventivo Municipal	GUCM790106IB4	GUCM790106HGRTHR05	01/01/09	Dirección de Seguridad Publica	Confianza	$44,522.80	$0.00	$0.00	$5,122.00	$45,624.12	$0.00	$0.00	$0.00	$95,268.92	$0.00	$0.00	$190,537.84
92	F56	Gutierrez Tlatempa Marcelo Javier	Policia Preventivo Municipal	GUTM010208M65	GUTM010208HGRTLRA4	01/04/23	Dirección de Seguridad Publica	Confianza	$44,522.80	$0.00	$0.00	$3,394.00	$45,624.12	$0.00	$0.00	$0.00	$93,540.92	$0.00	$0.00	$187,081.84
93	F57	Guzman Guzman Ernesto	Policia Preventivo Municipal	GUGE721107BK0	GUGE721107HGRZZR05	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
94	F58	Hernandez Andraca Violeta Abigail	Policia Preventivo Municipal	HEAV870710244	HEAV870710MGRRNL05	16/02/09	Dirección de Seguridad Publica	Confianza	$51,566.40	$1,562.14	$0.00	$0.00	$53,241.60	$0.00	$0.00	$0.00	$106,370.14	$0.00	$0.00	$212,740.28
95	F168	Hernandez BolaÑos Karen Guadalupe	Elemento	HEBK040122128	HEBK040122MGRRLRA5	30/09/24	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$13,626.65	$0.00	$0.00	$0.00	$15,114.95	$0.00	$0.00	$0.00	$28,741.60	$0.00	$0.00	$57,483.20
96	F152	Hernandez Gordo Ma. Eugenia	Auxiliar	HEGE790713577	HEGE790713MGRRRG13	16/03/23	Secretaria de Seguridad Publica	Base (Sindicalizado)	$30,600.00	$1,562.14	$4,800.00	$0.00	$3,552.00	$0.00	$0.00	$0.00	$40,514.14	$0.00	$0.00	$81,028.28
97	F241	Hernandez Miranda Plutarco	Policía	HEMP890628JL9	HEMP890628HGRRRL06	01/03/26	Dirección de Seguridad Publica	Confianza	$20,800.00	$0.00	$0.00	$0.00	$29,728.00	$0.00	$0.00	$0.00	$50,528.00	$0.00	$0.00	$101,056.00
98	F60	Hernandez Palmerin Irvin Alexis	Policia Preventivo Municipal	HEPI000814AA5	HEPI000814HGRRLRA2	16/06/20	Dirección de Seguridad Publica	Confianza	$44,522.80	$0.00	$0.00	$5,122.00	$45,624.12	$0.00	$0.00	$0.00	$95,268.92	$0.00	$0.00	$190,537.84
99	F61	Hernandez Secundino Eusebio	Policia Preventivo Municipal	HESE820825NV8	HESE820825HGRRCS00	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
100	F177	Hernandez Secundino Rafael	Auxiliar	HESR800929AA0	HESR800929HGRRCF01	15/01/99	Contraloría Interna de Seguridad Pública	Confianza	$23,120.00	$0.00	$0.00	$0.00	$7,180.00	$0.00	$0.00	$0.00	$30,300.00	$0.00	$0.00	$60,600.00
101	F139	Hernandez Tecuchillo Ernesto	Elemento	HETE9702112Q1	HETE970211HGRRCR00	16/08/19	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,636.11	$0.00	$0.00	$0.00	$26,060.69	$0.00	$0.00	$0.00	$58,696.80	$0.00	$0.00	$117,393.60
102	F169	Huela Velazquez Hector Fabian	Elemento	HUVH050306231	HUVH050306HGRLLCA7	15/08/25	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
103	F62	Huela Zapoteco Cirilo	Policia Preventivo Municipal	HUZC820627UB0	HUZC820627HGRLPR05	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
104	F142	Jacinto Patricio Aracely	Auxiliar	JAPA861217S6A	JAPA861217MGRCTR05	16/08/19	Secretaria de Seguridad Publica	Base (Sindicalizado)	$35,400.00	$1,562.14	$4,800.00	$0.00	$8,544.00	$0.00	$0.00	$600.00	$50,906.14	$0.00	$0.00	$101,812.28
105	F261	Jaimes Garcia David	Policía	JAGD030327EK1	JAGD030327HGRMRVA8	07/01/26	Dirección de Seguridad Publica	Confianza	$31,200.00	$0.00	$0.00	$4,998.00	$44,250.00	$0.00	$0.00	$0.00	$80,448.00	$0.00	$0.00	$160,896.00
106	F159	Jaimes Jimenez Erik	Elemento	JAJE0101298A5	JAJE010129HMSMMRA3	01/03/24	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$0.00	$38,601.90	$0.00	$0.00	$0.00	$71,305.86	$0.00	$0.00	$142,611.72
107	F170	Jaimes Jimon Martin	Auxiliar	JAJM0211125F8	JAJM021112HGRMMRA9	16/03/21	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$31,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$350.00	$36,950.00	$0.00	$0.00	$73,900.00
108	F171	Jimenez Chino Eric Ivan	Elemento	JICE99092065A	JICE990920HGRMHR00	01/09/23	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$43,992.40	$0.00	$0.00	$0.00	$86,760.60	$0.00	$0.00	$0.00	$130,753.00	$0.00	$0.00	$261,506.00
109	F64	Jimenez Chino Juan Carlos	Policía Preventivo Municipal	JICJ920909VD6	JICJ920909HGRMHN00	01/03/23	Dirección de Seguridad Publica	Confianza	$65,867.90	$0.00	$0.00	$0.00	$177,196.42	$0.00	$0.00	$0.00	$243,064.32	$0.00	$0.00	$486,128.64
110	F160	Jimenez Chino Marbelia	Elemento	JICM900206JI9	JICM900206MGRMHR00	01/01/25	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$44,558.40	$1,562.14	$0.00	$0.00	$31,079.60	$0.00	$0.00	$0.00	$77,200.14	$0.00	$0.00	$154,400.28
111	F65	Jimenez Gaspar Demecio	Policia Preventivo Municipal	JIGD780717FJ2	JIGD780717HGRMSM01	01/01/09	Dirección de Seguridad Publica	Confianza	$46,896.74	$0.00	$0.00	$891.00	$48,237.00	$0.00	$0.00	$0.00	$96,024.74	$0.00	$0.00	$192,049.48
112	F226	Jimenez Jaimes Angel	Policía	JIJA760721UF5	JIJA760721HGRMMN03	01/09/25	Dirección de Seguridad Publica	Confianza	$30,026.05	$0.00	$0.00	$0.00	$45,761.05	$0.00	$0.00	$0.00	$75,787.10	$0.00	$0.00	$151,574.20
113	F119	Jimenez Jimenez Josue	Policia de Tránsito y Vialidad	JIJJ950201M29	JIJJ950202HGRMMS00	16/08/20	Dirección de Policia Vial	Confianza	$44,558.40	$0.00	$0.00	$0.00	$38,373.60	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
114	F153	Lataque Juanico Simona	Intendente	LAJS7112044C0	LAJS711204MGRTNM08	29/09/14	Secretaria de Seguridad Publica	Base (Sindicalizado)	$40,200.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$47,762.14	$0.00	$0.00	$95,524.28
115	F66	Leonides Zapoteco Marco Antonio	Policia Preventivo Municipal	LEZM890724A77	LEZM890724HGRNPR07	01/02/15	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$51,734.60	$0.00	$0.00	$0.00	$96,259.40	$0.00	$0.00	$192,518.80
116	F182	Lopez Jimenez Samantha	Auxiliar Administrativo	LOJS971211L25	LOJS971211MGRPMM08	16/10/24	Secretaria de Seguridad Publica	Confianza	$42,606.90	$0.00	$0.00	$0.00	$176,921.82	$0.00	$0.00	$0.00	$219,528.72	$0.00	$0.00	$439,057.44
117	F67	Marianito Catalan Natividad	Policia Preventivo Municipal	MACN850101P86	MACN850101MGRRTT04	16/08/19	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$48,074.00	$0.00	$0.00	$0.00	$94,160.94	$0.00	$0.00	$188,321.88

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
118	F120	Martinez Ayuteco Berenice	Policia de Tránsito y Vialidad	MAAB871009L68	MAAB871009MDFRYR02	01/12/22	Dirección de Policia Vial	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$70,541.98	$0.00	$0.00	$141,083.96
119	F121	Martinez Jimenez Sandra	Policia de Tránsito y Vialidad	MAJS870829812	MAJS870829MMCRMN04	16/09/19	Dirección de Policia Vial	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$70,541.98	$0.00	$0.00	$141,083.96
120	F148	Martinez Lopez Blandina Cirila	Auxiliar Administrativo	MALB590707FC9	MALB590707MGRRPL03	15/11/09	Secretaria de Seguridad Publica	Base (Sindicalizado)	$54,960.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,320.00	$62,642.14	$0.00	$0.00	$125,284.28
121	F69	Mateo Tapia Valente	Policia Preventivo Municipal	MATV830207CTA	MATV830207HGRTPL05	16/07/16	Dirección de Seguridad Publica	Confianza	$43,972.80	$0.00	$0.00	$0.00	$46,183.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
122	F172	Mateos Briceño Lorenzo	Elemento	MABL990905233	MABL990905HGRTRR04	16/10/20	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$44,558.40	$0.00	$0.00	$0.00	$38,373.60	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
123	F224	Mateos Briseño Severo	Policia Preventivo Municipal	MABS970201K55	MABS970201HGRTRV01	08/08/25	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
124	F71	Mateos Cruz Refugio	Policia Preventivo Municipal	MACR740425PY7	MACR740425HGRTRF00	01/12/15	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
125	F72	Mejia Aburto Alfonso	Policia Preventivo Municipal	MEAA780123154	MEAA780123HGRJBJ08	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
126	F239	Mejia Villalva Ingrid	Policía	MEVI070220BE8	MEVI070220MGRJLNA7	16/11/25	Dirección de Seguridad Publica	Confianza	$31,776.05	$1,562.14	$0.00	$0.00	$44,011.05	$0.00	$0.00	$0.00	$77,349.24	$0.00	$0.00	$154,698.48
127	F186	Mendez Martinez Vanessa	Director	MEMV9912312G9	MEMV991231MMNNRN04	16/10/24	Centro Municipal de Prevención del Delito y Participación Ciudadana	Confianza	$48,653.64	$0.00	$0.00	$0.00	$170,875.08	$0.00	$0.00	$0.00	$219,528.72	$0.00	$0.00	$439,057.44
128	F1	Mendez Zamora Alejandro	Secretaria/o	MEZA800727P59	MEZA800727HMNNML04	01/06/23	Secretaria de Seguridad Publica	Confianza	$156,000.00	$0.00	$0.00	$0.00	$252,052.68	$0.00	$0.00	$0.00	$408,052.68	$0.00	$0.00	$816,105.36
129	F151	Mendoza Hernandez Balbina	Auxiliar	MEHB6703304K0	MEHB670330MGRNRL05	29/09/14	Secretaria de Seguridad Publica	Base (Sindicalizado)	$20,400.00	$1,562.14	$2,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,362.14	$0.00	$0.00	$48,724.28
130	F272	Mendoza Jimenez Michelle	Policia de Tránsito y Vialidad	MEJM9707233K0	MEJM970723MGRNMC14	16/02/26	Dirección de Policia Vial	Confianza	$24,527.97	$0.00	$0.00	$0.00	$27,206.91	$0.00	$0.00	$0.00	$51,734.88	$0.00	$0.00	$103,469.76
131	F276	Mendoza Salmeron Andrea Sofia	Policía	MESA050820ER9	MESA050820MGRNLNA5	16/03/26	Dirección de Seguridad Publica	Confianza	$16,556.47	$1,562.14	$0.00	$0.00	$27,648.67	$0.00	$0.00	$0.00	$45,767.28	$0.00	$0.00	$91,534.56
132	F161	Mendoza Tepetlixpa Guadalupe	Elemento	METG0101051S6	METG010105MGRNPDA3	01/09/23	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
133	F2	Mendoza Vargas Rene	Elemento	MEVR7009245BA	MEVR700924HGRNRN09	30/09/24	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
134	F73	Miranda Callejas Angela	Policia Preventivo Municipal	MICA731001GE5	MICA731001MGRRLN09	16/01/16	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
135	F162	Molina Acatitlan Geovanni	Elemento	MOAG960114PN8	MOAG960114HGRLCV03	30/09/24	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$44,558.40	$0.00	$0.00	$0.00	$38,373.60	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
136	F122	Morales Casarrubias Hector	Policia de Tránsito y Vialidad	MOCH7408288V5	MOCH740828HDFRSC03	30/01/12	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$1,610.00	$36,275.88	$0.00	$0.00	$0.00	$70,589.84	$0.00	$0.00	$141,179.68
137	F74	Morales Guerrero Alberto	Policía Preventivo Municipal	MOGA920807MS7	MOGA920807HGRRRL09	16/04/20	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$1,940.00	$69,367.20	$0.00	$0.00	$0.00	$137,278.40	$0.00	$0.00	$274,556.80
138	F275	Morales Guerrero Ciro	Policía	MOGC860714H57	MOGC860714HGRRRR08	16/03/26	Dirección de Seguridad Publica	Confianza	$16,556.47	$0.00	$0.00	$0.00	$27,648.67	$0.00	$0.00	$0.00	$44,205.14	$0.00	$0.00	$88,410.28
139	F75	Morales Gutierrez Alvaro	Policia Preventivo Municipal	MOGA790410RNA	MOGA790410HGRRTL05	16/06/15	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
140	F269	Morales RíqueÑo Alisia	Auxiliar	MORA800616169	MORA800616MGRRQL10	01/02/26	Centro Municipal de Prevención del Delito y Participación Ciudadana	Confianza	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$40,000.00	$0.00	$0.00	$80,000.00
141	F234	Morales Sanchez Rafael Ignacio	Elemento	MOSR010331H14	MOSR010331HGRRNFA7	06/10/25	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
142	F123	Moreno Avelino Marcos	Policia Preventivo Municipal	MOAM940831M39	MOAM940831HGRRVR06	01/05/21	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
143	F181	Moreno Uc Eduardo Francisco	Auxiliar	MOUE840708DI0	MOUE840708HCCRCD01	01/06/25	Secretaria de Seguridad Publica	Confianza	$33,348.80	$0.00	$0.00	$0.00	$25,346.00	$0.00	$0.00	$0.00	$58,694.80	$0.00	$0.00	$117,389.60
144	F76	Moscaira Carrera Cesar Ivan	Policía Preventivo Municipal	MOCC930530CJ5	MOCC930530HGRSRS07	16/01/19	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
145	F105	Nava Jimenez Antonio	Policía Preventivo Municipal	NAJA820412CC0	NAJA820412HGRVMN09	01/02/24	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
146	F215	Nava Morales Diego	Policia Preventivo Municipal	NAMD951101JA6	NAMD951101HGRVRG00	01/02/25	Dirección de Seguridad Publica	Confianza	$44,458.80	$0.00	$0.00	$0.00	$75,613.20	$0.00	$0.00	$0.00	$120,072.00	$0.00	$0.00	$240,144.00
147	F77	Nava Nava Anselmo	Policia Preventivo Municipal	NANA680421V26	NANA680421HGRVVN04	30/09/24	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
148	F163	Nova Flores Oscar Daniel	Director	NOFO880816M56	NOFO880816HGRVLS01	30/09/24	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
149	F219	Patricio Garcia Elena	Auxiliar	PAGE740728829	PAGE740728MGRTRL06	16/06/25	Secretaria de Seguridad Publica	Confianza	$32,640.00	$1,562.14	$0.00	$0.00	$12,960.00	$0.00	$0.00	$0.00	$47,162.14	$0.00	$0.00	$94,324.28
150	F216	Patricio Pineda Rogelio	Elemento	PAPR060412B88	PAPR060412HGRTNGA0	07/06/25	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,300.83	$0.00	$0.00	$0.00	$36,666.21	$0.00	$0.00	$0.00	$68,967.04	$0.00	$0.00	$137,934.08
151	F78	Patrisio Ojeda Margarito	Policia Preventivo Municipal	PAOM7806109T2	PAOM780610HGRTJR08	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
152	F133	Perez Asuncion Alma Jocabel	Auxiliar	PEAA870419NB1	PEAA870419MGRRSL01	28/02/10	Centro Municipal de Prevención del Delito y Participación Ciudadana	Base (Sindicalizado)	$43,200.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$50,162.14	$0.00	$0.00	$100,324.28
153	F271	PileÑo Bello Patricia	Policia de Tránsito y Vialidad	PIBP9603178EA	PIBP960317MGRLLT05	01/02/26	Dirección de Policia Vial	Confianza	$24,527.97	$0.00	$0.00	$0.00	$27,206.91	$0.00	$0.00	$0.00	$51,734.88	$0.00	$0.00	$103,469.76
154	F79	Pileño Rios Guadalupe	Policia Preventivo Municipal	PIRG901212L44	PIRG901212MGRLSD04	01/07/19	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
155	F136	Pileño Tenorio Guadalupe	Juez Calificador	PITG8212198G6	PITG821219MGRLND01	01/10/21	Coordinación de Jueces Calificadores	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
156	F265	Pineda Garcia Brenda Abigail	Policia de Tránsito y Vialidad	PIGB840828PJ5	PIGB840828MGRNRR12	01/01/26	Dirección de Policia Vial	Confianza	$31,200.00	$0.00	$0.00	$0.00	$23,458.00	$0.00	$0.00	$0.00	$54,658.00	$0.00	$0.00	$109,316.00
157	F80	Pineda Vazquez Maria Alejandra	Policia Preventivo Municipal	PIVA960824TU3	PIVA960824MGRNZL08	16/08/24	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
158	F140	Pintor Garcia Delfina	Auxiliar	PIGD831126IS7	PIGD831126MGRNRL01	29/09/14	Secretaria de Seguridad Publica	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$7,200.00	$0.00	$0.00	$1,200.00	$59,762.14	$0.00	$0.00	$119,524.28
159	F81	Quiterio Liborio Fidel	Policia Preventivo Municipal	QULF690218J73	QULF690218HGRTBD02	01/06/10	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$52,959.60	$0.00	$0.00	$0.00	$97,484.40	$0.00	$0.00	$194,968.80
160	F199	Ramirez Garcia Sixto	Auxiliar Administrativo	RAGS6904033F4	RAGS690403HGRMRX03	16/11/24	Secretaria de Seguridad Publica	Confianza	$44,458.80	$0.00	$0.00	$0.00	$60,349.20	$0.00	$0.00	$0.00	$104,808.00	$0.00	$0.00	$209,616.00
161	F82	Ramirez Moreno Domingo Ibrahim	Policia Preventivo Municipal	RAMD8906073M5	RAMD890607HGRMRM07	01/03/16	Dirección de Seguridad Publica	Confianza	$44,458.80	$0.00	$0.00	$0.00	$75,613.20	$0.00	$0.00	$0.00	$120,072.00	$0.00	$0.00	$240,144.00
162	F196	Ramirez Navarrete Raul	Auxiliar Administrativo	RANR041029858	RANR041029HGRMVLA6	16/11/24	Secretaria de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
163	F198	Ramirez Navarrete Santiago	Auxiliar Administrativo	RANS880725PC5	RANS880725HGRMVN02	16/11/24	Secretaria de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
164	F248	Ramos Cocotzin Hermenegildo	Policia	RACH011002978	RACH011002HGRMCRA8	01/03/26	Dirección de Seguridad Publica	Confianza	$20,800.00	$0.00	$0.00	$0.00	$29,728.00	$0.00	$0.00	$0.00	$50,528.00	$0.00	$0.00	$101,056.00
165	F164	Rendon Gutierrez Teresita De Jesus	Elemento	REGT7206249S9	REGT720624MDFNTR00	01/01/09	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$1,562.14	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$70,541.98	$0.00	$0.00	$141,083.96
166	F124	Reyes Levaro Rolly	Policia de Tránsito y Vialidad	RELR810126PR1	RELR810126HGRYVL00	01/10/15	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
167	F83	Reyes Vargas Guadalupe	Policia Preventivo Municipal	REVG931210IF8	REVG931210MGRYRD05	16/09/18	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
168	F188	Rios Castillo Remigio	Juez Calificador	RICR711001SY1	RICR711001HGRSSM03	16/10/24	Coordinación de Jueces Calificadores	Confianza	$32,572.27	$0.00	$0.00	$0.00	$26,119.73	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
169	F128	Riqueño Castro Jesus	Director	RICJ761224CP9	RICJ761224HGRQSS03	07/07/26	Centro Municipal de Prevención del Delito y Participación Ciudadana	Confianza	$4,297.14	$0.00	$0.00	$0.00	$7,615.70	$0.00	$0.00	$0.00	$11,912.84	$0.00	$0.00	$23,825.68
170	F135	Riqueño Castro Julio	Juez Calificador	RICJ860711MC3	RICJ860711HGRQSL07	30/09/24	Coordinación de Jueces Calificadores	Confianza	$32,653.36	$0.00	$0.00	$0.00	$43,126.88	$0.00	$0.00	$0.00	$75,780.24	$0.00	$0.00	$151,560.48
171	F273	Rodriguez Jaimes Macario	Policia Preventivo Municipal	ROJM010625FP1	ROJM010625HGRDMCA8	16/02/26	Dirección de Seguridad Publica	Confianza	$33,393.60	$0.00	$0.00	$3,524.00	$41,551.80	$0.00	$0.00	$0.00	$78,469.40	$0.00	$0.00	$156,938.80
172	F268	Rodriguez Jaimes Rodrigo	Policía	ROJR990629742	ROJR990629HGRDMD09	01/02/26	Dirección de Seguridad Publica	Confianza	$25,650.00	$0.00	$0.00	$0.00	$33,444.00	$0.00	$0.00	$0.00	$59,094.00	$0.00	$0.00	$118,188.00
173	F201	Rodriguez Marquillo Daniel	Policía	ROMD931020CEA	ROMD931020HGRDRN05	16/12/24	Dirección de Seguridad Publica	Confianza	$30,026.05	$0.00	$0.00	$0.00	$45,761.05	$0.00	$0.00	$0.00	$75,787.10	$0.00	$0.00	$151,574.20
174	F232	Rodriguez Morales Antonio	Auxiliar	ROMA8906177G4	ROMA890617HGRDRN09	16/09/25	Contraloría Interna de Seguridad Pública	Confianza	$6,111.76	$0.00	$0.00	$0.00	$7,887.64	$0.00	$0.00	$0.00	$13,999.40	$0.00	$0.00	$27,998.80
175	F178	Rodriguez Ramirez Ernesto	Chofer	RORE821111QC4	RORE821111HGRDMR00	30/09/24	Secretaria de Seguridad Publica	Confianza	$65,966.76	$0.00	$0.00	$0.00	$107,506.20	$0.00	$0.00	$0.00	$173,472.96	$0.00	$0.00	$346,945.92
176	F237	Rodriguez Sanchez Lizeth	Policia Preventivo Municipal	ROSL001213763	ROSL001213MGRDNZA0	16/11/25	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
177	F85	Rosendo Ortiz Cirilo Fermin	Policia Preventivo Municipal	ROOC740707458	ROOC740707HGRSRR04	01/01/09	Dirección de Seguridad Publica	Confianza	$44,511.60	$0.00	$0.00	$0.00	$54,193.80	$0.00	$0.00	$0.00	$98,705.40	$0.00	$0.00	$197,410.80

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
178	F86	Ruiz Martinez Jacobo	Policia Preventivo Municipal	RUMJ8003303J0	RUMJ800330HGRZRC03	16/09/09	Dirección de Seguridad Publica	Confianza	$44,522.80	$0.00	$0.00	$5,122.00	$45,624.12	$0.00	$0.00	$0.00	$95,268.92	$0.00	$0.00	$190,537.84
179	F193	Salazar Hernandez Sandi Marlet	Policía Preventivo Municipal	SAHS890830HK4	SAHS891111MMCLRN02	16/11/24	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
180	F225	Saldaña Tenorio Carmen Yesennia	Policía	SATC050104KC7	SATC050104MGRLNRA9	01/09/25	Dirección de Seguridad Publica	Confianza	$30,026.05	$0.00	$0.00	$0.00	$45,761.05	$0.00	$0.00	$0.00	$75,787.10	$0.00	$0.00	$151,574.20
181	F87	Saldaña Tenorio Merced	Policia Preventivo Municipal	SATM7209241K5	SATM720924MGRLNR02	16/04/11	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
182	F107	Salinas Carmona Jorge Luis	Policía Preventivo Municipal	SACJ820423RX6	SACJ820423HGRLRR05	01/02/24	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
183	F214	Sanchez Corral Erika	Auxiliar	SACE820908E48	SACE820908MGRNRR00	01/02/25	Secretaria de Seguridad Publica	Confianza	$32,597.55	$1,562.14	$0.00	$0.00	$22,057.81	$0.00	$0.00	$0.00	$56,217.50	$0.00	$0.00	$112,435.00
184	F88	Sanchez Diaz Jesus Antonio	Policía Preventivo Municipal	SADJ9301034S0	SADJ930103HGRLZS00	16/08/11	Dirección de Seguridad Publica	Confianza	$65,969.25	$0.00	$0.00	$0.00	$69,361.90	$0.00	$0.00	$0.00	$135,331.15	$0.00	$0.00	$270,662.30
185	F267	Sanchez Garcia Olga Mariela	Policía	SAGO990625NP2	SAGO990625MGRNRL07	06/01/26	Dirección de Seguridad Publica	Confianza	$31,200.00	$1,562.14	$0.00	$0.00	$44,250.00	$0.00	$0.00	$0.00	$77,012.14	$0.00	$0.00	$154,024.28
186	F217	Sanchez Mosso Cesar Ulises	Elemento	SAMC900805U85	SAMC900805HGRNSS03	07/06/25	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$8,175.99	$0.00	$0.00	$805.00	$9,068.97	$0.00	$0.00	$0.00	$18,049.96	$0.00	$0.00	$36,099.92
187	F89	Santiago Rodriguez Eliseo Leonides	Policía Preventivo Municipal	SARE770615A78	SARE770615HGRNDL04	01/01/09	Dirección de Seguridad Publica	Confianza	$44,522.80	$0.00	$0.00	$0.00	$45,624.12	$0.00	$0.00	$0.00	$90,146.92	$0.00	$0.00	$180,293.84
188	F277	Santos Rosas Jorge Uriel	Policía	SARJ0303241G2	SARJ030324HGRNSRA6	21/03/26	Dirección de Seguridad Publica	Confianza	$4,730.42	$0.00	$0.00	$0.00	$7,899.62	$0.00	$0.00	$0.00	$12,630.04	$0.00	$0.00	$25,260.08
189	F90	Soberanis Castillo Rudy	Policia Preventivo Municipal	SOCR800527178	SOCR800527HGRBSD05	01/03/09	Dirección de Seguridad Publica	Confianza	$58,766.40	$0.00	$0.00	$0.00	$61,305.60	$0.00	$0.00	$0.00	$120,072.00	$0.00	$0.00	$240,144.00
190	F191	Soriano Garcia Yulian	Policia de Tránsito y Vialidad	SOGY031212KB1	SOGY031212HGRRRLA0	16/11/24	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
191	F108	Suarez Palacios Edgar	Policía Preventivo Municipal	SUPE8301188JA	SUPE830118HGRRLD02	01/02/24	Dirección de Seguridad Publica	Confianza	$65,971.20	$0.00	$0.00	$0.00	$69,364.80	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
192	F279	Tacuba Garcia Alejandra	Policía	TAGA920424G5A	TAGA920424MGRCRL01	01/04/26	Dirección de Seguridad Publica	Confianza	$15,600.00	$1,562.14	$0.00	$0.00	$22,296.00	$0.00	$0.00	$0.00	$39,458.14	$0.00	$0.00	$78,916.28
193	F109	Tapia Garcia David	Policia de Tránsito y Vialidad	TAGD010228AF8	TAGD010228HGRPRVA8	16/10/20	Dirección de Policia Vial	Confianza	$32,077.31	$0.00	$0.00	$0.00	$33,346.69	$0.00	$0.00	$0.00	$65,424.00	$0.00	$0.00	$130,848.00
194	F207	Tapia Garcia Ulises	Policia de Tránsito y Vialidad	TAGU981223P99	TAGU981223HGRPRL07	16/12/24	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
195	F165	Tapia Jaimes Jesus Edilberto	Elemento	TAJJ6711292G6	TAJJ671129HGRPMS01	16/06/20	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$4,830.00	$36,275.88	$0.00	$0.00	$0.00	$73,809.84	$0.00	$0.00	$147,619.68
196	F91	Tecolapa Gasparillo Celso	Policia Preventivo Municipal	TEGC730728FZ2	TEGC730728HGRCSL05	01/01/09	Dirección de Seguridad Publica	Confianza	$44,522.80	$0.00	$0.00	$5,102.00	$45,624.12	$0.00	$0.00	$0.00	$95,248.92	$0.00	$0.00	$190,497.84
197	F189	Tejeda Hernandez Ivonne	Auxiliar	TEHI881221V84	TEHI881221MGRJRV02	16/10/24	Secretaria de Seguridad Publica	Confianza	$23,040.00	$0.00	$0.00	$0.00	$14,160.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
198	F270	Tellez Gonzalez Axel Daniel	Auxiliar Administrativo	TEGA060621HW7	TEGA060621HNELNXA3	01/02/26	Secretaria de Seguridad Publica	Confianza	$37,104.00	$0.00	$0.00	$0.00	$52,780.00	$0.00	$0.00	$0.00	$89,884.00	$0.00	$0.00	$179,768.00
199	F154	Temiguel Grande Antonio	Velador	TEGA611107TC5	TEGA611107HGRMRN06	01/04/09	Secretaria de Seguridad Publica	Confianza	$23,600.00	$0.00	$0.00	$0.00	$22,000.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
200	F173	Tenorio Carrera Bella Rosa	Elemento	TECB971202FJ9	TECB971202MGRNRL00	16/04/21	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$32,703.96	$0.00	$0.00	$0.00	$39,764.91	$0.00	$0.00	$0.00	$72,468.87	$0.00	$0.00	$144,937.74
201	F223	Tiapa Huela Cecilia	Policia Preventivo Municipal	TIHC920706HKA	TIHC920706MGRPLC03	16/07/25	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
202	F94	Travieso Cadena Constantino	Policia Preventivo Municipal	TACC5901017YA	TACC590101HGRRBL04	16/07/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
203	F126	Urbano Bernardino Victorino	Policia de Tránsito y Vialidad	UABV9011089F8	UABV901108HGRRRC01	16/04/20	Dirección de Policia Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
204	F230	Valle Cortes Eugenio	Chofer	VACE810409CQ7	VACE810409HGRLRG01	16/09/25	Contraloría Interna de Seguridad Pública	Confianza	$40,358.40	$0.00	$0.00	$0.00	$42,573.60	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
205	F212	Varela Valencia Jafet Jaziz	Policía Preventivo Municipal	VAVJ970829R8A	VAVJ970829HGRRLF06	16/12/24	Dirección de Seguridad Publica	Confianza	$44,458.80	$0.00	$0.00	$0.00	$75,613.20	$0.00	$0.00	$0.00	$120,072.00	$0.00	$0.00	$240,144.00
206	F95	Vargas Morales Erendira Yaneth	Policía Preventivo Municipal	VAME910620V57	VAME910620MGRRRR05	16/02/15	Dirección de Seguridad Publica	Confianza	$58,766.40	$1,562.14	$0.00	$0.00	$61,305.60	$0.00	$0.00	$0.00	$121,634.14	$0.00	$0.00	$243,268.28
207	F96	Vargas Morales Jose Carlos	Policía Preventivo Municipal	VAMC900319Q70	VAMC900319HGRRRR00	16/09/18	Dirección de Seguridad Publica	Confianza	$51,566.40	$0.00	$0.00	$0.00	$53,241.60	$0.00	$0.00	$0.00	$104,808.00	$0.00	$0.00	$209,616.00
208	F97	Vazquez Dircio Jesus	Policia Preventivo Municipal	VADJ760128642	VADJ760128HGRZRS07	16/07/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
209	F264	Vega Perez Ma. Isabel	Auxiliar	VEPI880831TT5	VEPI880831MGRGRS10	01/01/26	Centro Municipal de Prevención del Delito y Participación Ciudadana	Confianza	$31,200.00	$1,562.14	$0.00	$0.00	$30,191.00	$0.00	$0.00	$0.00	$62,953.14	$0.00	$0.00	$125,906.28
210	F240	Venegas Ruiz Mario	Policía	VERM820514I47	VERM820514HGRNZR00	25/11/25	Dirección de Seguridad Publica	Confianza	$31,776.05	$0.00	$0.00	$0.00	$44,011.05	$0.00	$0.00	$0.00	$75,787.10	$0.00	$0.00	$151,574.20
211	F98	Villalva Bernardino Rubi Celia	Policía	VIBR970926SAA	VIBR970926MGRLRB06	16/06/23	Dirección de Seguridad Publica	Confianza	$44,520.00	$1,562.14	$0.00	$5,102.00	$45,624.12	$0.00	$0.00	$0.00	$96,808.26	$0.00	$0.00	$193,616.52
212	F127	Villanueva Villanueva Cirilo	Policía de Tránsito y Vialidad	VIVC030709136	VIVC030709HGRLLRA0	16/10/23	Dirección de Policía Vial	Confianza	$32,703.96	$0.00	$0.00	$0.00	$36,275.88	$0.00	$0.00	$0.00	$68,979.84	$0.00	$0.00	$137,959.68
213	F174	Villasana Salazar Javier	Elemento	VISJ861221780	VISJ861221HGRLLV05	16/07/17	Dirección de Protección Civil, Bomberos y Rescate	Confianza	$33,691.53	$0.00	$0.00	$4,994.00	$44,584.31	$0.00	$0.00	$0.00	$83,269.84	$0.00	$0.00	$166,539.68
214	F155	Yectli Grande Felix	Velador	YEGF8207127Z3	YEGF820712HGRCRL07	01/01/09	Secretaria de Seguridad Publica	Confianza	$23,600.00	$0.00	$0.00	$0.00	$22,000.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
215	F99	Yectli Grande Yesenia	Policía Preventivo Municipal	YEGY891206DQ1	YEGY891206MGRCRS17	01/10/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$1,562.14	$0.00	$0.00	$49,296.04	$0.00	$0.00	$0.00	$95,382.98	$0.00	$0.00	$190,765.96
216	F100	Yectli Temiguel Pedro	Policía Preventivo Municipal	YETP630610LP5	YETP630610HGRCMD18	01/01/09	Dirección de Seguridad Publica	Confianza	$44,524.80	$0.00	$0.00	$0.00	$45,631.20	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
217	F213	Zacarias Amayo Marlen	Auxiliar	ZAAM870403694	ZAAM870403MGRCMR00	01/02/25	Secretaria de Seguridad Publica	Confianza	$32,640.00	$1,562.14	$0.00	$453.32	$12,960.00	$0.00	$0.00	$0.00	$47,615.46	$0.00	$0.00	$95,230.92
218	F134	Zamudio Abad Jose Mario	Juez Calificador	ZAAM7910037X5	ZAAM791003HGRMBR04	07/07/26	Coordinación de Jueces Calificadores	Confianza	$51,566.40	$0.00	$0.00	$0.00	$53,241.60	$0.00	$0.00	$0.00	$104,808.00	$0.00	$0.00	$209,616.00
219	F3	Zamudio Memije Manuel	Director	ZAMM8310099U9	ZAMM831009HGRMMN03	01/02/24	Dirección de Seguridad Publica	Confianza	$96,923.28	$0.00	$0.00	$0.00	$146,141.04	$0.00	$0.00	$0.00	$243,064.32	$0.00	$0.00	$486,128.64
220	F143	Zeferino Sanchez Miguel Angel	Auxiliar Administrativo	ZESM861130172	ZESM861130HGRFNG06	16/10/12	Contraloría Interna de Seguridad Pública	Base (Sindicalizado)	$53,400.00	$0.00	$4,800.00	$0.00	$5,664.00	$0.00	$0.00	$600.00	$64,464.00	$0.00	$0.00	$128,928.00
Totales									$8,991,583.14	$87,479.84	$60,000.00	$180,862.32	$9,865,306.01	$0.00	$0.00	$8,940.00	$19,194,171.31	$0.00	$0.00	$38,388,342.62

Municipio de Chilapa de Álvarez, Guerrero.
Plantilla de Personal Autorizada
Del 01 de enero al 30 de junio de 2026.

Ejercicio Fiscal: 2026
Fuente de Financiamiento: Recursos Federales
Fondo: Participaciones Federales
Programa: Gasto Corriente

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios 1-1-3-	Bono 10 de Mayo 1-5-4-5-2-	Bono Despensa 1-5-4-5-2-	Bono Eventual 1-5-4-5-2-	Compensación 1-3-4-1-	Finiquito Laboral 1-5-4-5-4-	Indemnización Laboral 1-5-2-	Quinquenio 1-3-1-	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
1	316	Abad Bello Gabriel	Auxiliar Administrativo	AABG770411TJ3	AABG770411HGRBLB12	29/09/14	Oficialía Mayor	Base (Sindicalizado)	$53,640.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$59,640.00	$0.00	$0.00	$119,280.00
2	256	Abarca Amezcua Patricia Fabiola	Director	AAAP7201164F5	AAAP720116MDFBMT01	30/09/24	Dirección de Vinculación Laboral y Migrantes	Confianza	$60,000.00	$1,562.14	$0.00	$0.00	$37,464.00	$0.00	$0.00	$0.00	$99,026.14	$0.00	$0.00	$198,052.28
3	696	Abarca Chino Brayan Josue	Auxiliar	AACB011127BT5	AACB011127HDFBHRA0	16/11/25	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$24,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,000.00	$0.00	$0.00	$48,000.00
4	284	Abarca MuÑiz Veronica	Encargado	AAMV830130GT8	AAMV830130MGRBXR05	30/09/24	Coordinación de Planeación y Programación	Confianza	$45,750.00	$1,562.14	$0.00	$0.00	$66,990.00	$0.00	$0.00	$0.00	$114,302.14	$0.00	$0.00	$228,604.28
5	116	Abarca Pablo Emiliano	Coordinador	AAPE810808JM9	AAPE810808HGRBBM08	16/03/16	Coordinación de Áreas Verdes	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$6,720.00	$14,880.00	$0.00	$0.00	$400.00	$71,800.00	$0.00	$0.00	$143,600.00
6	377	Acevedo Ariza Carlos Antonio	Director	AEAC931017PT3	AEAC931017HGRCRR00	16/05/22	Dirección Operativa	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$80,160.00	$0.00	$0.00	$0.00	$129,960.00	$0.00	$0.00	$259,920.00
7	465	Acevedo Gonzalez Karen	Regidor	AEGK810114MC9	AEGK810114MDFCNR01	30/09/24	Regiduría de Cultura, Recreación y Espectáculos	Confianza	$240,000.00	$1,562.14	$0.00	$0.00	$392,807.04	$0.00	$0.00	$0.00	$634,369.18	$0.00	$0.00	$1,268,738.36
8	676	Acevedo Salgado Mario	Asesor Juridico	AESM790124N48	AESM790124HGRCLR02	01/08/25	Secretaria Particular	Confianza	$46,800.00	$0.00	$0.00	$0.00	$168,024.00	$0.00	$0.00	$0.00	$214,824.00	$0.00	$0.00	$429,648.00
9	687	Acevedo Sanchez Leticia	Maestro	AESL6908167V7	AESL690816MGRCNT02	16/09/25	Instituto de Cultura	Confianza	$3,000.00	$0.00	$0.00	$0.00	$900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00	$0.00	$7,800.00
10	601	Adame Garcia Eduardo	Auxiliar	AAGE750328EJ5	AAGE750328HGRDRD04	01/01/25	Dirección de Educación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$14,928.00	$0.00	$0.00	$0.00	$47,928.00	$0.00	$0.00	$95,856.00
11	393	Agamas Vera Brenda Nohely	Auxiliar	AAVB930601FB0	AAVB930601MGRGRR01	16/10/21	Coordinación de la Unidad Básica de Rehabilitación	Base (Sindicalizado)	$39,000.00	$1,562.14	$4,800.00	$0.00	$4,416.00	$0.00	$0.00	$0.00	$49,778.14	$0.00	$0.00	$99,556.28
12	406	Aguilar Diaz Betsabe	Enfermero(a)	AUDB010801N82	AUDB010801MGRGZTA0	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
13	592	Ahuejote Nava Bernardita	Auxiliar	AUNB660211N85	AUNB660211MGRHVR04	01/11/24	Dirección Administrativa	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$21,600.00	$0.00	$0.00	$0.00	$47,162.14	$0.00	$0.00	$94,324.28
14	86	Ahuelican Maestro Pedro	Machetero	AUMP900223P86	AUMP900223HGRHSD00	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
15	189	Ahuixtle Bello Jose	Auxiliar	AUBJ0311142S0	AUBJ031114HGRHLSA2	30/09/24	Secretaría de Servicios Públicos Municipales	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
16	458	Alarcon Nava Jose Daniel	Inspector	AAND010813RM2	AAND010813HGRLVNA1	30/09/24	Dirección de Gobernación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
17	723	Alcocer Morales Diana Laura	Auxiliar Administrativo	AOMD961207GQ9	AOMD961207MGRLRN05	06/03/26	Coordinación de Control, Ejecución y Seguimiento	Confianza	$19,500.00	$1,562.14	$0.00	$0.00	$29,888.00	$0.00	$0.00	$0.00	$50,950.14	$0.00	$0.00	$101,900.28
18	599	Alegre Dias Pedro	Intendente	AEDP620223HE7	AEDP620223HGRLSD09	16/10/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
19	721	Alejandro Mentado Jeremias	Machetero	AEMJ070715IY2	AEMJ070715HGRLNRA5	01/04/26	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$13,500.00	$0.00	$0.00	$0.00	$6,300.00	$0.00	$0.00	$0.00	$19,800.00	$0.00	$0.00	$39,600.00
20	625	Alejandro Mentado Sara	Intendente	AEMS970609QT1	AEMS970608MGRLNR03	01/03/25	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,001.20	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,763.34	$0.00	$0.00	$77,526.68
21	697	Alicia Meregildo Rosalba	Intendente	AIMR990208H73	AIMR990208MGRLRS05	01/12/25	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
22	524	Almazan Rodriguez Gregoria	Intendente	AARG541117CF6	AARG541117MGRLDR07	01/01/09	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$30,600.00	$1,562.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,162.14	$0.00	$0.00	$64,324.28
23	357	Alonso Nava Margarita	Auxiliar	AONM6604135Q7	AONM660413MGRLVR01	16/01/15	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$39,962.14	$0.00	$0.00	$79,924.28
24	65	Alpizar Evangelista Alejandro	Intendente	AIEA730422NZA	AIEA730422HMCLVL03	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
25	332	Altamirano Fino Elizabeth	Auxiliar Administrativo	AAFE940808973	AAFE940808MGRLNL06	30/09/24	Dirección de Recursos Humanos	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
26	205	Altamirano Fino Francisco Javier	Auxiliar	AAFF8911026P3	AAFF891102HGRLNR08	30/09/24	Organo de Control Interno	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
27	204	Altamirano Fino Juan Luis	Contralor Interno	AAFJ880125PE8	AAFJ880125HGRLNN01	30/09/24	Organo de Control Interno	Confianza	$54,000.00	$0.00	$0.00	$0.00	$42,980.00	$0.00	$0.00	$0.00	$96,980.00	$0.00	$0.00	$193,960.00
28	120	Altamirano Tacuba Jesus	Auxiliar	AATJ630806SEA	AATJ630806HGRLCS04	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
29	535	Altamirano Vargas America	Oficial De Registro Civil	AAVA720505IUA	AAVA720505MGRLRM05	30/09/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
30	318	Alvarado Farrera Victor Hiram	Auxiliar	AAFV630902335	AAFV630902HDFLRC02	01/01/09	Oficialía Mayor	Base (Sindicalizado)	$42,600.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,400.00	$0.00	$0.00	$94,800.00
31	394	Alvarez Jaimes Yesenia	Terapeuta	AAJY000827IE2	AAJY000827MGRLMSA4	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
32	620	Ambrocio Gutierrez Isela	Auxiliar Contable	AOGI931206RI2	AOGI931206MGRMTS03	15/02/25	Contabilidad Municipal	Confianza	$39,000.00	$0.00	$0.00	$0.00	$68,868.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00
33	632	Andres Alegre Jenaro	Auxiliar	AEAJ820710UV1	AEAJ820710HGRNLN08	16/03/25	Dirección de Turismo	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
34	581	Andres Sanchez Jose Francisco	Topografo	AESF840225CG9	AESF840225HGRNNR05	01/11/24	Coordinación de Topografía y Maquinaria	Confianza	$45,000.00	$0.00	$0.00	$0.00	$52,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
35	140	Aparicio Rendon Carlos Amador	Coordinador	AARC870530N47	AARC870530HGRPNR02	30/09/24	Coordinación de Mantenimiento Vehicular	Confianza	$39,000.00	$0.00	$0.00	$0.00	$43,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
36	417	Aparicio SaldaÑa Yolanda	Auxiliar	AASY921104469	AASY921104MGRPLL07	30/09/24	Secretaria Tecnica	Confianza	$30,000.00	$1,562.14	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$47,162.14	$0.00	$0.00	$94,324.28
37	409	Apatiga Morales Felipe	Chofer	AAMF530526AA0	AAMF530526HGRPRL04	30/09/24	Dirección Operativa	Confianza	$33,000.00	$0.00	$0.00	$7,702.00	$18,960.00	$0.00	$0.00	$0.00	$59,662.00	$0.00	$0.00	$119,324.00
38	720	Apolinar Tepectzin Dominga	Intendente	AOTD000312QD6	AOTD000312MGRPPMA3	01/04/26	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$12,000.00	$1,562.14	$0.00	$0.00	$6,600.00	$0.00	$0.00	$0.00	$20,162.14	$0.00	$0.00	$40,324.28
39	66	Apolinar Tepectzin Estela	Intendente	AOTE860511AL2	AOTE860511MGRPPS04	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
40	238	Aranda Barrios Gerardo	Director	AABG860617N70	AABG860617HGRRRR03	30/09/24	Dirección de Educación	Confianza	$48,000.00	$0.00	$0.00	$0.00	$34,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
41	197	Arcos Ahuejote Roberto Arturo	Auxiliar	AOAR881215IZ7	AOAR881215HGRRHB03	01/11/21	Primera Sindicatura	Base (Sindicalizado)	$27,000.00	$0.00	$4,800.00	$0.00	$43,344.00	$0.00	$0.00	$0.00	$75,144.00	$0.00	$0.00	$150,288.00
42	568	Arcos Ojeda Ana Laura	Auxiliar Contable	AOOA880730D32	AOOA880730MGRRJN01	16/01/25	Contabilidad Municipal	Confianza	$39,000.00	$0.00	$0.00	$0.00	$68,868.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00
43	258	Arcos Vargas Monica Yanet	Auxiliar	AOVM800803MZ4	AOVM800803MGRRRN17	01/01/09	Instituto de Cultura	Base (Sindicalizado)	$39,000.00	$1,562.14	$4,800.00	$0.00	$7,200.00	$0.00	$0.00	$600.00	$53,162.14	$0.00	$0.00	$106,324.28
44	378	Ariza Cantoran Cecilia	Auxiliar	AICC851120JK6	AICC851120MGRRNC08	30/09/24	Dirección Operativa	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28
45	67	Arriaga Navarrete Pablo	Intendente	AINP781118L95	AINP781118HGRRVB02	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
46	689	Arteaga Gatica Litzi Erendy	Auxiliar Administrativo	AEGL000901G10	AEGL000901MGRRTTA7	16/09/25	Dirección de Recursos Humanos	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
47	495	Arzate Sanchez Jazmin	Regidor	AASJ960313LH3	AASJ960313MGRRNZ01	30/09/24	Regiduría de los Derechos de las Niñas, Niños y Adolescentes	Confianza	$240,000.00	$0.00	$0.00	$0.00	$135,586.56	$0.00	$0.00	$0.00	$375,586.56	$0.00	$0.00	$751,173.12
48	496	Arzate Sanchez Miriam	Auxiliar	AASM000921LK8	AASM000921MGRRNRA6	30/09/24	Regiduría de los Derechos de las Niñas, Niños y Adolescentes	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
49	544	Astudillo Monfeda Cesar Mauricio	Auxiliar	AUMC970119N99	AUMC970119HGRSNS02	16/10/24	Secretaría de Desarrollo Rural	Confianza	$24,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$60,000.00
50	637	AtengueÑo Corraltitlan Julio Cesar	Maestro	AECJ870220EU6	AECJ870220HGRTRL09	01/04/25	Instituto de Cultura	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
51	82	Barragan Navez Saul	Machetero	BANS891028MB2	BANS891028HGRRVL09	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
52	283	Barrera Muñiz Jose Luis	Auxiliar Administrativo	BAML7808136BA	BAML780813HGRRXS09	20/03/26	Coordinación de Planeación y Programación	Confianza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129,749.03	$0.00	$129,749.03	$0.00	$0.00	$259,498.06
53	215	Barrera Osegueda Carlos Eugenio	Secretaria/o	BAOC9502249J9	BAOC950224HGRRSR07	30/09/24	Secretaría de Desarrollo y Bienestar Social	Confianza	$96,000.00	$0.00	$0.00	$0.00	$72,900.00	$0.00	$0.00	$0.00	$168,900.00	$0.00	$0.00	$337,800.00
54	423	Barrera Osegueda Flavio Cesar	Auxiliar	BAOF950224QG8	BAOF950224HGRRSL03	30/09/24	Dirección de Comunicación Social	Confianza	$39,000.00	$0.00	$0.00	$0.00	$58,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
55	122	Barrera Prospero Jose Leoncio	Auxiliar	BAPL720411HR1	BAPL720411HGRRRN07	30/09/24	Coordinación de Areas Verdes	Confianza	$20,250.00	$0.00	$0.00	$1,760.00	$9,450.00	$0.00	$0.00	$0.00	$31,460.00	$0.00	$0.00	$62,920.00
56	103	Barrera Salazar Jesus	Fontanero	BASJ7001045Z2	BASJ700104HGRRLS01	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
57	173	Barrios Feliciano Karen Melissa	Auxiliar Contable	BAFK951009U14	BAFK951009MGRRLR04	30/09/24	Contabilidad Municipal	Confianza	$33,000.00	$1,562.14	$0.00	$5,793.00	$16,176.00	$0.00	$0.00	$0.00	$56,531.14	$0.00	$0.00	$113,062.28

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
58	166	Basilio Navarrete Tomas	Auxiliar	BANT550922HZ4	BANT550922HGRSVM07	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
59	146	Bautista Pimentel Hilario	Auxiliar	BAPH850228CI0	BAPH850228HGRTML03	30/09/24	Coordinación de Rastro Municipal	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
60	128	Bautista Reyes Adolfo	Auxiliar	BARA840716CZ3	BARA840716HGRTYD04	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$3,969.00	$12,600.00	$0.00	$0.00	$0.00	$43,569.00	$0.00	$0.00	$87,138.00
61	457	Bautista Reyes Felipe	Inspector	BARF880609J47	BARF880609HGRTYL07	30/09/24	Dirección de Gobernación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
62	4	Bautista Villanueva Jose Manuel	Sub-Secretario	BAVM960111E37	BAVM960111HGRTLN07	30/09/24	Subsecretaría de Servicios Públicos Municipales	Confianza	$72,000.00	$0.00	$0.00	$16,271.00	$101,484.00	$0.00	$0.00	$0.00	$189,755.00	$0.00	$0.00	$379,510.00
63	623	Bautista Villanueva Karen Melissa	Intendente	BAVK061102RF3	BAVK061102MGRTLRA7	01/03/25	Desarrollo Integral de la Familia Municipal	Confianza	$8,000.00	$0.00	$0.00	$0.00	$5,800.00	$0.00	$0.00	$0.00	$13,800.00	$0.00	$0.00	$27,600.00
64	55	Bello Bolaños Leonor	Intendente	BEBL690602SR2	BEBL690602MGRLLN04	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$14,400.00	$0.00	$0.00	$0.00	$39,962.14	$0.00	$0.00	$79,924.28
65	654	Bello Flores Kelly	Auxiliar	BEFK000601P33	BEFK000601MGRLLLA1	01/06/25	Dirección de Catastro Municipal	Confianza	$33,001.20	$0.00	$0.00	$6,525.00	$32,220.00	$0.00	$0.00	$0.00	$71,746.20	$0.00	$0.00	$143,492.40
66	281	Bello Regino Eva Luz	Auxiliar Administrativo	BERE920128AE6	BERE920128MGRLGV00	30/09/24	Coordinación de Planeación y Programación	Confianza	$39,000.00	$1,562.14	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$70,550.14	$0.00	$0.00	$141,100.28
67	414	Bello Reyes Itzia	Auxiliar	BERI9508269D4	BERI950828MGRLYT04	16/10/21	Dirección de Agricultura	Base (Sindicalizado)	$41,400.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,762.14	$0.00	$0.00	$95,524.28
68	631	Benigno Crustitan Felix	Auxiliar	BECF650301VE3	BECF650301HGRNRL00	16/03/25	Dirección de Turismo	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
69	350	Benitez Vidal Marbella Goreti	Auxiliar	BEVM940505LC0	BEVM940505MGRNDR15	30/09/24	Dirección de Catastro Municipal	Confianza	$30,000.00	$1,562.14	$0.00	$3,360.00	$12,000.00	$0.00	$0.00	$0.00	$46,922.14	$0.00	$0.00	$93,844.28
70	331	Benito Hernandez Yesenia	Director	BEHY720820DN8	BEHY720820MGRNRS05	30/09/24	Dirección de Recursos Humanos	Base (Sindicalizado)	$63,000.00	$0.00	$4,800.00	$91,115.00	$154,112.00	$0.00	$0.00	$0.00	$313,027.00	$0.00	$0.00	$626,054.00
71	224	BolaÑos Alvarado Ofelia	Auxiliar	BOAO810215V90	BOAO810215MGRLLF18	30/09/24	Secretaria Tecnica	Confianza	$39,000.00	$1,562.14	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$70,550.14	$0.00	$0.00	$141,100.28
72	263	Bolaños Galeana Jorge	Secretaria/o	BOGJ930121H64	BOGJ930121HGRLLR02	30/09/24	Secretaria de Desarrollo Urbano y Obras Públicas	Confianza	$156,000.00	$0.00	$0.00	$0.00	$219,586.56	$0.00	$0.00	$0.00	$375,586.56	$0.00	$0.00	$751,173.12
73	701	Bolaños Gutierrez Axel Cain	Auxiliar Administrativo	BOGA011030L96	BOGA011030HGRLTXA3	16/01/26	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$30,250.00	$0.00	$0.00	$0.00	$26,026.00	$0.00	$0.00	$0.00	$56,276.00	$0.00	$0.00	$112,552.00
74	31	Bueno Tenorio Bernardo Pablo	Chofer	BUTB880530LI8	BUTB880530HGRNNR02	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$30,000.00	$0.00	$0.00	$0.00	$16,032.00	$0.00	$0.00	$0.00	$46,032.00	$0.00	$0.00	$92,064.00
75	137	Cabañas Astudillo Humberto	Auxiliar	CAAH770222IA2	CAAH770222HGRBSM07	01/03/18	Oficialia Mayor	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$3,090.00	$20,076.00	$0.00	$0.00	$600.00	$61,566.00	$0.00	$0.00	$123,132.00
76	448	Cadenas Ventura Roman	Auxiliar	CAVR0203055U6	CAVR020305HGRDNMA9	30/09/24	Dirección de Salud Municipal	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,600.00	$0.00	$0.00	$73,200.00
77	310	Calderon Navez Brenda Natividad	Auxiliar	CANB900206MH2	CANB900206MGRLVR06	30/09/24	Secretaría de La Mujer	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$7,512.00	$0.00	$0.00	$600.00	$45,912.00	$0.00	$0.00	$91,824.00
78	708	Calixto Morales Celeste	Maestro	CAMC950803JD0	CAMC950803MGRLRL00	16/02/26	Instituto de Cultura	Confianza	$24,750.00	$0.00	$0.00	$0.00	$19,269.00	$0.00	$0.00	$0.00	$44,019.00	$0.00	$0.00	$88,038.00
79	630	Camilo Castro Eder	Director	CACE850101HR4	CACE850101HGRMSD04	07/07/26	Dirección de Ecología y Medio Ambiente	Confianza	$35,000.00	$0.00	$0.00	$0.00	$21,854.00	$0.00	$0.00	$0.00	$56,854.00	$0.00	$0.00	$113,708.00
80	396	Camilo Moran Demi Fausthyn	Terapeuta	CAMD011117614	CAMD011117MGRMRMA4	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
81	308	Campos Lopez Alba Iris	Secretaria/o	CALA840128LQ4	CALA840128MGRMPL08	30/09/24	Secretaría de La Mujer	Confianza	$84,000.00	$1,562.14	$0.00	$0.00	$54,378.00	$0.00	$0.00	$0.00	$139,940.14	$0.00	$0.00	$279,880.28
82	582	Campos Vargas Miguel Angel	Auxiliar Administrativo	CAVM931118NN4	CAVM931118HGRMRG06	01/11/24	Coordinación de Areas Verdes	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
83	726	Cantoran Gonzalez David	Abogado	CAGD930601T2	CAGD930601HGRNNV04	21/05/26	Dirección de Asuntos Jurídicos	Confianza	$9,750.00	$0.00	$0.00	$0.00	$11,697.00	$0.00	$0.00	$0.00	$21,447.00	$0.00	$0.00	$42,894.00
84	266	Cantoran Villanueva Bartola	Secretaria	CAVB850824A54	CAVB850824MGRNLR07	29/09/14	Secretaría de Desarrollo Urbano y Obras Públicas	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$39,000.00	$0.00	$0.00	$600.00	$90,962.14	$0.00	$0.00	$181,924.28
85	613	Cantoriano Andraca Juana	Auxiliar	CAAJ670624523	CAAJ670624MGRNNN00	01/02/25	Secretaria Tecnica	Confianza	$30,000.60	$1,562.14	$0.00	$0.00	$21,960.00	$0.00	$0.00	$0.00	$53,522.74	$0.00	$0.00	$107,045.48
86	372	Cantoriano Jimenez Juan	Auxiliar	CAJJ970804MN2	CAJJ970804HGRNMN06	30/09/24	Coordinación de la Unidad Jurídica del DIF	Confianza	$39,000.00	$0.00	$0.00	$0.00	$19,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
87	652	Carbajal Salgado Paulita	Intendente	CASP920629JQA	CASP920629MGRRLL08	01/06/25	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,001.20	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,763.34	$0.00	$0.00	$77,526.68
88	476	Carbajal San Juan Guillermina	Auxiliar Administrativo	CASG680624MN9	CASG680624MGRRNL09	01/12/96	Secretaría de Desarrollo Rural	Base (Sindicalizado)	$47,400.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$2,280.00	$56,042.14	$0.00	$0.00	$112,084.28
89	653	Carbajal Sanjuan Raul Alejandro	Auxiliar	CASR950125DG8	CASR950125HGRRNL02	01/06/25	Procuraduría de Barrios, Colonias y Fraccionamientos	Confianza	$33,000.00	$0.00	$0.00	$0.00	$41,240.00	$0.00	$0.00	$0.00	$74,240.00	$0.00	$0.00	$148,480.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
90	329	Carballido Sanchez Homero Alejandro	Auxiliar	CASH920617AE1	CASH920617HGRRNM00	05/01/26	Oficialía Mayor	Base (Sindicalizado)	$32,850.00	$0.00	$4,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,400.00	$0.00	$0.00	$74,800.00
91	351	Carballo Chino Celsa	Director General	CACC750318G11	CACC750318MGRRHL07	01/01/26	Dirección General	Confianza	$60,000.00	$1,562.14	$0.00	$0.00	$154,824.00	$0.00	$0.00	$0.00	$216,386.14	$0.00	$0.00	$432,772.28
92	669	Carballo Chino Marco Antonio	Auxiliar	CACM0103027V1	CACM010302HGRRHRA0	01/07/25	Administración del Panteón Municipal	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
93	691	Carballo Chino Maria De La Paz	Auxiliar	CACP701218N37	CACP701218MGRRHZ06	01/10/25	Secretaría de Servicios Públicos Municipales	Confianza	$33,000.00	$0.00	$0.00	$0.00	$32,424.00	$0.00	$0.00	$0.00	$65,424.00	$0.00	$0.00	$130,848.00
94	1	Carballo Chino Mercedes	Presidente Municipal	CACM6307168M2	CACM630716MGRRHR00	30/09/24	Presidencia Municipal	Confianza	$300,000.00	$1,562.14	$0.00	$0.00	$781,071.60	$0.00	$0.00	$0.00	$1,082,633.74	$0.00	$0.00	$2,165,267.48
95	434	Carreto Flores Socorro	Auxiliar	CAFS860627FT4	CAFS860627MGRRLC04	16/10/21	Registro Civil	Base (Sindicalizado)	$31,800.00	$1,562.14	$4,800.00	$0.00	$9,300.00	$0.00	$0.00	$0.00	$47,462.14	$0.00	$0.00	$94,924.28
96	404	Carreto Lorenzo Josefina Guadalupe	Auxiliar	CALJ731226395	CALJ731226MGRRRS03	01/07/24	Coordinación de la Unidad Básica de Rehabilitación	Base (Sindicalizado)	$27,000.00	$1,562.14	$4,800.00	$0.00	$4,548.00	$0.00	$0.00	$0.00	$37,910.14	$0.00	$0.00	$75,820.28
97	156	Carvajal Molina Alfredo	Auxiliar	CAMA670112982	CAMA670112HGRRLL05	01/12/96	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$37,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,920.00	$44,520.00	$0.00	$0.00	$89,040.00
98	589	Casales Calderon Omar Raul	Auxiliar	CACX800526CA6	CXCO800526HGRSLM07	01/11/24	Secretaria de Desarrollo Económico	Confianza	$24,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$60,000.00
99	639	Casarrubias Acevedo Duilio Aldair	Auxiliar	CAAD981006VE9	CAAD981006HGRSCL01	01/04/25	Regiduría de Cultura, Recreación y Espectáculos	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
100	96	Casarrubias Andraca Beatriz Adriana	Auxiliar	CAAB8608075Y4	CAAB860807MGRSNT05	16/10/21	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Base (Sindicalizado)	$30,600.00	$1,562.14	$4,800.00	$275.00	$9,708.00	$0.00	$0.00	$0.00	$46,945.14	$0.00	$0.00	$93,890.28
101	239	Casarrubias Gonzalez Diana	Auxiliar	CAGD771124CN3	CAGD771124MGRSNN03	19/05/26	Dirección de Educación	Confianza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159,364.51	$0.00	$159,364.51	$0.00	$0.00	$318,729.02
102	444	Casarrubias Gonzalez Martha Oyuki	Secretaria	CAGM8811178H1	CAGM881117MGRSNR09	29/09/14	Segunda Sindicatura	Base (Sindicalizado)	$56,640.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,560.00	$64,562.14	$0.00	$0.00	$129,124.28
103	255	Casarrubias Gonzalez Yolanda Guadalupe	Auxiliar Administrativo	CAGY810619CA8	CAGY810619MGRSNL05	29/09/14	Secretaría de Desarrollo Urbano y Obras Públicas	Base (Sindicalizado)	$42,840.00	$0.00	$4,800.00	$0.00	$16,104.00	$0.00	$0.00	$1,200.00	$64,944.00	$0.00	$0.00	$129,888.00
104	425	Casarrubias Hernandez Mayra Itzel	Secretario General	CAHM960326439	CAHM960326MGRSRY03	30/09/24	Secretaria General	Confianza	$84,000.00	$0.00	$0.00	$1,000.00	$84,900.00	$0.00	$0.00	$0.00	$169,900.00	$0.00	$0.00	$339,800.00
105	659	Casarrubias Morales Alberta	Odontologo (a)	CAMA8501234D7	CAMA850123MGRSRL01	01/06/25	Dirección Operativa	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28
106	311	Casarrubias Morales Natividad	Psicologa/o	CAMN940907H31	CAMN940907MGRSRT04	30/09/24	Secretaría de La Mujer	Confianza	$39,000.00	$1,562.14	$0.00	$0.00	$19,692.00	$0.00	$0.00	$0.00	$60,254.14	$0.00	$0.00	$120,508.28
107	430	Casarrubias Pimentel Karla Guadalupe	Auxiliar	CAPK980501EY3	CAPK980501MGRSMR01	30/09/24	Secretaria General	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$13,980.00	$0.00	$0.00	$0.00	$51,780.00	$0.00	$0.00	$103,560.00
108	356	Casarrubias Ramos Ma. De Jesus	Auxiliar	CARJ880504RC3	CARJ880504MGRSMS08	30/09/24	Dirección Administrativa	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28
109	517	Casarrubias Vargas Jovita	Intendente	CAVJ650215UA5	CAVJ650215MGRSRV02	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$35,400.00	$1,562.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,962.14	$0.00	$0.00	$73,924.28
110	428	Casarrubias Xinol Orlando	Auxiliar Administrativo	CAXO720520DQA	CAXO720520HGRSNR09	29/09/14	Secretaria General	Base (Sindicalizado)	$57,840.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$63,240.00	$0.00	$0.00	$126,480.00
111	130	Casarruvias Vargas Rafael	Auxiliar	CAVR711029Q92	CAVR711029HGRSRF00	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$3,969.00	$12,600.00	$0.00	$0.00	$0.00	$43,569.00	$0.00	$0.00	$87,138.00
112	594	Castaneira Guzman Miguel Angel	Chofer	CAGM731002LC8	CAGM731002HOCSZG01	16/11/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.60	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.60	$0.00	$0.00	$98,545.20
113	69	Castillo BolaÑos Margarita	Intendente	CABM930701P52	CABM930701MGRSLR08	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
114	717	Castillo Derramona Maria Andrea	Auxiliar Administrativo	CADA990208HG4	CADA990208MGRSRN07	16/03/26	Dirección de Desarrollo Urbano	Confianza	$19,250.00	$0.00	$0.00	$0.00	$16,562.00	$0.00	$0.00	$0.00	$35,812.00	$0.00	$0.00	$71,624.00
115	61	Castillo Primitivo Isidra	Intendente	CAPI740515476	CAPI740515MGRSRS08	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
116	62	Castillo Primitivo Maria Felix	Intendente	CAPF781120N71	CAPF781120MGRSRL28	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
117	551	Castillo Sanchez Vicente	Chofer	CASV800911I4A	CASV800911HGRSNC01	16/10/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
118	254	Castorena Meza Jesus Odilon	Auxiliar Administrativo	CAMJ8107096H6	CAMJ810709HGRSZS02	29/09/14	Dirección de Artesanías	Base (Sindicalizado)	$55,440.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$61,440.00	$0.00	$0.00	$122,880.00
119	21	Castorena Meza Juan	Auxiliar Administrativo	CAMJ770712JY3	CAMJ770712HGRSZN09	01/01/12	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$51,000.00	$0.00	$0.00	$102,000.00
120	F138	Castrejon Bello Ariadna Samai	Auxiliar	CABA001220FT7	CABA001220MGRSLRA5	02/02/26	Secretaría de Servicios Públicos Municipales	Confianza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,812.45	$0.00	$100,812.45	$0.00	$0.00	$201,624.90
121	34	Castrejon Hernandez Alberto	Chofer	CAHA600509GS3	CAHA600509HGRSRL14	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
122	227	Castro Casarrubias Miguel Angel	Auxiliar Administrativo	CACM741001KD5	CACM741001HGRSSG06	16/10/12	Dirección de Recursos Materiales	Base (Sindicalizado)	$49,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,600.00	$0.00	$0.00	$109,200.00
123	126	Castro Hernandez Juan	Auxiliar	CAHJ710227AY6	CAHJ710227HGRSRN09	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$1,760.00	$12,600.00	$0.00	$0.00	$0.00	$41,360.00	$0.00	$0.00	$82,720.00
124	646	Castro Navarrete Francisco Antonio	Auxiliar Administrativo	CANF881115QT7	CANF881115HGRSVR12	01/05/25	Coordinación de Topografía y Maquinaria	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
125	433	Castro Rendon Dulce Maria	Auxiliar	CARD810203MD3	CARD810203MGRSNL01	16/10/21	Registro Civil	Base (Sindicalizado)	$27,000.00	$0.00	$4,800.00	$0.00	$14,052.00	$0.00	$0.00	$0.00	$45,852.00	$0.00	$0.00	$91,704.00
126	447	Catalan Alonzo Edmundo	Director	CAAE7411205J7	CAAE741120HGRTLD02	16/01/12	Dirección de Salud Municipal	Base (Sindicalizado)	$57,000.00	$0.00	$4,800.00	$0.00	$23,130.12	$0.00	$0.00	$600.00	$85,530.12	$0.00	$0.00	$171,060.24
127	634	Catalan Guerrero Sergio Alberto	Intendente	CAGS820918BP6	CAGS820918HGRTRR02	16/03/25	Dirección de la Juventud	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
128	337	Catalan Hernandez Jetziry	Auxiliar	CAHJ970310HW5	CAHJ970310MGRTRT09	30/09/24	Dirección de Recursos Materiales	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
129	25	Catalan Ramirez Ricardo	Chofer	CARR570303MP9	CARR570303HGRTMC05	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
130	93	Catalan Villanueva Ricardo	Machetero	CAVR880425LT0	CAVR880425HGRTLC01	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
131	712	Celestino Flores Pedro	Inspector	CEFP030609134	CEFP030609HGRLLDA6	05/03/26	Dirección de Gobernación	Confianza	$22,000.00	$0.00	$0.00	$0.00	$17,128.00	$0.00	$0.00	$0.00	$39,128.00	$0.00	$0.00	$78,256.00
132	117	Cerros Longinos Isidoro	Auxiliar Administrativo	CELI650102594	CELI650102HGRRNS07	29/09/14	Administración del Panteón Municipal	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$50,400.00	$0.00	$0.00	$100,800.00
133	436	Cerros Ramon Teresa	Cajero	CERT660617GG5	CERT660617MGRRMR09	29/09/14	Registro Civil	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$840.00	$0.00	$0.00	$1,200.00	$53,402.14	$0.00	$0.00	$106,804.28
134	222	Cervantes Borrachando Jose Eduardo	Auxiliar	CEBE880423EI2	CEBE880423HGRRRD06	30/09/24	Dirección de Ganaderia	Confianza	$45,000.00	$0.00	$0.00	$0.00	$37,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
135	133	Cervantes Garcia Luisa	Auxiliar	CEGL540826I28	CEGL540826MGRRRS06	30/09/24	Secretaría de Servicios Públicos Municipales	Confianza	$27,000.00	$1,562.14	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$41,162.14	$0.00	$0.00	$82,324.28
136	56	Chacon Zicati Angelita	Intendente	CAZA8411025T7	CAZA841102MGRHCN05	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
137	302	Chapa Garcia Aurelio Israel	Auxiliar Administrativo	CAGX7611124G6	CXGA761112HDFHRR05	30/09/24	Coordinación de Control, Ejecución y Seguimiento	Confianza	$8,250.00	$0.00	$0.00	$0.00	$4,746.00	$0.00	$0.00	$0.00	$12,996.00	$0.00	$0.00	$25,992.00
138	340	Chavelas Guerrero Ivan Hoe	Auxiliar	CAGI830324KV6	CAGI830324HGRHRV09	30/09/24	Dirección de Recursos Materiales	Confianza	$45,000.00	$0.00	$0.00	$0.00	$20,424.00	$0.00	$0.00	$0.00	$65,424.00	$0.00	$0.00	$130,848.00
139	481	Chavelas Gutierrez Rosa Elena	Regidor	CAGR7411052Q4	CAGR741105MGRHTS02	30/09/24	Regiduría de Salud Pública y Asistencia Social.	Confianza	$240,000.00	$0.00	$0.00	$0.00	$392,807.04	$0.00	$0.00	$0.00	$632,807.04	$0.00	$0.00	$1,265,614.08
140	303	Chavelas Osorio Liliana	Director	CAOL881103IW3	CAOL881103MGRHSL03	07/07/26	Dirección de Desarrollo Urbano	Confianza	$15,000.00	$0.00	$0.00	$0.00	$9,366.00	$0.00	$0.00	$0.00	$24,366.00	$0.00	$0.00	$48,732.00
141	11	Chavelas Sanchez Juan	Auxiliar Administrativo	CASJ630308H8A	CASJ630308HGRHNN05	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$44,400.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$50,400.00	$0.00	$0.00	$100,800.00
142	297	Chavez Ramirez Albino	Auxiliar Administrativo	CARA830707SF1	CARA830707HGRHML03	29/09/14	Coordinación de Control, Ejecución y Seguimiento	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$31,656.00	$0.00	$0.00	$1,200.00	$82,656.00	$0.00	$0.00	$165,312.00
143	336	Chepillo Carballo Antonio	Administrador	CECA890218T59	CECA890218HGRHRN09	30/09/24	Dirección de Recursos Materiales	Confianza	$60,000.00	$0.00	$0.00	$0.00	$113,484.00	$0.00	$0.00	$0.00	$173,484.00	$0.00	$0.00	$346,968.00
144	348	Chepillo Carballo Rocio	Coordinador General	CECR850226M67	CECR850226MGRHRC02	30/09/24	Desarrollo Integral de la Familia Municipal	Confianza	$96,000.00	$1,562.14	$0.00	$0.00	$134,520.00	$0.00	$0.00	$0.00	$232,082.14	$0.00	$0.00	$464,164.28
145	268	Chepillo Ortiz Adrian	Auxiliar Administrativo	CEOA03081471A	CEOA030814HGRHRDA1	30/09/24	Coordinación de Topografía y Maquinaria	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
146	225	Chepillo Padilla Toribio	Secretaria/o	CEPT6004164F8	CEPT600416HGRHDR01	30/09/24	Secretaria de Asuntos Indigenas	Confianza	$84,000.00	$0.00	$0.00	$0.00	$54,378.00	$0.00	$0.00	$0.00	$138,378.00	$0.00	$0.00	$276,756.00
147	690	Chepillo Padilla Victoria	Auxiliar	CEPV6512236T1	CEPV651223MGRHDC01	01/10/25	Secretaria de Asuntos Indigenas	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
148	519	Chinito Zapoteco Margarita	Intendente	CIZM610126UK9	CIZM610126MGRHPR01	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$33,000.00	$1,562.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,562.14	$0.00	$0.00	$69,124.28
149	60	Chino Naranjeño Bonifacia	Intendente	CINB890929KE0	CINB890929MGRHRN04	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
150	715	Cirilo Juarez Edson Adrian	Auxiliar Administrativo	CIJE000315CP6	CIJE000315HGRRRDB7	23/03/26	Coordinación de Proyectos	Confianza	$19,250.00	$0.00	$0.00	$2,435.00	$23,750.00	$0.00	$0.00	$0.00	$45,435.00	$0.00	$0.00	$90,870.00
151	695	Climaco Guevara Juan	Auxiliar	CIGJ971213N50	CIGJ971213HGRLVN01	01/11/25	Dirección Operativa	Confianza	$24,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
152	575	Coajicalco Dimas Omar	Coordinador	CODO910119GR0	CODO910119HGRJMM00	15/10/24	instituto de Cultura	Confianza	$39,000.00	$0.00	$0.00	$0.00	$39,180.00	$0.00	$0.00	$0.00	$78,180.00	$0.00	$0.00	$156,360.00
153	709	Corona Villanueva Violeta	Auxiliar	COVV600503DP5	COVV600503MGRRLL08	16/02/26	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$20,250.00	$0.00	$0.00	$84,558.00	$21,811.00	$0.00	$0.00	$0.00	$126,619.00	$0.00	$0.00	$253,238.00
154	407	Corraltitlan Tecorral Julia	Intendente	COTJ830730IG6	COTJ830730MGRRCL09	29/09/14	Coordinación de la Unidad Básica de Rehabilitación	Base (Sindicalizado)	$36,600.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$44,162.14	$0.00	$0.00	$88,324.28
155	2.024E+13	Cortes Flores Irene	Notificador	COFI660221NS0	COFI660221MGRRLR02	01/01/26	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$0.00	$0.00	$0.00	$0.00	$0.00	$47,267.71	$0.00	$0.00	$47,267.71	$0.00	$0.00	$94,535.42
156	622	CruceÑo Barajas David	Auxiliar	CUBD850905K33	CUBD850905HGRRRV01	01/03/25	Dirección de Recursos Humanos	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,600.00	$0.00	$0.00	$73,200.00
157	63	Crucillo Villalva Rosalba	Intendente	CUVR910524128	CUVR910524MGRRLS16	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
158	216	Cruz Franco Carmela	Auxiliar Administrativo	CUFC6407169A6	CUFC640716MGRRRR08	20/02/02	Secretaría de Desarrollo y Bienestar Social	Base (Sindicalizado)	$48,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,320.00	$55,682.14	$0.00	$0.00	$111,364.28
159	123	Cruz Salazar Marcelino	Auxiliar	CUSM830426SB1	CUSM830426HGRRLR00	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$3,969.00	$12,600.00	$0.00	$0.00	$0.00	$43,569.00	$0.00	$0.00	$87,138.00
160	725	Cuahutenango Sevadilla Dominga	Auxiliar	CUSD651205KT2	CUSD651205MGRHVM05	16/05/26	Administración del Mercado Municipal	Confianza	$8,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$24,000.00
161	272	Cuajicalco Aparicio Roberto	Operador	CUAR720607CB3	CUAR720607HGRJPB06	30/09/24	Coordinación de Topografía y Maquinaria	Confianza	$45,000.00	$0.00	$0.00	$0.00	$90,336.00	$0.00	$0.00	$0.00	$135,336.00	$0.00	$0.00	$270,672.00
162	271	Cuajicalco Gutierrez Arnulfo	Operador	CUGA5507184R9	CUGA550718HGRJTR02	30/09/24	Coordinación de Topografía y Maquinaria	Confianza	$45,000.00	$0.00	$0.00	$0.00	$52,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
163	488	Cuevas Juarez Jair Fernando	Auxiliar	CUJJ971225858	CUJJ971225HGRVRR00	30/09/24	Regiduría de Asuntos indigenas y Afromexicanos	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
164	718	Cuevas Sanchez Anahi	Intendente	CUSA010310LR3	CUSA010310MGRVNNA0	01/04/26	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$12,000.00	$1,562.14	$0.00	$0.00	$6,600.00	$0.00	$0.00	$0.00	$20,162.14	$0.00	$0.00	$40,324.28
165	84	Cuevas Sanchez Miguel Angel	Machetero	CUSM030825S84	CUSM030825HGRVNGA5	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
166	74	Cuevas Vargas Antonio	Intendente	CUVA7606138U2	CUVA760613HGRVRN09	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
167	616	De Jesus Sanchez Lucero	Intendente	JESL951112911	JESL951112MGRSNC00	01/02/25	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
168	641	De La Cruz Dominguez Antonia	Auxiliar	CUDA870113TX9	CUDA870113MGRRMN05	19/05/26	Instituto de Cultura	Base (Sindicalizado)	$21,200.00	$0.00	$3,200.00	$0.00	$9,920.00	$0.00	$129,749.03	$0.00	$164,069.03	$0.00	$0.00	$328,138.06
169	487	De La Cruz Guevara Alfredo	Regidor	CUGA7907282J0	CUGA790728HGRRVL00	30/09/24	Regiduría de Asuntos indigenas y Afromexicanos	Confianza	$240,000.00	$0.00	$0.00	$0.00	$392,807.04	$0.00	$0.00	$0.00	$632,807.04	$0.00	$0.00	$1,265,614.08
170	73	De La Cruz Hernandez Jose	Intendente	CUHJ5503191M4	CUHJ550319HGRRRS06	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$2,000.00	$0.00	$0.00	$0.00	$1,100.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$6,200.00
171	209	De La O Leyva Ana Patricia	Director	OLAN8104217V2	OXLA810421MGRXYN03	30/09/24	Instancia Tecnica de Evaluacion	Confianza	$54,000.00	$1,562.14	$0.00	$0.00	$36,156.00	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
172	579	Delgado Salgado Guadalupe Macrina	Auxiliar	DESG920828661	DESG920828MGRLLD08	01/11/24	Regiduria de Medio Ambiente y Recursos Naturales	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$35,162.14	$0.00	$0.00	$70,324.28
173	475	Diaz Amilpas Alberto	Director	DIAA9406061G0	DIAA940606HGRZML05	30/09/24	Direccion de Agricultura	Confianza	$48,000.00	$0.00	$0.00	$1,590.00	$34,932.00	$0.00	$0.00	$0.00	$84,522.00	$0.00	$0.00	$169,044.00
174	374	Diaz Chavez Carlos Jesus	Psicóloga/o	DICC010130MV7	DICC010130HGRZHRA6	30/09/24	Coordinación de la Unidad Juridica del DIF	Confianza	$33,000.00	$0.00	$0.00	$0.00	$15,624.00	$0.00	$0.00	$0.00	$48,624.00	$0.00	$0.00	$97,248.00
175	212	Diaz Ensaldo Jose Miguel	Auxiliar Administrativo	DIEM840414EK0	DIEM840414HGRZNG06	16/10/21	Secretaria Particular	Base (Sindicalizado)	$57,000.00	$0.00	$4,800.00	$10,204.00	$45,504.00	$0.00	$0.00	$0.00	$117,508.00	$0.00	$0.00	$235,016.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
176	309	Diaz Felix Yesenia	Auxiliar Administrativo	DIFY9909038B1	DIFY990903MGRZLS09	30/09/24	Unidad Especializada de Atención a Mujeres Víctimas de Violencia	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
177	187	Diaz Garcia Paula Margarita	Auxiliar Administrativo	DIGP7512301PA	DIGP751230MGRZRL14	30/09/24	Secretaria General	Confianza	$45,000.00	$1,562.14	$0.00	$0.00	$67,440.00	$0.00	$0.00	$0.00	$114,002.14	$0.00	$0.00	$228,004.28
178	405	Diaz Lopez Jesus	Enfermera/o	DILJ981204N87	DILJ981204HGRZPS02	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$39,000.00	$0.00	$0.00	$0.00	$19,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
179	252	Diaz Tejeda Ana Maria	Secretaria	DITA680726BV5	DITA640726MGRZJN02	20/02/02	Dirección de Turismo	Base (Sindicalizado)	$48,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,920.00	$54,720.00	$0.00	$0.00	$109,440.00
180	373	Diaz Venegas Yessica Noemi	Trabajador(a) Social	DIVY960522SP5	DIVY960522MGRZNS01	30/09/24	Coordinación de la Unidad Jurídica del DIF	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$15,602.00	$0.00	$0.00	$0.00	$50,164.14	$0.00	$0.00	$100,328.28
181	395	Diaz Villanueva Yesenia	Terapeuta	DIVY921204S97	DIVY921204MGRZLS12	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28
182	624	Dircio Chautla Martin Josue	Maestro	DICM890308C36	DICM890308HGRRHR06	01/03/25	Instituto de Cultura	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
183	229	Dircio Ibañez Jesus Rafael	Auxiliar Administrativo	DIIJ940426S11	DIIJ940426HGRRBS04	30/09/24	Secretaria de Asuntos Indigenas	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
184	534	Dircio Luciano Raul	Auxiliar Administrativo	DILR7910306D3	DILR791030HGRRCL00	29/09/14	Secretaria de Desarrollo Económico	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$7,200.00	$0.00	$0.00	$1,200.00	$58,200.00	$0.00	$0.00	$116,400.00
185	515	Dolores Castañeda Maximo	Intendente	DOCM400511C97	DOCM400511HGRLSX00	01/01/09	Coordinación del Relleno Sanitario.	Base (Sindicalizado)	$30,600.00	$0.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,400.00	$0.00	$0.00	$64,800.00
186	684	Elodio Cristobal Diego Seir	Maestro	EOCD010628E67	EOCD010628HGRLRGA4	16/09/25	Instituto de Cultura	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
187	85	Elodio Pintor Luis	Machetero	EOPL590120IW1	EOPL590120HGRLNS04	01/10/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
188	491	Encarnacion Cuenca Job	Regidor	EACJ690224UQ0	EACJ690224HGRNNB06	11/06/26	Regiduria de Atención y Participación Social de Migrantes	Confianza	$220,000.00	$0.00	$0.00	$0.00	$124,287.68	$0.00	$0.00	$0.00	$344,287.68	$0.00	$0.00	$688,575.36
189	673	Escarraman Flores Salome	Auxiliar Administrativo	EAFS641022IF5	EAFS641022HGRSLL09	01/07/25	Coordinación de Topografía y Maquinaria	Base (Sindicalizado)	$43,800.00	$0.00	$4,800.00	$0.00	$12,240.00	$0.00	$0.00	$0.00	$60,840.00	$0.00	$0.00	$121,680.00
190	275	Espinal Jimenez Jose	Coordinador	EIJJ870310N5	EIJJ870310HMSSMS03	30/09/24	Coordinación de Planeación y Programación	Confianza	$46,800.00	$0.00	$0.00	$0.00	$152,616.00	$0.00	$0.00	$0.00	$199,416.00	$0.00	$0.00	$398,832.00
191	185	Estrada Guzman Rosa	Auxiliar	EAGR671016AZ6	EAGR671016MGRSZS09	20/02/02	Instituto de Cultura	Base (Sindicalizado)	$39,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,560.00	$46,922.14	$0.00	$0.00	$93,844.28
192	508	Eugenio Mendoza Eduardo	Auxiliar	EUME750704372	EUME750704HGRGND06	16/10/21	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,600.00	$0.00	$0.00	$73,200.00
193	77	Evangelista Rodriguez Rufina	Intendente	EARR700115PP8	EARR700115MGRVDF03	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
194	99	Feliciano Casarrubias Eugenio	Fontanero	FECE460718MV7	FECE460718HGRLSG02	17/04/82	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Base (Sindicalizado)	$42,600.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$50,400.00	$0.00	$0.00	$100,800.00
195	618	Feliciano Rodriguez Ma. Lucila	Enfermera/o	FERM891031197	FERL891031MGRLDC00	16/02/25	Dirección de Salud Municipal	Confianza	$30,000.00	$1,562.14	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$47,162.14	$0.00	$0.00	$94,324.28
196	603	Flores Aburto Giovanni	Auxiliar Contable	FOAG001202744	FOAG001202HGRLBVA2	16/01/25	Contabilidad Municipal	Confianza	$39,000.00	$0.00	$0.00	$0.00	$68,868.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00
197	510	Flores Arcos Jose	Auxiliar	FOAJ850711MQ0	FOAJ850711HGRLRS07	16/10/21	Dirección de Salud Municipal	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,600.00	$0.00	$0.00	$73,200.00
198	367	Flores Barrera Francisca	Auxiliar Administrativo	FOBF520604656	FOBF520604MGRLRR09	20/02/02	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,800.00	$53,162.14	$0.00	$0.00	$106,324.28
199	19	Flores Bolaños Candelaria	Auxiliar de Limpia	FOBC760202GM9	FOBC760202MGRLLN09	20/02/02	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$34,200.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,680.00	$42,242.14	$0.00	$0.00	$84,484.28
200	486	Flores Bolaños Fabiola	Auxiliar	FOBF9203056F8	FOBF920305MGRLLB06	30/09/24	Secretaria Tecnica	Confianza	$27,500.00	$1,562.14	$0.00	$0.00	$24,460.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28
201	385	Flores Flores Miguel Angel	Odontologo (a)	FOFM960929CN8	FOFM960929HGRLLG08	30/09/24	Dirección Operativa	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
202	22	Flores Garcia Jesus	Intendente	FOGJ660323TK0	FOGJ660323HGRLRS02	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$36,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,600.00	$0.00	$0.00	$73,200.00
203	526	Flores Garcia Margarita	Intendente	FOGM540324SI9	FOGM540324MGRLRR01	01/01/09	Coordinación de Alumbrado Público	Base (Sindicalizado)	$33,000.00	$1,562.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,562.14	$0.00	$0.00	$69,124.28
204	248	Flores Gonzalez Dulce Maria	Auxiliar	FOGD770528MD5	FOGD770528MGRLNL02	01/01/17	Secretaria de Desarrollo Económico	Base (Sindicalizado)	$40,800.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$47,762.14	$0.00	$0.00	$95,524.28

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
205	246	Flores Guerrero Karen Janet	Auxiliar	FOGK980321SD5	FOGK980321MGRLRR00	30/09/24	Secretaria Tecnica	Base (Sindicalizado)	$37,800.00	$1,562.14	$4,800.00	$0.00	$14,220.00	$0.00	$0.00	$0.00	$58,382.14	$0.00	$0.00	$116,764.28
206	471	Flores Jaimes Miguel Angel	Intendente	FOJM660418TW0	FOJM660418HGRLMG06	01/05/26	Administración del Mercado Municipal	Confianza	$16,000.00	$0.00	$0.00	$1,663.00	$13,291.00	$0.00	$0.00	$0.00	$30,954.00	$0.00	$0.00	$61,908.00
207	152	Flores Jaimes Minerva	Auxiliar Administrativo	FOJM771222ND2	FOJM771222MGRLMN02	29/09/14	Administración del Panteón Municipal	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$51,962.14	$0.00	$0.00	$103,924.28
208	145	Flores Maldonado Clemente	Auxiliar	FOMC981002KH0	FOMC981002HGRLLL05	30/09/24	Coordinación de Rastro Municipal	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
209	401	Flores Nava Berenlendis Susjei Esmeralda	Terapeuta	FONB950702SH5	FONB950702MGRLVR11	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
210	498	Flores Nava Mayra	Auxiliar	FONM981016NR2	FONM981016MGRLVY07	30/09/24	Regiduria de Desarrollo Rural	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$35,162.14	$0.00	$0.00	$70,324.28
211	321	Flores Portillo Jose	Administrativo Especializado	FOPJ620422SW7	FOPJ620422HGRLRS10	17/02/82	Oficialía Mayor	Base (Sindicalizado)	$73,440.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$3,120.00	$81,360.00	$0.00	$0.00	$162,720.00
212	243	Flores Ramirez Francisco Zaid	Director	FORF960403GZ5	FORF960403HGRLMR04	30/09/24	Dirección de la Juventud	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$47,448.00	$0.00	$0.00	$0.00	$85,248.00	$0.00	$0.00	$170,496.00
213	100	Flores Ramirez Virgilio	Operador del Sistema de Bombeo	FORV5211276Y8	FORV521127HGRLMR02	02/12/05	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Base (Sindicalizado)	$36,000.00	$0.00	$4,800.00	$0.00	$7,764.00	$0.00	$0.00	$960.00	$49,524.00	$0.00	$0.00	$99,048.00
214	347	Flores Salazar Ma. Angelina	Auxiliar Administrativo	FOSA690923KW1	FOSA690923MGRLLN18	20/02/02	Coordinación de Informatica	Base (Sindicalizado)	$55,440.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,320.00	$63,122.14	$0.00	$0.00	$126,244.28
215	724	Flores Solano Eder Geovany	Auxiliar Administrativo	FOSE851211DM0	FOSE851211HGRLLD15	16/04/26	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$11,000.00	$0.00	$0.00	$6,415.50	$9,464.00	$0.00	$0.00	$0.00	$26,879.50	$0.00	$0.00	$53,759.00
216	608	Garcia Acosta Keyla Betzabe	Terapeuta	GAAK010129IY3	GAAK010129MGRRCYA8	16/01/25	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
217	314	Garcia Adame Brenda Ivet	Auxiliar Administrativo	GAAB8207316D7	GAAB820731MGRRDR01	29/09/14	Oficialía Mayor	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$5,580.00	$0.00	$0.00	$600.00	$57,542.14	$0.00	$0.00	$115,084.28
218	610	Garcia Alcocer Javier	Auxiliar	GAAJ980921SI4	GAAJ980921HGRRLV03	16/01/25	INSTITUTO DEL DEPORTE	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
219	424	Garcia Avila Diego Fernando	Auxiliar	GAAD880724211	GAAD880724HGRRVG06	16/10/21	Dirección de Comunicación Social	Base (Sindicalizado)	$42,600.00	$0.00	$4,800.00	$0.00	$28,428.00	$0.00	$0.00	$600.00	$76,428.00	$0.00	$0.00	$152,856.00
220	422	Garcia Avila Edwin Alfredo	Auxiliar	GAAE930530RE7	GAAE930530HGRRVD09	16/10/21	Dirección de Comunicación Social	Base (Sindicalizado)	$29,400.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,200.00	$0.00	$0.00	$68,400.00
221	597	Garcia BolaÑos Ramon	Chofer	GABR850331QB9	GABR850331HGRRLM01	01/01/25	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
222	334	Garcia Calderon Leticia	Secretaria	GACL761019AL1	GACL761019MGRRLT06	01/12/96	Dirección de Recursos Humanos	Base (Sindicalizado)	$95,400.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$2,640.00	$104,402.14	$0.00	$0.00	$208,804.28
223	125	Garcia Canacasco Jose Luis	Auxiliar	GACL900918455	GACL900918HGRRNS03	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$3,969.00	$12,600.00	$0.00	$0.00	$0.00	$43,569.00	$0.00	$0.00	$87,138.00
224	159	Garcia Canacasco Rufino	Auxiliar	GACR870714A23	GACR870714HGRRNF01	01/02/26	Coordinación del Relleno Sanitario.	Confianza	$6,750.00	$0.00	$0.00	$0.00	$3,150.00	$0.00	$0.00	$0.00	$9,900.00	$0.00	$0.00	$19,800.00
225	51	Garcia Cantor Ines	Intendente	GACI830121QV1	GACI830121MGRRNN02	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
226	426	Garcia Capilla Manuel	Auxiliar Administrativo	GACM840207NP1	GACM840207HGRRPN02	01/11/12	Secretaria General	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,800.00	$0.00	$0.00	$99,600.00
227	353	Garcia Casarrubias Daniela Yamileth	Recepcionista	GACD0302164Z9	GACD030216MGRRSNA9	30/09/24	Desarrollo Integral de la Familia Municipal	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
228	277	Garcia Casarrubias Jesus	Encargado	GACJ860426F23	GACJ860426HGRRSS08	30/09/24	Coordinación de Planeación y Programación	Confianza	$45,000.00	$0.00	$0.00	$0.00	$67,440.00	$0.00	$0.00	$0.00	$112,440.00	$0.00	$0.00	$224,880.00
229	507	Garcia Casarrubias Jose Francisco	Administrativo Especializado	GACF841206TV2	GACF841206HGRRSR07	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$91,320.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$96,720.00	$0.00	$0.00	$193,440.00
230	181	Garcia Castro Ariola	Director	GACA871020360	GACA871020MGRRSR09	30/09/24	Dirección de Catastro Municipal	Confianza	$84,000.00	$0.00	$0.00	$0.00	$137,547.00	$0.00	$0.00	$0.00	$221,547.00	$0.00	$0.00	$443,094.00
231	131	Garcia Castro Gerardo	Intendente	GACG551015B51	GACG551015HGRRSR02	30/09/24	Secretaria de Servicios Públicos Municipales	Confianza	$24,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
232	78	Garcia Cortes Celsa	Intendente	GACC690728P60	GACC690728MGRRRL09	30/09/24	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$20,000.00	$1,562.14	$0.00	$1,367.00	$16,500.00	$0.00	$0.00	$0.00	$39,429.14	$0.00	$0.00	$78,858.28
233	97	Garcia De La Cruz Efren	Auxiliar de Limpia	GACE721022EW2	GACE721022HGRRRF03	20/02/02	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Base (Sindicalizado)	$41,400.00	$0.00	$4,800.00	$0.00	$2,064.00	$0.00	$0.00	$1,320.00	$49,584.00	$0.00	$0.00	$99,168.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
234	375	Garcia Feliciano Isabel	Procurador(a) De La Defensa Del Menor	GAFI980209GZ4	GAFI980209MGRRLS02	19/06/26	Coordinación de la Unidad Jurídica del DIF	Confianza	$29,250.00	$0.00	$0.00	$0.00	$27,594.00	$0.00	$10,000.00	$0.00	$66,844.00	$0.00	$0.00	$133,688.00
235	287	Garcia Garcia Fernando	Encargado	GAGF900901A29	GAGF900901HGRRRR05	30/09/24	Coordinación de Planeación y Programación	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
236	483	Garcia Garcia Francisco Javier	Regidor	GAGF830807FU2	GAGF830807HGRRRR07	30/09/24	Regiduria de Educación y Juventud	Confianza	$240,000.00	$0.00	$0.00	$0.00	$392,807.04	$0.00	$0.00	$0.00	$632,807.04	$0.00	$0.00	$1,265,614.08
237	466	Garcia Garcia Luis Enrique	Auxiliar Administrativo	GAGL900711H3A	GAGL900711HGRRRS04	30/09/24	Administración del Mercado Municipal	Confianza	$30,000.00	$0.00	$0.00	$0.00	$28,704.00	$0.00	$0.00	$0.00	$58,704.00	$0.00	$0.00	$117,408.00
238	50	Garcia Garzon Guadalupe	Intendente	GAGG9911071LA	GAGG991107MGRRRD00	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
239	46	Garcia Garzon Maria Magdalena	Intendente	GAGM701215C61	GAGM701215MGRRRG03	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
240	44	Garcia Garzon Maria Monica	Intendente	GAGM770613D43	GAGM770613MGRRRN07	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
241	157	Garcia Granados Carmelo	Coordinador	GAGC760716EZ4	GAGC760716HGRRRR07	30/09/24	Coordinación del Relleno Sanitario.	Confianza	$45,000.00	$0.00	$0.00	$0.00	$55,065.00	$0.00	$0.00	$0.00	$100,065.00	$0.00	$0.00	$200,130.00
242	437	Garcia Guerrero Aaron	Auxiliar	GAGA7707013Z8	GAGA770701HGRRRR09	16/10/21	Registro Civil	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$7,596.00	$0.00	$0.00	$0.00	$45,396.00	$0.00	$0.00	$90,792.00
243	506	Garcia Gutierrez Victor	Auxiliar Administrativo	GAGV711216Q26	GAGV711216HGRRTC05	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$51,000.00	$0.00	$4,800.00	$0.00	$1,918.00	$0.00	$0.00	$960.00	$58,678.00	$0.00	$0.00	$117,356.00
244	80	Garcia Jaimes Jose Felix	Machetero	GAJF950530ET2	GAJF950530HGRRML00	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
245	14	Garcia Jaimes Margarito	Intendente	GAJM640610JX3	GAJM640610HGRRMR08	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$34,200.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$40,200.00	$0.00	$0.00	$80,400.00
246	106	Garcia Jaimes Pedro	Notificador	GAJP680706SH9	GAJP680706HGRRMD06	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
247	58	Garcia Jaimez Blanca Alicia	Intendente	GAJB7602218L8	GAJB760221MGRRML09	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
248	660	Garcia Lucas Erika Alicia	Medico	GALE9401215N9	GALE940121MGRRCR18	16/06/25	Dirección Operativa	Confianza	$4,500.00	$0.00	$0.00	$0.00	$2,100.00	$0.00	$0.00	$0.00	$6,600.00	$0.00	$0.00	$13,200.00
249	703	Garcia Lucas Rocio Yannely	Psicologa/o	GALR9803046H8	GALR980304MGRRCC07	26/01/26	Coordinación de la Unidad Jurídica del DIF	Confianza	$27,500.00	$0.00	$0.00	$1,728.00	$11,000.00	$0.00	$0.00	$0.00	$40,228.00	$0.00	$0.00	$80,456.00
250	37	Garcia Meneses Pablo	Chofer	GAMP960629KX8	GAMP960629HGRRNB08	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$39,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$0.00	$69,000.00	$0.00	$0.00	$138,000.00
251	459	Garcia Molina Quintilo	Inspector	GAMQ850308S9	GAMQ850308HGRRLN04	30/09/24	Dirección de Gobernación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
252	473	Garcia Morales Modesto	Oficial De Registro Civil	GAMM770224BF2	GAMM770224HGRRRD06	16/10/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
253	591	Garcia Moyao Jose Luis	Auxiliar	GAML810528E21	GAML810528HGRRYS00	16/11/24	Secretaría de Desarrollo y Bienestar Social	Confianza	$24,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$60,000.00
254	590	Garcia Moyao Mario	Auxiliar	GAMM7305232X9	GAMM730523HGRRYR01	16/11/24	INSTITUTO DEL DEPORTE	Confianza	$27,000.00	$0.00	$0.00	$0.00	$9,000.00	$0.00	$0.00	$0.00	$36,000.00	$0.00	$0.00	$72,000.00
255	98	Garcia Pila Anselmo	Fontanero	GAPA770421LQ2	GAPA770421HGRRLN05	01/01/14	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$50,400.00	$0.00	$0.00	$100,800.00
256	202	Garcia Rebaja Luis Angel	Auxiliar Administrativo	GARL961105268	GARL961105HGRRBS00	30/09/24	Segunda Sindicatura	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
257	527	Garcia Rendon Minerva	Intendente	GARM591205PP2	GARM591205MGRRNN01	01/12/96	Administración del Panteón Municipal	Base (Sindicalizado)	$40,200.00	$1,562.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,762.14	$0.00	$0.00	$83,524.28
258	556	Garcia Rodriguez Marco Antonio	Auxiliar	GARM010116KY5	GARM010116HGRRDRA4	01/10/24	Coordinación de Alumbrado Público	Confianza	$33,000.00	$0.00	$0.00	$0.00	$64,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
259	420	Garcia Rodriguez Miguel Angel	Auxiliar	GARM8309298K6	GARM830929HGRRDG07	16/10/21	Dirección de Comunicación Social	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$20,760.00	$0.00	$0.00	$0.00	$58,560.00	$0.00	$0.00	$117,120.00
260	650	Garcia Santos Yadira	Auxiliar Contable	GASY030422527	GASY030422MGRRNDA5	16/05/25	Contabilidad Municipal	Confianza	$39,000.00	$0.00	$0.00	$0.00	$68,868.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00
261	3	Garcia Vargas Luis Javier	Secretaria/o	GAVL930408MB5	GAVL930408HGRRRS09	30/09/24	Secretaría de Servicios Públicos Municipales	Confianza	$96,000.00	$0.00	$0.00	$20,541.00	$118,824.00	$0.00	$0.00	$0.00	$235,365.00	$0.00	$0.00	$470,730.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios 1-1-3-	Bono 10 de Mayo 1-5-4-5-2-	Bono Despensa 1-5-4-5-2-	Bono Eventual 1-5-4-5-2-	Compensación 1-3-4-1-	Finiquito Laboral 1-5-4-5-4-	Indemnización Laboral 1-5-2-	Quinquenio 1-3-1-	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
262	584	Garcia Zeferino Armando	Chofer	GAZA860827216	GAZA860827HGRRFR05	31/10/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$30,000.60	$0.00	$0.00	$1,424.00	$27,601.00	$0.00	$0.00	$0.00	$59,025.60	$0.00	$0.00	$118,051.20
263	713	Garibay Guerrero Jonathan	Auxiliar	GAGJ031024I41	GAGJ031024HGRRRNA7	16/03/26	Oficialía Mayor	Confianza	$17,500.35	$0.00	$0.00	$5,706.00	$14,385.00	$0.00	$0.00	$0.00	$37,591.35	$0.00	$0.00	$75,182.70
264	413	Garibay Hernandez Guadalupe Ibeth	Secretario Técnico	GAHG911124BT6	GAHG911124MGRRRD05	07/07/26	Secretaria Tecnica	Confianza	$84,000.00	$1,562.14	$0.00	$0.00	$54,384.00	$0.00	$0.00	$0.00	$139,946.14	$0.00	$0.00	$279,892.28
265	313	Garibay Hernandez Jose Manuel	Oficial Mayor	GAHM840218IK8	GAHM840218HGRRRN05	30/09/24	Oficialía Mayor	Confianza	$60,000.00	$0.00	$0.00	$20,541.00	$154,824.00	$0.00	$0.00	$0.00	$235,365.00	$0.00	$0.00	$470,730.00
266	94	Gaspar Ojeda Manuel Edain	Director	GAOM8908182Y5	GAOM890818HGRSJN07	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$48,000.00	$0.00	$0.00	$0.00	$49,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
267	323	Gasparillo Pineda Bernardo	Auxiliar	GAPB840111AR6	GAPB840111HGRSNR00	30/09/24	Oficialía Mayor	Confianza	$5,500.00	$0.00	$0.00	$0.00	$4,282.00	$0.00	$0.00	$0.00	$9,782.00	$0.00	$0.00	$19,564.00
268	449	Gatica Garcia Bertha	Mecanógrafa	GAGB730320NJ0	GAGB730320MGRTRR09	01/01/09	Dirección de Salud Municipal	Base (Sindicalizado)	$57,840.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$2,040.00	$66,242.14	$0.00	$0.00	$132,484.28
269	421	Gatica Hernandez Jose Carlos	Auxiliar	GAHC801029999	GAHC801029HGRTRR03	16/10/21	Dirección de Comunicación Social	Base (Sindicalizado)	$27,000.00	$0.00	$4,800.00	$0.00	$19,915.32	$0.00	$0.00	$0.00	$51,715.32	$0.00	$0.00	$103,430.64
270	342	Gatica Linares Constantina	Auxiliar Administrativo	GALC610623U50	GALC610623MGRTNN09	29/09/14	Dirección de Recursos Materiales	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$51,962.14	$0.00	$0.00	$103,924.28
271	411	Gatica Parra Filiberto	Intendente	GAPF480810NX2	GAPF480810HGRTRL02	29/09/14	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$37,800.00	$0.00	$2,400.00	$0.00	$0.00	$0.00	$0.00	$600.00	$40,800.00	$0.00	$0.00	$81,600.00
272	714	Gatica Vazquez Juan Jose	Maestro	GAVJ920625MB1	GAVJ920625HGRTZN03	16/03/26	Instituto de Cultura	Confianza	$7,000.00	$0.00	$0.00	$5,000.00	$9,800.00	$0.00	$0.00	$0.00	$21,800.00	$0.00	$0.00	$43,600.00
273	675	Gervacio Morales Miguel Agustin	Auxiliar	GEMM950902GE3	GEMM950902HGRRRG08	01/08/25	Dirección de Recursos Materiales	Confianza	$39,000.00	$0.00	$0.00	$70,212.00	$58,455.00	$0.00	$0.00	$0.00	$167,667.00	$0.00	$0.00	$335,334.00
274	605	Gil Villalobos Mireya Sarahi	Auxiliar Contable	GIVM001216KX5	GIVM001216MBSLLRA6	16/01/25	Contabilidad Municipal	Confianza	$39,000.00	$0.00	$0.00	$0.00	$68,868.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00
275	183	Godinez Jaimes Alba Crissel	Auxiliar Administrativo	GOJA840912452	GOJA840912MGRDML00	01/10/18	Secretaria de Finanzas	Base (Sindicalizado)	$58,440.00	$1,562.14	$4,800.00	$5,445.00	$27,093.00	$0.00	$0.00	$600.00	$97,940.14	$0.00	$0.00	$195,880.28
276	207	Godinez Nava Analilia	Auxiliar	GONA9311027Y0	GONA931102MGRDVN05	16/10/21	Dirección de Planeación y Transparencia	Base (Sindicalizado)	$27,000.00	$1,562.14	$4,800.00	$0.00	$16,632.00	$0.00	$0.00	$0.00	$49,994.14	$0.00	$0.00	$99,988.28
277	416	Gomez Sandoval Zugeily	Auxiliar Administrativo	GOSZ920124B63	GOSZ920124MGRMNG08	30/09/24	Dirección de Catastro Municipal	Confianza	$46,250.00	$0.00	$0.00	$0.00	$61,618.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00
278	147	Gonzalez Garcia Andres	Auxiliar	GOGA830525SV9	GOGA830525HGRNRN08	30/09/24	Coordinación de Rastro Municipal	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
279	42	Gonzalez Lucas Virginia Rode	Intendente	GOLV8010089R1	GOLV801008MGRNCR02	16/10/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$41,162.14	$0.00	$0.00	$82,324.28
280	28	Gonzalez Moctezuma Roman	Machetero	GOMR770809SZ5	GOMR770809HGRNCM02	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
281	193	Gonzalez Sanchez Rogelio	Auxiliar	GOSR890916Q63	GOSR890916HGRNNG00	01/10/18	Dirección de Catastro Municipal	Base (Sindicalizado)	$39,000.00	$0.00	$4,800.00	$1,103.00	$0.00	$0.00	$0.00	$600.00	$45,503.00	$0.00	$0.00	$91,006.00
282	101	Grande Bautista Emilio	Operador del Sistema de Bombeo	GABE690522FM6	GABB690522HGRRTM00	02/12/05	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Base (Sindicalizado)	$42,000.00	$0.00	$4,800.00	$0.00	$1,836.00	$0.00	$0.00	$960.00	$49,596.00	$0.00	$0.00	$99,192.00
283	273	Guerrero Santana Alvaro	Topografo	GUSA730513426	GUSA730513HGRRNL01	30/09/24	Coordinación de Topografía y Maquinaria	Confianza	$45,000.00	$0.00	$0.00	$0.00	$52,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
284	245	Guerrero Vazquez Socrates	Auxiliar Administrativo	GUVS810819IH6	GUVS810819HGRRZC08	29/09/14	Dirección de la Juventud	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$51,000.00	$0.00	$0.00	$102,000.00
285	381	Guillermo Pila Jesus	Psicologa/o	GUPJ950211GH7	GUPJ950211HGRLLS00	30/09/24	Dirección Operativa	Confianza	$39,000.00	$0.00	$0.00	$1,905.00	$32,676.00	$0.00	$0.00	$0.00	$73,581.00	$0.00	$0.00	$147,162.00
286	330	Guillermo Reyes Betzaida Mallenny	Auxiliar Administrativo	GURB9310032L7	GURB931003MGRLYT07	30/09/24	Oficialía Mayor	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
287	451	Gutierrez Apreza Jonathan Paul	Director	GUAJ901101JS7	GUAJ901101HGRTPN03	01/10/18	Dirección de Gobernación	Base (Sindicalizado)	$37,800.00	$0.00	$4,800.00	$0.00	$64,200.00	$0.00	$0.00	$0.00	$106,800.00	$0.00	$0.00	$213,600.00
288	478	Gutierrez Avila Cristina	Mecanógrafa	GUAC6507261C5	GUAC650726MGRTVR07	03/11/96	Dirección de Ganaderia	Base (Sindicalizado)	$67,680.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,680.00	$75,722.14	$0.00	$0.00	$151,444.28
289	16	Gutierrez Garcia Guadalupe	Intendente	GUGG681212RZA	GUGG681212HGRTRD02	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$40,562.14	$0.00	$0.00	$81,124.28
290	8	Gutierrez Gatica Ernesto	Director	GUGE650210NB2	GUGE650210HGRTTR08	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$49,328.52	$0.00	$0.00	$600.00	$99,728.52	$0.00	$0.00	$199,457.04
291	482	Gutierrez Gatica Jose Luis	Auxiliar	GUGL760819L97	GUGL760819HGRTTS06	16/10/21	Regiduría de Salud Pública y Asistencia Social.	Base (Sindicalizado)	$30,600.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,400.00	$0.00	$0.00	$70,800.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
292	538	Gutierrez Guero Hector	Oficial De Registro Civil	GUGH9107082EA	GUGH910708HGRTRC02	30/09/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
293	244	Gutierrez Jimenez Violeta Sarai	Auxiliar	GUJV9907232BA	GUJV990723MGRTML07	16/03/23	Secretaría de Desarrollo y Bienestar Social	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$15,336.00	$0.00	$0.00	$0.00	$51,936.00	$0.00	$0.00	$103,872.00
294	440	Gutierrez Salazar Raul	Auxiliar Administrativo	GUSR6106218X3	GUSR610621HGRTLL06	15/10/96	Procuraduría de Barrios, Colonias y Fraccionamientos	Base (Sindicalizado)	$46,200.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,320.00	$52,320.00	$0.00	$0.00	$104,640.00
295	521	Gutierrez Salazar Sofia	Secretaria	GUSS531018AY6	GUSS531018MGRTLF08	01/01/08	Coordinación de Mantenimiento Vehicular	Base (Sindicalizado)	$64,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,800.00	$0.00	$0.00	$129,600.00
296	48	Guzman Garcia Juana	Intendente	GUGJ610310Q50	GUGJ610310MGRZRN07	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
297	155	Hernandez Castillo Maria Magdalena	Intendente	HECM610701QH4	HECM610701MGRRSG01	29/09/14	Dirección de Recursos Humanos	Base (Sindicalizado)	$35,400.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$42,962.14	$0.00	$0.00	$85,924.28
298	528	Hernandez Chavelas Leopoldo	Lecturista Notificador	HECL600123EF6	HECL600123HGRRHP05	17/08/82	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$41,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,400.00	$0.00	$0.00	$82,800.00
299	220	Hernandez Cuevas Rosalba Yanet	Auxiliar	HECR850204Q28	HECR850204MGRRVS08	29/09/14	Dirección de Agricultura	Base (Sindicalizado)	$19,500.00	$0.00	$2,400.00	$0.00	$0.00	$0.00	$0.00	$600.00	$22,500.00	$0.00	$0.00	$45,000.00
300	633	Hernandez De La Cruz Blanca Flor	Procurador(a) De La Defensa Del Menor	HECB890110Q88	HECB890110MGRRRL08	16/03/25	Coordinación de la Unidad Jurídica del DIF	Confianza	$39,000.00	$0.00	$0.00	$0.00	$31,689.00	$0.00	$0.00	$0.00	$70,689.00	$0.00	$0.00	$141,378.00
301	499	Hernandez Emigdio Felipe	Regidor	HEEF960504DG7	HEEF960504HGRRML05	30/09/24	Regiduría de Fomento al Empleo	Confianza	$240,000.00	$0.00	$0.00	$0.00	$135,586.56	$0.00	$0.00	$0.00	$375,586.56	$0.00	$0.00	$751,173.12
302	292	Hernandez Hernandez Juan Pablo	Coordinador	HEHJ980918RYA	HEHJ980918HGRRRN01	30/09/24	Coordinación de Proyectos	Confianza	$39,000.00	$0.00	$0.00	$0.00	$81,144.00	$0.00	$0.00	$0.00	$120,144.00	$0.00	$0.00	$240,288.00
303	681	Hernandez Jaimes Hector Antonio	Maestro	HEJH890804D40	HEJH890804HGRRMC04	16/09/25	Instituto de Cultura	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
304	169	Hernandez Jaimes Laura Natividad	Auxiliar Contable	HEJL941019UR4	HEJL941019MGRRMR08	30/09/24	Contabilidad Municipal	Confianza	$45,000.00	$1,562.14	$0.00	$0.00	$62,868.00	$0.00	$0.00	$0.00	$109,430.14	$0.00	$0.00	$218,860.28
305	412	Hernandez Jaimes Mario Ivan	Intendente	HEJM930917JX9	HEJM930917HGRRMR07	30/09/24	Desarrollo Integral de la Familia Municipal	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
306	9	Hernandez Manrique Alberto	Auxiliar	HEMA670224V20	HEMA670224HGRRNL00	20/02/02	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$46,200.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,680.00	$52,680.00	$0.00	$0.00	$105,360.00
307	682	Hernandez Meneses Carmen Alejandra	Maestro	HEMC860412I4	HEMC860412MGRRNR00	16/09/25	Instituto de Cultura	Confianza	$12,000.00	$0.00	$0.00	$0.00	$8,500.00	$0.00	$0.00	$0.00	$20,500.00	$0.00	$0.00	$41,000.00
308	716	Hernandez Meneses Galdino	Operador	HEMG9204186R0	HEMG920418HGRRNL13	16/03/26	Coordinación de Topografía y Maquinaria	Confianza	$26,250.00	$0.00	$0.00	$0.00	$39,340.00	$0.00	$0.00	$0.00	$65,590.00	$0.00	$0.00	$131,180.00
309	312	Hernandez Meza Ma. Del Rosario	Auxiliar	HEMR8811031N1	HEMR881103MGRRZS01	16/10/21	Secretaría de La Mujer	Base (Sindicalizado)	$31,800.00	$1,562.14	$4,800.00	$0.00	$9,300.00	$0.00	$0.00	$0.00	$47,462.14	$0.00	$0.00	$94,924.28
310	233	Hernandez Molina Maria Esther	Auxiliar	HEME830701V46	HEME830701MGRRLS00	16/05/22	INSTITUTO DEL DEPORTE	Base (Sindicalizado)	$30,600.00	$1,562.14	$4,800.00	$0.00	$5,808.00	$0.00	$0.00	$0.00	$42,770.14	$0.00	$0.00	$85,540.28
311	341	Hernandez Morales Marco Antonio	Auxiliar	HEMM900904CX5	HEMM900904HGRRRR01	30/09/24	Dirección de Recursos Materiales	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
312	722	Hernandez Moreno Carolina	Auxiliar Administrativo	HEMC770527NQ6	HEMC770527MGRRRR05	19/03/26	Coordinación de Planeación y Programación	Confianza	$16,499.70	$1,562.14	$0.00	$4,296.00	$14,196.00	$0.00	$0.00	$0.00	$36,553.84	$0.00	$0.00	$73,107.68
313	148	Hernandez Pablo Jorge	Auxiliar	HEPJ770727FY9	HEPJ770727HGRRBR02	30/09/24	Coordinación de Rastro Municipal	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
314	388	Hernandez Ramirez Karla Jant	Nutriologo	HERK980411BX1	HERK980411MGRRMR07	30/09/24	Dirección Operativa	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
315	595	Hernandez Salazar Edith	Auxiliar	HESE760927S14	HESE760927MGRRLD05	16/11/24	Dirección de Recursos Materiales	Confianza	$27,000.00	$1,562.14	$0.00	$0.00	$19,947.00	$0.00	$0.00	$0.00	$48,509.14	$0.00	$0.00	$97,018.28
316	249	Hernandez Salmeron Horacio	Auxiliar Administrativo	HESH740914S84	HESH740914HDFRLR07	29/09/14	Secretaría de Desarrollo Económico	Base (Sindicalizado)	$46,200.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$52,200.00	$0.00	$0.00	$104,400.00
317	596	Hernandez Vicente Yulmaneli	Auxiliar	HEVY830125RV4	HEVY830125MGRRCL05	16/11/24	Dirección Administrativa	Confianza	$27,000.00	$1,562.14	$0.00	$0.00	$18,600.00	$0.00	$0.00	$0.00	$47,162.14	$0.00	$0.00	$94,324.28
318	704	Herrera Carbajal Monica Elibeth	Medico	HECM860701FL7	HECM860701MGRRRN01	01/02/26	Dirección Operativa	Confianza	$37,500.00	$1,562.14	$0.00	$0.00	$28,040.00	$0.00	$0.00	$0.00	$67,102.14	$0.00	$0.00	$134,204.28
319	260	Hidalgo Hernandez Graciela	Oficial De Registro Civil	HIHG960106AD2	HIHG960106MGRDRR00	16/10/24	Registro Civil	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$35,162.14	$0.00	$0.00	$70,324.28
320	175	Hilario Trinidad Victor Daniel	Auxiliar Contable	HITV9905057R8	HITV990505HGRLRC06	30/09/24	Contabilidad Municipal	Confianza	$45,000.00	$0.00	$0.00	$0.00	$62,868.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
321	89	Huaxcuahutli Corraltitlan Armando	Machetero	HUCA760618S98	HUCA760618HGRXRR09	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
322	83	Huaxcuahutli Oquixtle Armando	Machetero	HUOA030206LR8	HUOA030206HGRXQRA4	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
323	516	Huaxcuautli Nava Lucio	Auxiliar de Limpia	HUNL551213D56	HUNL551213HGRXVC08	01/12/96	Coordinación de Rastro Municipal	Base (Sindicalizado)	$30,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,600.00	$0.00	$0.00	$61,200.00
324	276	Ibañez Campos Gabino	Auxiliar	IACG810219V21	IACG810219HGRBMB04	16/11/18	Coordinación de Planeación y Programación	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$73,200.00	$0.00	$0.00	$600.00	$111,600.00	$0.00	$0.00	$223,200.00
325	537	Ildefonso Calvario Pedro	Oficial De Registro Civil	IECP6606238J7	IECP660623HGRLLD07	30/09/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
326	667	Ildefonso Moreno Rosario	Auxiliar	IEMR000822S1A	IEMR000822MGRLRSA0	01/07/25	Dirección de Ecología y Medio Ambiente	Confianza	$30,000.00	$0.00	$0.00	$0.00	$21,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
327	135	Ildefonso Rosas Ponciano	Auxiliar	IERP6902218T4	IERP690221HGRLSN02	30/09/24	Oficialía Mayor	Confianza	$39,000.00	$0.00	$0.00	$0.00	$36,792.00	$0.00	$0.00	$0.00	$75,792.00	$0.00	$0.00	$151,584.00
328	522	Izoteco PileÑo Celestina	Intendente	IOPC340406CX4	IOPC340406MGRZLL00	15/10/96	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$31,800.00	$1,562.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,362.14	$0.00	$0.00	$66,724.28
329	679	Jacinto Evangelista Elena	Intendente	JAEE031114IK1	JAEE031114MGRCVLA9	16/09/25	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
330	76	Jacinto Hernandez Santiago	Intendente	JAHS6304128E1	JAHS630412HGRCRN09	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
331	114	Jaimes Abarca Jose Antonio	Valvulero	JAAA881228CF7	JAAA881228HGRMBN07	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
332	719	Jaimes Alvarez Sofia	Intendente	JAAS0408071F5	JAAS040807MGRMLFA5	01/04/26	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$12,000.00	$1,562.14	$0.00	$0.00	$6,600.00	$0.00	$0.00	$0.00	$20,162.14	$0.00	$0.00	$40,324.28
333	661	Jaimes Cornelio Wendy	Medico	JACW991228NR9	JACW991228MGRMRN05	16/06/25	Dirección Operativa	Confianza	$7,500.00	$0.00	$0.00	$0.00	$6,322.00	$0.00	$0.00	$0.00	$13,822.00	$0.00	$0.00	$27,644.00
334	379	Jaimes Diaz Miguel Angel	Medico	JADM960525DI7	JADM960525HGRMZG08	30/09/24	Desarrollo Integral de la Familia Municipal	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
335	443	Jaimes Dircio Diana Lucia	Auxiliar	JADD960208FY7	JADD960208MGRMRN00	30/09/24	Dirección de Asuntos Jurídicos	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
336	286	Jaimes Garcia Cristobal	Auxiliar Administrativo	JAGC940923AX7	JAGC940923HGRMRR06	30/09/24	Coordinación de Planeación y Programación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$32,424.00	$0.00	$0.00	$0.00	$65,424.00	$0.00	$0.00	$130,848.00
337	552	Jaimes Garcia Jorge Luis	Chofer	JAGJ870413I1A	JAGJ870413HGRMRR01	16/10/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
338	649	Jaimes Grande Pablo	Operador	JAGP830218FF0	JAGP830218HGRMRB06	16/05/25	Coordinación de Topografía y Maquinaria	Confianza	$18,750.00	$0.00	$0.00	$0.00	$28,100.00	$0.00	$0.00	$0.00	$46,850.00	$0.00	$0.00	$93,700.00
339	680	Jaimes Hernandez Moises	Auxiliar	JAHM990128128	JAHM990128HGRMRS05	16/09/25	Regiduría de Educación y Juventud	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
340	88	Jaimes Jaimes Celso	Machetero	JAJC670728C5A	JAJC670728HGRMML03	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
341	87	Jaimes Jaimes Pedro	Machetero	JAJP610519QC4	JAJP610519HGRMMD16	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
342	512	Jaimes Jaimes Salvador	Auxiliar	JAJS920418T59	JAJS920418HGRMML04	16/10/21	Dirección de Comunicación Social	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,600.00	$0.00	$0.00	$73,200.00
343	104	Jaimes Moras Carlos	Fontanero	JAMC860414RM1	JAMC860414HGRMRR04	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
344	359	Jaimes Vargas Natividad	Auxiliar Administrativo	JAVN7904088A4	JAVN790408MGRMRT02	29/09/14	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$52,562.14	$0.00	$0.00	$105,124.28
345	134	Jimenez Aranda Orlando	Auxiliar	JIAO640821G20	JIAO640821HGRMRR02	30/09/24	Secretaría de Servicios Públicos Municipales	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
346	27	Jimenez Garcia Jesus Alejandro	Machetero	JIGJ020708DD6	JIGJ020708HGRMRSA1	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
347	692	Jimenez Guerrero Victor Hugo	Auxiliar Administrativo	JIGV020728326	JIGV020728HGRMRCA7	01/10/25	Coordinación de Mantenimiento Vehicular	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
348	95	Jimenez Nava Silvia	Secretaria	JINS7412102IA	JINS741210MGRMVL08	20/02/02	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Base (Sindicalizado)	$55,440.00	$1,562.14	$4,800.00	$378.00	$0.00	$0.00	$0.00	$1,920.00	$64,100.14	$0.00	$0.00	$128,200.28
349	213	Jimenez Radilla Jesus Rafael	Auxiliar Administrativo	JIRJ9604113CA	JIRJ960411HGRMDS07	30/09/24	Secretaria Particular	Confianza	$45,000.00	$0.00	$0.00	$0.00	$82,704.00	$0.00	$0.00	$0.00	$127,704.00	$0.00	$0.00	$255,408.00
350	79	Jimenez Rodriguez Alejandro	Machetero	JIRA7801119G6	JIRA780111HGRMDL01	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
351	546	Jimenez Rodriguez Reyes	Auxiliar	JIRR8001068P3	JIRR800106HGRMDY04	16/10/24	Secretaría de Desarrollo Rural	Confianza	$24,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$60,000.00
352	655	Jimenez Salvador Daniel	Auxiliar	JISD020720G49	JISD020720HGRMLNA1	01/06/25	Dirección de Catastro Municipal	Confianza	$32,995.00	$0.00	$0.00	$5,730.00	$39,329.00	$0.00	$0.00	$0.00	$78,054.00	$0.00	$0.00	$156,108.00
353	600	Joaquin IbaÑez Castro	Auxiliar	JOIC910120D38	JOIC910120HGRQBS03	01/01/25	Dirección de Catastro Municipal	Confianza	$33,001.20	$0.00	$0.00	$0.00	$49,932.00	$0.00	$0.00	$0.00	$82,933.20	$0.00	$0.00	$165,866.40
354	70	Jorge Gonzalez Edith	Intendente	JOGE010724S16	JOGE010724MGRRNDA4	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
355	490	Jorge Vargas Wendy Yasmin	Auxiliar	JOVW961219621	JOVW961219MGRRRN00	30/09/24	Regiduría de Comercio y Abasto Popular.	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$35,162.14	$0.00	$0.00	$70,324.28
356	49	Juarez Garcia Honoria	Intendente	JUGH921230R83	JUGH921230MGRRRN07	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
357	71	Juarez Guzman Cirila	Intendente	JUGC860318SA2	JUGC860318MGRRZR06	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
358	288	Juarez Hernandez Jarvin	Auxiliar Administrativo	JUHJ910522E88	JUHJ910522HGRRRR00	30/09/24	Coordinación de Planeación y Programación	Confianza	$30,000.00	$0.00	$0.00	$0.00	$38,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
359	554	Juarez Jimenez Jorge Ivan	Auxiliar	JUJJ040423EN4	JUJJ040423HGRRMRA1	30/09/24	Coordinación de Alumbrado Público	Confianza	$39,000.00	$0.00	$0.00	$0.00	$58,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
360	645	Juarez Organista Sara Evelin	Encargado	JUOS950623L71	JUOS950623MGRRRR00	01/05/25	Coordinación de Planeación y Programación	Confianza	$30,750.00	$0.00	$0.00	$0.00	$54,386.00	$0.00	$0.00	$0.00	$85,136.00	$0.00	$0.00	$170,272.00
361	397	Julio Quiroz Silvio Daniel	Auxiliar	JUQS9605237F3	JUQS960523HGRLRL02	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$18,360.00	$0.00	$0.00	$0.00	$54,960.00	$0.00	$0.00	$109,920.00
362	469	Lagunas Moctezuma Victor	Velador	LAMV750922B4	LAMV750922HGRGCC00	30/09/24	Administración del Mercado Municipal	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
363	15	Lagunas Parra Antonio	Intendente	LAPA460608GM0	LAPA460608HGRGRN07	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$36,600.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$42,600.00	$0.00	$0.00	$85,200.00
364	688	Lara Diaz Adriana Itzel	Auxiliar	LADA001223IP9	LADA001223MGRRZDA4	16/09/25	Regiduria de Desarrollo Urbano y Obras públicas	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
365	479	Lara Diaz Javier	Regidor	LADJ960214968	LADJ960214HGRRZV01	30/09/24	Regiduria de Desarrollo Urbano y Obras públicas	Confianza	$240,000.00	$0.00	$0.00	$0.00	$392,807.04	$0.00	$0.00	$0.00	$632,807.04	$0.00	$0.00	$1,265,614.08
366	110	Lara Levaro Carlos	Valvulero	LALC800823PE9	LALC800823HGRRVR01	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
367	282	Laureano Flores Erasmo	Encargado	LAFE910408I56	LAFE910408HGRRLR03	30/09/24	Coordinación de Planeación y Programación	Confianza	$46,800.00	$0.00	$0.00	$0.00	$137,364.00	$0.00	$0.00	$0.00	$184,164.00	$0.00	$0.00	$368,328.00
368	683	Leon Garcia Silvestre Andres	Maestro	LEGS970901D46	LEGS970901HGRNRL02	16/09/25	Instituto de Cultura	Confianza	$33,000.00	$0.00	$0.00	$0.00	$29,619.00	$0.00	$0.00	$0.00	$62,619.00	$0.00	$0.00	$125,238.00
369	234	Leonardo Vargas Cristo Angel	Coordinador	LEVC960608BH0	LEVC960608HGRNRR03	30/09/24	INSTITUTO DEL DEPORTE	Base (Sindicalizado)	$34,800.00	$0.00	$4,800.00	$0.00	$18,840.00	$0.00	$0.00	$0.00	$58,440.00	$0.00	$0.00	$116,880.00
370	164	Levaro Garcia Fernando Daniel	Auxiliar	LEGF050507CXA	LEGF050507HGRVRRA8	30/09/24	Coordinación de Alumbrado Público	Confianza	$4,500.00	$0.00	$0.00	$0.00	$3,054.00	$0.00	$0.00	$0.00	$7,554.00	$0.00	$0.00	$15,108.00
371	344	Levaro Moreno Eugenio	Auxiliar	LEME8104172F5	LEME810417HGRVRG12	30/09/24	Coordinación de Informatica	Confianza	$33,000.00	$0.00	$0.00	$7,239.00	$17,844.00	$0.00	$0.00	$0.00	$58,083.00	$0.00	$0.00	$116,166.00
372	182	Levaro Nava Fernando	Coordinador	LENF7512204W2	LENF751220HGRVVR06	07/07/26	Coordinación de Alumbrado Público	Confianza	$6,500.00	$0.00	$0.00	$0.00	$7,203.00	$0.00	$0.00	$0.00	$13,703.00	$0.00	$0.00	$27,406.00
373	136	Leyva Avelino Osiel	Auxiliar	LEAO870813BU0	LEAO870813HGRYVS13	30/09/24	Oficialía Mayor	Confianza	$33,000.00	$0.00	$0.00	$5,422.00	$18,960.00	$0.00	$0.00	$0.00	$57,382.00	$0.00	$0.00	$114,764.00
374	619	Leyva Romero Mariel Alejandra	Auxiliar Contable	LERM020719RP6	LERM020719MGRYMRA9	16/02/25	Contabilidad Municipal	Confianza	$39,000.00	$0.00	$0.00	$0.00	$68,868.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00
375	317	López Abarca Heladio Eligio	Auxiliar Administrativo	LOAH760808672	LOAH760808HGRPBL03	01/02/12	Oficialía Mayor	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,800.00	$0.00	$0.00	$99,600.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
376	270	Lopez Ariza Fernando Giovanni	Auxiliar Administrativo	LOAF010625MY2	LOAF010625HGRPRRA6	30/09/24	Coordinación de Topografía y Maquinaria	Confianza	$33,000.00	$0.00	$0.00	$0.00	$32,424.00	$0.00	$0.00	$0.00	$65,424.00	$0.00	$0.00	$130,848.00
377	651	Lopez Ariza Jose Manuel	Procurador	LOAM940424V71	LOAM940424HGRPRN02	30/09/24	Procuraduría de Barrios, Colonias y Fraccionamientos	Confianza	$39,000.00	$0.00	$0.00	$0.00	$58,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
378	493	Lopez Garcia Guillermo	Regidor	LOGG6706258A4	LOGG670625HGRPRL04	30/09/24	Regiduría de Medio Ambiente y Recursos Naturales	Confianza	$240,000.00	$0.00	$0.00	$0.00	$135,586.56	$0.00	$0.00	$0.00	$375,586.56	$0.00	$0.00	$751,173.12
379	463	Lopez Mendoza Santiago	Administrador del Mercado Municipal	LOMS730630TQA	LOMS730630HMNPNN08	30/09/24	Administración del Mercado Municipal	Confianza	$84,010.00	$0.00	$0.00	$0.00	$130,814.00	$0.00	$0.00	$0.00	$214,824.00	$0.00	$0.00	$429,648.00
380	455	Lopez Montes Milton Alexis	Inspector	LOMM010414S10	LOMM010414HCMPNLA5	30/09/24	Dirección de Gobernación	Confianza	$45,000.00	$0.00	$0.00	$0.00	$30,792.00	$0.00	$0.00	$0.00	$75,792.00	$0.00	$0.00	$151,584.00
381	267	Lopez Vazquez Jose Manuel	Auxiliar	LOVM700429N9A	LOVM700429HGRPZN03	01/01/26	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$0.00	$0.00	$0.00	$0.00	$0.00	$34,364.38	$0.00	$0.00	$34,364.38	$0.00	$0.00	$68,728.76
382	237	Lorenzo Godinez Felipe De Jesus	Auxiliar Operativo	LOGF670205K42	LOGF670205HGRRDL03	29/09/14	Dirección de Ecología y Medio Ambiente	Base (Sindicalizado)	$46,200.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$52,200.00	$0.00	$0.00	$104,400.00
383	543	Lorenzo Moreno Nestor	Oficial De Registro Civil	LOMN680226HB5	LOMN680226HGRRRS01	16/10/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
384	315	Lozada Salazar Francisco Javier	Jefe de Brigada	LOSF711004MK1	LOSF711004HGRZLR05	30/09/24	Oficialía Mayor	Confianza	$39,000.00	$0.00	$0.00	$7,927.00	$43,932.00	$0.00	$0.00	$0.00	$90,859.00	$0.00	$0.00	$181,718.00
385	219	Lozano Diaz Osiris	Auxiliar Administrativo	LODO810409ND9	LODO810409MGRZZS07	20/02/02	Dirección de Ganaderia	Base (Sindicalizado)	$59,040.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,680.00	$67,082.14	$0.00	$0.00	$134,164.28
386	644	Luis De La Cruz Josue	Auxiliar Administrativo	LUCJ9106086L4	LUCJ910608HMCSRS05	16/04/25	Coordinación de Proyectos	Confianza	$33,000.00	$0.00	$0.00	$0.00	$64,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
387	265	Maldonado Santos Elodia	Intendente	MASE6204113K6	MASE620411MPLLNL03	20/02/02	Secretaría de Desarrollo Urbano y Obras Públicas	Base (Sindicalizado)	$41,400.00	$1,562.14	$4,800.00	$0.00	$6,732.00	$0.00	$0.00	$1,680.00	$56,174.14	$0.00	$0.00	$112,348.28
388	343	Manzano Acevedo Juan Jesus	Coordinador	MAAJ850625DNA	MAAJ850625HGRNCN03	01/10/18	Coordinación de Informatica	Base (Sindicalizado)	$39,000.00	$0.00	$4,800.00	$3,693.00	$34,224.00	$0.00	$0.00	$600.00	$82,317.00	$0.00	$0.00	$164,634.00
389	497	Marcelo Hernandez Adelfa	Regidor	MAHA900829H99	MAHA900829MGRRRD00	30/09/24	Regiduría de Desarrollo Rural	Confianza	$240,000.00	$1,562.14	$0.00	$0.00	$135,586.56	$0.00	$0.00	$0.00	$377,148.70	$0.00	$0.00	$754,297.40
390	674	Marcos Flores Mario	Auxiliar	MAFM930913BP4	MAFM930913HGRRLR09	16/07/25	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$3,969.00	$12,600.00	$0.00	$0.00	$0.00	$43,569.00	$0.00	$0.00	$87,138.00
391	402	Mares Hernandez Juan Jose	Auxiliar	MAHJ990821LL8	MAHJ990821HGRRRN00	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
392	547	Marin Guerrero Jesus Omar	Coordinador	MAGJ790626MG3	MAGJ790626HGRRRS03	16/10/24	INSTITUTO DEL DEPORTE	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
393	441	Martinez Chiporagua Jovita	Auxiliar Administrativo	MACJ540215AX6	MACJ540215MGRRHV08	01/01/15	Procuraduría de Barrios, Colonias y Fraccionamientos	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$52,562.14	$0.00	$0.00	$105,124.28
394	291	Martinez Escalante Cesar Ulises	Encargado	MAEC981111RA6	MAEC981111HVZRSS09	01/06/26	Coordinación de Proyectos	Confianza	$7,500.00	$0.00	$0.00	$0.00	$15,563.00	$0.00	$0.00	$0.00	$23,063.00	$0.00	$0.00	$46,126.00
395	533	Martinez Mercenario Yolanda	Auxiliar	MAMY6907014X4	MAMY690701MGRRRL09	16/04/19	Dirección de la Juventud	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$39,962.14	$0.00	$0.00	$79,924.28
396	257	Maximo De Jesus Carlos	Auxiliar Administrativo	MAJC500920771	MAJC500920HGRXSR05	29/09/14	Dirección de Vinculación Laboral y Migrantes	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$51,000.00	$0.00	$0.00	$102,000.00
397	368	Maximo Martinez Xochitl Marysol	Auxiliar Administrativo	MAMX820330FW1	MAMX820330MGRXRC07	07/01/15	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$4,220.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$100.00	$4,720.00	$0.00	$0.00	$9,440.00
398	191	Mayo Arzeta Rosa	Auxiliar Administrativo	MAAR7112103W2	MAAR711210MGRYRS09	29/09/14	Dirección de Catastro Municipal	Base (Sindicalizado)	$43,800.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$51,362.14	$0.00	$0.00	$102,724.28
399	38	Megia Ramires Juan Fernando	Chofer	MERJ810624KJ7	MERJ810624HGRGMN03	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
400	536	Mendez Tepetitlan Lucio	Oficial De Registro Civil	METL700208T67	METL700208HGRNPC08	30/09/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
401	640	Mendoza Sanchez Ana Gaby	Auxiliar	MESA950620EB7	MESA950620MGRNNN03	30/09/24	Secretaría de Desarrollo y Bienestar Social	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$8,844.00	$0.00	$0.00	$0.00	$45,444.00	$0.00	$0.00	$90,888.00
402	33	Meneses Carbajal Hermenegildo	Machetero	MECH7005136S4	MECH700513HGRNRR02	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
403	352	Meneses Jaimes Rosa	Auxiliar	MEJR661215R20	MEJR661215MGRNMS05	30/09/24	Dirección General	Confianza	$39,000.00	$1,562.14	$0.00	$0.00	$34,033.00	$0.00	$0.00	$0.00	$74,595.14	$0.00	$0.00	$149,190.28
404	52	Meneses Meneses Josefina	Intendente	MEMJ750312GL1	MEMJ750312MGRNNS05	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
405	81	Meneses Vargas Hermenegildo	Machetero	MEVH990625E73	MEVH990625HGRNRR08	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
406	705	Meza Barrera Wendy Guadalupe	Medico	MEBW990101NPA	MEBW990101MGRZRN05	01/02/26	Dirección Operativa	Confianza	$22,500.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$60,000.00
407	279	Meza Cantor Juan	Auxiliar Administrativo	MECJ760808AI1	MECJ760808HGRZNN06	30/09/24	Coordinación de Planeación y Programación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$32,424.00	$0.00	$0.00	$0.00	$65,424.00	$0.00	$0.00	$130,848.00
408	149	Meza Chino Arturo	Coordinador	MECA751118EI7	MECA751118HGRZHR08	30/09/24	Administración del Panteón Municipal	Confianza	$33,000.00	$0.00	$0.00	$0.00	$32,424.00	$0.00	$0.00	$0.00	$65,424.00	$0.00	$0.00	$130,848.00
409	242	Meza Chino Praxedis	Auxiliar Administrativo	MECP741220L36	MECP741220MGRZHR02	29/09/14	Dirección de Catastro Municipal	Base (Sindicalizado)	$56,640.00	$1,562.14	$4,800.00	$1,420.00	$0.00	$0.00	$0.00	$1,200.00	$65,622.14	$0.00	$0.00	$131,244.28
410	201	Meza Garcia Ivan	Auxiliar Administrativo	MEGI861230I99	MEGI861230HGRZRV02	01/10/18	Dirección de Recursos Materiales	Base (Sindicalizado)	$57,000.00	$0.00	$4,800.00	$0.00	$7,260.00	$0.00	$0.00	$600.00	$69,660.00	$0.00	$0.00	$139,320.00
411	26	Meza Garcia Luis Alberto	Machetero	MEGL850624QG6	MEGL850624HGRZRS01	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
412	617	Meza Moreno Oliver Oswaldo	Auxiliar	MEMO020617SF7	MEMO020617HGRZRLA3	01/02/25	Administración del Panteón Municipal	Base (Sindicalizado)	$30,600.00	$0.00	$4,800.00	$0.00	$4,488.00	$0.00	$0.00	$0.00	$39,888.00	$0.00	$0.00	$79,776.00
413	431	Miranda Adame Aldo Alainn	Oficial De Registro Civil	MIAA851011QI0	MIAA851011HGRRDL09	30/09/24	Registro Civil	Confianza	$84,000.00	$0.00	$0.00	$0.00	$28,452.00	$0.00	$0.00	$0.00	$112,452.00	$0.00	$0.00	$224,904.00
414	501	Miranda Castellanos Violeta Xochiquetzal	Regidor	MICV950714S58	MICV950714MGRRSL07	30/09/24	Regiduria de Equidad y Genero	Confianza	$240,000.00	$0.00	$0.00	$0.00	$135,586.56	$0.00	$0.00	$0.00	$375,586.56	$0.00	$0.00	$751,173.12
415	474	Miranda Silva Juan Antonio	Secretaria/o	MISJ860813RN5	MISJ860813HGRRLN05	30/09/24	Secretaría de Desarrollo Rural	Confianza	$84,138.00	$0.00	$0.00	$0.00	$69,504.00	$0.00	$0.00	$0.00	$153,642.00	$0.00	$0.00	$307,284.00
416	214	Miranda Silva Paula Angelica	Director	MISP811015LB9	MISP811015MGRRLL09	30/09/24	Dirección de Ganaderia	Confianza	$60,000.00	$1,562.14	$0.00	$0.00	$201,900.00	$0.00	$0.00	$0.00	$263,462.14	$0.00	$0.00	$526,924.28
417	685	Moctezuma Villanueva Victor David	Maestro	MOVV860910M98	MOVV860910HGRCLC02	16/09/25	Instituto de Cultura	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
418	450	Monfeda Moyao Concepcion	Auxiliar Administrativo	MOMC660607229	MOMC660607MGRNYN06	01/04/06	Dirección de Salud Municipal	Base (Sindicalizado)	$45,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$51,962.14	$0.00	$0.00	$103,924.28
419	542	Morales Carballo Carmelo	Oficial De Registro Civil	MOCC991027BR8	MOCC991027HGRRRR07	16/10/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
420	168	Morales Meneses Maribel	Asistente	MOMM811005E45	MOMM811005MGRRNR03	30/09/24	Secretaria de Finanzas	Confianza	$33,000.00	$0.00	$0.00	$6,177.00	$0.00	$0.00	$0.00	$0.00	$39,177.00	$0.00	$0.00	$78,354.00
421	179	Morales Meneses Rocio Guadalupe	Auxiliar Contable	MOMR910712134	MOMR910712MGRRNC09	30/09/24	Contabilidad Municipal	Confianza	$33,000.00	$1,562.14	$0.00	$5,805.00	$16,128.00	$0.00	$0.00	$0.00	$56,495.14	$0.00	$0.00	$112,990.28
422	511	Morales Rodriguez Jose	Auxiliar	MORJ831226AIA	MORJ831226HGRRDS02	16/10/21	Dirección de Ecología y Medio Ambiente	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,600.00	$0.00	$0.00	$73,200.00
423	445	Morales Rodriguez Maria	Auxiliar	MORM860926HSA	MORM860926MGRRDR06	01/12/05	Dirección de Vinculación Laboral y Migrantes	Base (Sindicalizado)	$39,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$46,562.14	$0.00	$0.00	$93,124.28
424	354	Morales Santiago Yarcely	Asistente	MOSY9409251AA	MOSY940925MDFRNR05	30/09/24	Presidencia Municipal	Confianza	$44,000.00	$0.00	$0.00	$0.00	$32,200.00	$0.00	$0.00	$0.00	$76,200.00	$0.00	$0.00	$152,400.00
425	105	Moras Cevilla Alejo	Fontanero	MOCA670717HY9	MOCA670717HGRRVL05	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
426	520	Moras Godinez Ricarda	Intendente	MOGR470608PR6	MOGR470608MGRRDC04	01/01/09	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$30,600.00	$1,562.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,162.14	$0.00	$0.00	$64,324.28
427	702	Moreno Carreto Adolfo Tadeo	Chofer	MOCA071125B90	MOCA071125HGRRRDA1	16/01/26	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$27,500.00	$0.00	$0.00	$0.00	$22,602.00	$0.00	$0.00	$0.00	$50,102.00	$0.00	$0.00	$100,204.00
428	549	Moreno Castro Guillermo	Chofer	MOCG040617EL4	MOCG040617HGRRSLA1	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$29,250.00	$0.00	$0.00	$0.00	$22,491.00	$0.00	$0.00	$0.00	$51,741.00	$0.00	$0.00	$103,482.00
429	728	Moreno Castro Humberto	Chofer	MOCH9102047U1	MOCH910204HGRRSM07	01/06/26	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$5,000.00	$0.00	$0.00	$0.00	$5,232.00	$0.00	$0.00	$0.00	$10,232.00	$0.00	$0.00	$20,464.00
430	228	Moreno Loreto Salustia	Administrativo Especializado	MOLS750915PJ3	MOLS750915MGRRRL00	15/07/12	Secretaría de Asuntos Indígenas	Base (Sindicalizado)	$80,640.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$87,602.14	$0.00	$0.00	$175,204.28
431	293	Moyao Salazar Jonathan Eduardo	Auxiliar Administrativo	MOSJ951004BQ5	MOSJ951004HGRYLN07	30/09/24	Coordinación de Proyectos	Confianza	$39,000.00	$0.00	$0.00	$0.00	$44,076.00	$0.00	$0.00	$0.00	$83,076.00	$0.00	$0.00	$166,152.00
432	365	MuÑiz Hernandez Claudia Guadalupe	Trabajador(a) Social	MUHC860712EF9	MUHC860712MGRXRL09	30/09/24	Dirección Administrativa	Confianza	$33,000.00	$1,562.14	$0.00	$490.00	$15,966.00	$0.00	$0.00	$0.00	$51,018.14	$0.00	$0.00	$102,036.28
433	711	MuÑiz Hernandez Luis David	Auxiliar Administrativo	MUHL910522Q2A	MUHL910522HGRXRS03	16/02/26	Coordinación de Control, Ejecución y Seguimiento	Confianza	$26,000.00	$0.00	$0.00	$7,521.00	$26,432.00	$0.00	$0.00	$0.00	$59,953.00	$0.00	$0.00	$119,906.00
434	295	MuÑoz Terrero Luis Angel	Coordinador	MUTL970127K45	MUTL970127HGRXRS06	30/09/24	Coordinación de Control, Ejecución y Seguimiento	Confianza	$46,800.00	$0.00	$0.00	$0.00	$152,616.00	$0.00	$0.00	$0.00	$199,416.00	$0.00	$0.00	$398,832.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
435	208	Muñiz Acevedo Brenda Vianey	Auxiliar	MUAB990128E79	MUAB990128MGRXCR08	16/05/22	Dirección de Gobernación	Base (Sindicalizado)	$30,600.00	$0.00	$4,800.00	$0.00	$13,032.00	$0.00	$0.00	$0.00	$48,432.00	$0.00	$0.00	$96,864.00
436	699	Nava Barrera Ana Jimena	Psicóloga/o	NABA010116158	NABA010116MGRVRNA5	16/01/26	Dirección Operativa	Confianza	$27,500.00	$0.00	$0.00	$2,085.00	$16,000.00	$0.00	$0.00	$0.00	$45,585.00	$0.00	$0.00	$91,170.00
437	2	Nava Barrera Jose Luis	Asistente	NABL980724AB8	NABL980724HMCVRS01	30/09/24	Presidencia Municipal	Confianza	$45,000.00	$0.00	$0.00	$0.00	$67,440.00	$0.00	$0.00	$0.00	$112,440.00	$0.00	$0.00	$224,880.00
438	132	Nava Bolaños Anita	Auxiliar	NABA8906156V8	NABA890615MGRVLN01	30/09/24	Secretaría de Servicios Públicos Municipales	Confianza	$27,000.00	$1,562.14	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$41,162.14	$0.00	$0.00	$82,324.28
439	180	Nava Cruz Jesus	Contador General	NACJ960605EI8	NACJ960605HGRVRS09	30/09/24	Contabilidad Municipal	Confianza	$84,012.00	$0.00	$0.00	$0.00	$128,100.00	$0.00	$0.00	$0.00	$212,112.00	$0.00	$0.00	$424,224.00
440	400	Nava Flores Francisco Javier	Terapeuta	NAFF911109D61	NAFF911109HGRVLR04	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
441	23	Nava Hermenegildo Lucia	Intendente	NAHL670625HQ3	NAHL670625MGRVRC09	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
442	304	Nava Muñoz Vicente	Director	NAMV820116TR4	NAMV820116HGRVXC03	01/09/18	Dirección de Desarrollo Urbano	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$72,069.00	$0.00	$0.00	$600.00	$110,469.00	$0.00	$0.00	$220,938.00
443	456	Nava Rendon Jose Luis	Jefe de Inspectores	NARL951109551	NARL951109HGRVNS03	30/09/24	Administración del Mercado Municipal	Confianza	$45,000.00	$0.00	$0.00	$0.00	$52,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
444	319	Nava Rodriguez Eduardo Heiberg	Auxiliar	NARE950825ES0	NARE950825HGRVDD07	20/03/26	Oficialía Mayor	Base (Sindicalizado)	$13,600.00	$0.00	$1,750.00	$0.00	$0.00	$0.00	$100,812.45	$0.00	$116,162.45	$0.00	$0.00	$232,324.90
445	604	Nava Saavedra Flor	Auxiliar Contable	NASF990828CA1	NASF990828MGRVVL07	16/01/25	Contabilidad Municipal	Confianza	$39,000.00	$0.00	$0.00	$0.00	$68,868.00	$0.00	$0.00	$0.00	$107,868.00	$0.00	$0.00	$215,736.00
446	415	Nava Sanchez Azucena	Auxiliar	NASA001029TU2	NASA001029MGRVNZA3	30/09/24	Secretaria Tecnica	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$60,254.14	$0.00	$0.00	$120,508.28
447	251	Nava Tenorio Maria Marcela	Auxiliar	NATM820629QW1	NATM820629MGRVNR09	30/09/24	Dirección de Turismo	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$16,272.00	$0.00	$0.00	$0.00	$50,834.14	$0.00	$0.00	$101,668.28
448	461	Navarrete Anacleto Carlos Alfredo	Inspector	NAAC910111TN2	NAAC910111HGRVNR05	30/09/24	Dirección de Gobernación	Confianza	$11,000.00	$0.00	$0.00	$0.00	$8,564.00	$0.00	$0.00	$0.00	$19,564.00	$0.00	$0.00	$39,128.00
449	269	Navarro Fierros Roberto	Auxiliar Administrativo	NAFR7212226F6	NAFR721222HGRVRB09	16/10/21	Dirección de Desarrollo Urbano	Base (Sindicalizado)	$41,160.00	$0.00	$4,800.00	$0.00	$36,648.00	$0.00	$0.00	$0.00	$82,608.00	$0.00	$0.00	$165,216.00
450	18	Navez Rodriguez Angelina	Intendente	NARA690207P31	NARA690207MGRVDN05	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$31,800.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$39,362.14	$0.00	$0.00	$78,724.28
451	531	Ojeda Alvarado Natividad	Auxiliar Administrativo	OEAN6009085N0	OEAN600908MGRJLT07	01/01/09	Secretaria de Desarrollo Económico	Base (Sindicalizado)	$59,040.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$66,002.14	$0.00	$0.00	$132,004.28
452	188	Ojeda Corraltitlan Romeo	Auxiliar Administrativo	OECR821121534	OECR821121HGRJRM01	30/09/24	Dirección de Catastro Municipal	Confianza	$39,000.00	$0.00	$0.00	$4,215.00	$26,220.00	$0.00	$0.00	$0.00	$69,435.00	$0.00	$0.00	$138,870.00
453	163	Ojeda Monzon Ricardo	Tecnico Electricista	OEMR771021AG4	OEMR771021HGRJNC01	16/11/25	Coordinación de Alumbrado Público	Confianza	$33,000.00	$0.00	$0.00	$5,422.00	$18,960.00	$0.00	$0.00	$0.00	$57,382.00	$0.00	$0.00	$114,764.00
454	489	Olan Aguilar Sebastiana	Regidor	OAAS850120SC5	OAAS850120MTCLGB07	30/09/24	Regiduría de Comercio y Abasto Popular.	Confianza	$240,000.00	$1,562.14	$0.00	$0.00	$392,807.04	$0.00	$0.00	$0.00	$634,369.18	$0.00	$0.00	$1,268,738.36
455	390	Olea Morales Wendy Montserrat	Enfermero(a)	OEMW0005152N5	OEMW000515MGRLRNA3	30/09/24	Dirección Operativa	Confianza	$39,000.00	$0.00	$0.00	$0.00	$16,320.00	$0.00	$0.00	$0.00	$55,320.00	$0.00	$0.00	$110,640.00
456	327	Organista Fuentes Marco Antonio	Auxiliar Administrativo	OAFM720316BD8	OAFM720316HGRRNR07	01/01/09	Oficialía Mayor	Base (Sindicalizado)	$51,840.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,640.00	$0.00	$0.00	$113,280.00
457	211	Ortega Carballo Irvin Said	Secretaria/o	OECI960601GRR	RR17	01/07/26	Secretaria Particular	Confianza	$156,000.00	$0.00	$0.00	$0.00	$225,636.00	$0.00	$0.00	$0.00	$381,636.00	$0.00	$0.00	$763,272.00
458	241	Ortega Villanueva Joaquin	Director	OEVJ730816FS7	OEVJ730816HGRRLQ05	30/09/24	Dirección de Diversidad e Inclusión Social	Confianza	$48,000.00	$0.00	$0.00	$0.00	$34,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
459	611	Ortiz Bolaños Brian Heudiel	Inspector	OIBB020428NP4	OIBB020428HGRRLRA7	16/01/25	Dirección de Gobernación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
460	32	Pablo Castillo Pedro	Chofer	PACP791030TI0	PACP791030HGRBSD07	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
461	144	Pablo Perez Angel Ivan	Auxiliar	PAPA020602G12	PAPA020602HSRBRNA1	30/09/24	Coordinación de Rastro Municipal	Confianza	$27,000.00	$0.00	$0.00	$0.00	$11,500.00	$0.00	$0.00	$0.00	$38,500.00	$0.00	$0.00	$77,000.00
462	621	Palma Silvestre Ana Erika	Intendente	PASA900823HN8	PASA900823MGRLLN03	01/02/25	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
463	339	Parra Rodriguez Jose Antonio	Auxiliar	PARA920211JK8	PARA920211HGRRDN04	30/09/24	Dirección de Recursos Materiales	Confianza	$39,000.00	$0.00	$0.00	$0.00	$36,792.00	$0.00	$0.00	$0.00	$75,792.00	$0.00	$0.00	$151,584.00
464	194	Parra Rodriguez Nestor	Síndico Procurador Municipal	PARN801003RUA	PARN801003HGRRDS03	30/09/24	Primera Sindicatura	Confianza	$300,000.00	$0.00	$0.00	$0.00	$509,277.60	$0.00	$0.00	$0.00	$809,277.60	$0.00	$0.00	$1,618,555.20
465	328	Parra Salazar Antonino	Auxiliar	PASA740102PM3	PASA740102HGRRLN00	30/09/24	Oficialía Mayor	Confianza	$33,000.00	$0.00	$0.00	$3,109.00	$25,692.00	$0.00	$0.00	$0.00	$61,801.00	$0.00	$0.00	$123,602.00
466	349	Parra Silva Guadalupe	Auxiliar	PASG020825BF6	PASG020825MGRRLDB8	30/09/24	Desarrollo Integral de la Familia Municipal	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28
467	403	Pascualito Jimenez Norma Lizbeth	Enfermero(a)	PAJN960706MT3	PAJN960706MGRSMR05	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
468	727	Pastor CastaÑeda Victor Orlando	Coordinador	PACV910222G36	PACV910222HGRSSC08	21/05/26	Coordinación de Proyectos	Confianza	$6,500.05	$0.00	$0.00	$11,271.67	$24,194.00	$0.00	$0.00	$0.00	$41,965.72	$0.00	$0.00	$83,931.44
469	17	Patricio Patricio Petra	Intendente	PAPP600519BU8	PAPP600519MGRTTT00	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$40,562.14	$0.00	$0.00	$81,124.28
470	666	Paula Calderon Ibeth	Psicólogalo	PACI950410PC1	PACI950410MGRLLB07	07/07/25	Secretaría de Desarrollo y Bienestar Social	Confianza	$5,000.00	$0.00	$0.00	$0.00	$3,660.00	$0.00	$0.00	$0.00	$8,660.00	$0.00	$0.00	$17,320.00
471	629	Pelagio Sozaya Jesus Joel	Terapeuta	PESJ951106RD4	PESJ951106HGRLZS05	16/03/25	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$39,000.00	$0.00	$0.00	$0.00	$43,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
472	192	Peralta Abrajan Remigio	Auxiliar Administrativo	PEAR860529E34	PEAR860529HGRRBM02	16/07/15	Dirección de Catastro Municipal	Base (Sindicalizado)	$55,800.00	$0.00	$4,800.00	$1,164.00	$14,652.00	$0.00	$0.00	$800.00	$77,216.00	$0.00	$0.00	$154,432.00
473	300	Peralta Zeferino Jose Luis	Auxiliar Administrativo	PEZL971215HI6	PEZL971215HGRRFS04	30/09/24	Coordinación de Control, Ejecución y Seguimiento	Confianza	$33,000.00	$0.00	$0.00	$0.00	$49,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
474	602	Petlateco Villanueva Eugenio	Coordinador	PEVE910417I79	PEVE910417HGRTLG08	01/01/25	Coordinación de Topografía y Maquinaria	Confianza	$46,800.00	$0.00	$0.00	$0.00	$65,640.00	$0.00	$0.00	$0.00	$112,440.00	$0.00	$0.00	$224,880.00
475	113	Pila Juarez Jose Alejandro	Valvutero	PIJA010623PF8	PIJA010623HGRLRLA0	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
476	115	Pila Pintor Alejandro	Fontanero	PIPA720816JQ3	PIPA720816HGRLNL08	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$24,656.00	$0.00	$0.00	$0.00	$54,656.00	$0.00	$0.00	$109,312.00
477	30	Pila Salgado Sergio	Auxiliar Operativo	PISS770113PC1	PISS770113HGRLLR01	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$45,000.00	$0.00	$0.00	$0.00	$37,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
478	206	Pineda Cuevas Eloy	Director	PICE880622RX9	PICE880622HGRNVL02	30/09/24	Dirección de Planeación y Transparencia	Confianza	$54,000.00	$0.00	$0.00	$0.00	$36,156.00	$0.00	$0.00	$0.00	$90,156.00	$0.00	$0.00	$180,312.00
479	504	Pineda Gonzalez Amantina	Auxiliar	PIGA5610076E8	PIGA561007MGRNNM08	29/09/14	Secretaría de Servicios Públicos Municipales	Base (Sindicalizado)	$41,400.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$48,962.14	$0.00	$0.00	$97,924.28
480	54	Porfirio Hilario Armando	Intendente	POHA700609FI3	POHA700609HMCRLR00	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
481	698	Radilla Rios Jazmin	Auxiliar	RARJ711021DQA	RARJ711021MGRDSZ06	01/01/26	Instituto de Cultura	Confianza	$18,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$24,000.00	$0.00	$0.00	$48,000.00
482	670	Ramirez Corona Julio Cesar	Auxiliar Administrativo	RACJ890403LI4	RACJ890403HGRMRL08	15/08/25	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$45,000.00	$0.00	$0.00	$0.00	$55,380.00	$0.00	$0.00	$0.00	$100,380.00	$0.00	$0.00	$200,760.00
483	677	Ramirez Corona Tilo Daniel	Auxiliar	RACT850317M50	RACT850317HGRMRL00	16/08/25	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$27,000.00	$0.00	$0.00	$120,465.00	$9,000.00	$0.00	$0.00	$0.00	$156,465.00	$0.00	$0.00	$312,930.00
484	360	Ramirez Guevara Marimar	Auxiliar	RAGM920805G15	RAGM920805MGRMVR07	30/09/24	Dirección Administrativa	Confianza	$30,000.45	$1,562.14	$0.00	$0.00	$12,900.00	$0.00	$0.00	$0.00	$44,462.59	$0.00	$0.00	$88,925.18
485	261	Ramirez Leyva Ambrosio	Oficial De Registro Civil	RALA731207HXA	RALA731207HGRMYM04	16/10/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
486	91	Ramirez Manrriquez Onesimo	Machetero	RAMO8202163F0	RAMO820216HOCMNN01	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
487	322	Ramirez Menezes Juventino	Auxiliar Administrativo	RAMJ74032169A	RAMJ740321HGRMNV03	29/09/14	Oficialía Mayor	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$50,400.00	$0.00	$0.00	$100,800.00
488	358	Ramirez Salmeron Reyna	Auxiliar	RASR801229FI8	RASR801229MGRMLY00	16/03/22	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$31,800.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,162.14	$0.00	$0.00	$76,324.28
489	643	Ramon Garcia Brayan Bernardo	Chofer	RAGB980529E1A	RAGB980529HGRMRR07	16/04/25	Segunda Sindicatura	Confianza	$39,000.60	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.60	$0.00	$0.00	$137,977.20
490	710	Ramos Castro Nancy	Auxiliar	RACN070509QG8	RACN070509MPLMSNA3	01/03/26	Administración del Mercado Municipal	Confianza	$9,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$0.00	$0.00	$16,000.00	$0.00	$0.00	$32,000.00
491	210	Ramos Garcia Elsa Eduviges	Auxiliar	RAGE951016SF4	RAGE951016MGRMRL02	30/09/24	Instancia Tecnica de Evaluacion	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
492	672	Remigio Felipe Modesto	Intendente	REFM680615TU6	REFM680615HGRMLD00	16/07/25	Administración del Mercado Municipal	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
493	217	Rendon Bello Mercedes	Auxiliar Administrativo	REBM7801225W6	REBM780122MGRNLR02	07/01/15	Dirección de Agricultura	Base (Sindicalizado)	$43,800.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$50,762.14	$0.00	$0.00	$101,524.28
494	324	Rendon Chavez Javier	Administrativo Especializado	RECJ710806DK2	RECJ710806HGRNHV03	01/01/09	Oficialía Mayor	Base (Sindicalizado)	$78,240.00	$0.00	$4,800.00	$7,964.00	$0.00	$0.00	$0.00	$600.00	$91,604.00	$0.00	$0.00	$183,208.00
495	363	Rendon Gatica Jazmin	Auxiliar	REGJ990821750	REGJ990821MGRNTZ08	16/10/21	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$30,600.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,962.14	$0.00	$0.00	$73,924.28
496	429	Rendon Hernandez Cecilia	Analista Especializado	REHC801123612	REHC801123MGRNRC05	01/01/06	Secretaria General	Base (Sindicalizado)	$71,400.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$960.00	$78,722.14	$0.00	$0.00	$157,444.28
497	6	Rendon Hernandez Reyna	Auxiliar	REHR770106DD8	REHR770106MGRNRY04	19/02/18	Secretaría de Servicios Públicos Municipales	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$0.00	$7,308.00	$0.00	$0.00	$200.00	$46,870.14	$0.00	$0.00	$93,740.28

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios 1-1-3-	Bono 10 de Mayo 1-5-4-5-2-	Bono Despensa 1-5-4-5-2-	Bono Eventual 1-5-4-5-2-	Compensación 1-3-4-1-	Finiquito Laboral 1-5-4-5-4-	Indemnización Laboral 1-5-2-	Quinquenio 1-3-1-	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
498	513	Rendon Rodriguez Jaime	Administrativo Especializado	RERJ620113D63	RERJ620113HGRNDM04	13/09/02	Secretaria Tecnica	Base (Sindicalizado)	$100,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,200.00	$0.00	$0.00	$200,400.00
499	108	Reyes Nava Abelardo	Chofer	RENA920408NN2	RENA920408HGRYVB00	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
500	500	Reyes Silva Juan Carlos	Auxiliar	RESJ040315JA6	RESJ040315HGRYLNA5	30/09/24	Regiduría de Fomento al Empleo	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
501	226	Rios Morales Felipa	Secretaria	RIMF640526DQ6	RIMF640526MGRSRL02	01/12/96	Secretaria de Asuntos Indigenas	Base (Sindicalizado)	$87,120.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,320.00	$94,802.14	$0.00	$0.00	$189,604.28
502	218	Riqueño Riqueño Olivia	Auxiliar Administrativo	RIRO850416U60	RIRO850416MGRQQL18	29/09/14	Instituto de Cultura	Base (Sindicalizado)	$45,600.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$53,162.14	$0.00	$0.00	$106,324.28
503	647	Rivera Rivera Alejandro De Jesus	Auxiliar Administrativo	RIRA770812BD5	RIRA770812HPLVVL02	01/05/25	Coordinación de Topografía y Maquinaria	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
504	39	Rodriguez Antonio Benjamin	Chofer	ROAB890330472	ROAB890330HGRDNN02	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$30,000.00	$0.00	$0.00	$0.00	$15,600.00	$0.00	$0.00	$0.00	$45,600.00	$0.00	$0.00	$91,200.00
505	467	Rodriguez Casarrubias Fernando	Auxiliar	ROCF640530PT6	ROCF640530HGRDSR02	30/09/24	Administración del Mercado Municipal	Confianza	$4,500.00	$0.00	$0.00	$0.00	$2,100.00	$0.00	$0.00	$0.00	$6,600.00	$0.00	$0.00	$13,200.00
506	290	Rodriguez Castro Joaquin	Sub-Secretario	ROCJ790912UI3	ROCJ790912HGRDSQ04	29/09/14	Secretaría de Desarrollo Urbano y Obras Públicas	Base (Sindicalizado)	$65,400.00	$0.00	$4,800.00	$0.00	$93,108.00	$0.00	$0.00	$0.00	$163,308.00	$0.00	$0.00	$326,616.00
507	454	Rodriguez Castro Jose	Inspector	ROCJ8312313Q5	ROCJ831231HGRDSS06	30/09/24	Dirección de Gobernación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
508	706	Rodriguez Cordero Jorge	Auxiliar	ROCJ8904233C1	ROCJ890423HGRDRR07	01/02/26	Administración del Mercado Municipal	Confianza	$13,500.00	$0.00	$0.00	$0.00	$9,100.00	$0.00	$0.00	$0.00	$22,600.00	$0.00	$0.00	$45,200.00
509	658	Rodriguez Cuellar Jose Antonio	Tecnico Electricista	ROCA940118H59	ROCA940118HGRDLN04	09/06/25	Coordinación de Alumbrado Público	Confianza	$33,000.00	$0.00	$0.00	$7,829.33	$32,424.00	$0.00	$0.00	$0.00	$73,253.33	$0.00	$0.00	$146,506.66
510	278	Rodriguez Cuevas Maria De Los Angeles	Auxiliar	ROCA850802SR3	ROCM850802MGRDVR03	01/10/18	Coordinación de Planeación y Programación	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$0.00	$37,668.00	$0.00	$0.00	$600.00	$77,630.14	$0.00	$0.00	$155,260.28
511	129	Rodriguez Herrera Imeldo	Auxiliar	ROHI910513ASA	ROHI910513HGRDRM09	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$1,760.00	$12,600.00	$0.00	$0.00	$0.00	$41,360.00	$0.00	$0.00	$82,720.00
512	686	Rodriguez Jaimes Reyna Raquel	Maestro	ROJR770721SJA	ROJR770721MGRDMY08	16/09/25	Instituto de Cultura	Confianza	$12,000.00	$0.00	$0.00	$0.00	$8,500.00	$0.00	$0.00	$0.00	$20,500.00	$0.00	$0.00	$41,000.00
513	2.024E+13	Rodriguez Lara Tomas	Intendente	ROLT810703MC0	ROLT810703HHGDRM02	01/01/26	Desarrollo Integral de la Familia Municipal	Confianza	$0.00	$0.00	$0.00	$0.00	$0.00	$34,364.38	$0.00	$0.00	$34,364.38	$0.00	$0.00	$68,728.76
514	345	Rodriguez Salazar Carlos Manuel	Auxiliar Administrativo	ROSC010205G67	ROSC010205HGRDLRA8	30/09/24	Coordinación de Informatica	Confianza	$45,000.00	$0.00	$0.00	$3,921.00	$37,932.00	$0.00	$0.00	$0.00	$86,853.00	$0.00	$0.00	$173,706.00
515	662	Rodriguez Sanchez Leonila	Intendente	ROSL790403SS9	ROSL790403MGRDNN04	16/06/25	Dirección de Gobernación	Confianza	$24,000.00	$0.00	$0.00	$0.00	$23,928.00	$0.00	$0.00	$0.00	$47,928.00	$0.00	$0.00	$95,856.00
516	118	Rodriguez Vazquez Silvestre	Auxiliar	ROVS591126C28	ROVS591126HGRDZL02	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
517	264	Roman De La Cruz Nairobi Viviana	Sub-Secretario	ROCN821202CW0	ROCN821202MGRMRR02	07/01/15	Secretaría de Desarrollo Urbano y Obras Públicas	Confianza	$5,500.00	$0.00	$400.00	$0.00	$8,641.00	$0.00	$0.00	$100.00	$14,641.00	$0.00	$0.00	$29,282.00
518	335	Romero Astudillo Jaret Michel	Director	ROAJ960420NZ8	ROAJ960420HGRMSR02	30/09/24	Dirección de Recursos Materiales	Confianza	$60,000.00	$0.00	$0.00	$18,967.00	$139,416.00	$0.00	$0.00	$0.00	$218,383.00	$0.00	$0.00	$436,766.00
519	656	Romero Miranda Juan Carlos	Auxiliar	ROMJ000709A22	ROMJ000709HGRMRNA9	01/06/25	Dirección de Comunicación Social	Confianza	$30,000.00	$0.00	$0.00	$0.00	$21,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
520	442	Rondin Juarez Agustin	Director	ROJA7308282WA	ROJA730828HGRNRG09	19/06/26	Dirección de Asuntos Jurídicos	Confianza	$45,000.00	$0.00	$0.00	$0.00	$28,098.00	$0.00	$58,661.87	$0.00	$131,759.87	$0.00	$0.00	$263,519.74
521	693	Rosas Santiago Silvino	Chofer	ROSS751207Q70	ROSS751207HGRSNL06	16/10/25	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
522	35	Salazar Hernandez Hildeberto	Machetero	SAHH541219T67	SAHH541219HGRLRL08	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
523	638	Salazar Solis Carmen	Intendente	SASC7311241L4	SASC731124MGRLLR09	01/04/25	Administración del Mercado Municipal	Confianza	$24,000.00	$1,562.14	$0.00	$1,663.00	$34,692.00	$0.00	$0.00	$0.00	$61,917.14	$0.00	$0.00	$123,834.28
524	530	Salazar Teliz Josefina Veronica	Medico	SATJ7607036U3	SATJ760703MGRLLS01	30/09/24	Dirección Operativa	Confianza	$37,500.00	$1,562.14	$0.00	$0.00	$31,610.00	$0.00	$0.00	$0.00	$70,672.14	$0.00	$0.00	$141,344.28
525	53	Saldaña Bruno Modesta	Intendente	SABM651104JEA	SABM651104MGRLRD02	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
526	671	Saldaña Calderon Gil	Auxiliar	SACG860901BD8	SACG860901HGRLLL00	01/07/25	Coordinación del Relleno Sanitario.	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
527	139	Salgado Garcia Eugenio	Auxiliar	SAGE6611024QA	SAGE661102HGRLRG08	01/12/25	Secretaría de Servicios Públicos Municipales	Confianza	$5,000.10	$0.00	$0.00	$0.00	$2,600.00	$0.00	$0.00	$0.00	$7,600.10	$0.00	$0.00	$15,200.20

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
528	240	Salgado Nava Jonathan	Auxiliar Administrativo	SANJ950309937	SANJ950309HGRLVN02	30/09/24	Dirección de Educación	Confianza	$30,000.00	$0.00	$0.00	$0.00	$28,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
529	366	Salmeron Hernandez Ariadna	Auxiliar	SAHA950517B78	SAHA950517MGRLRR00	16/11/21	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$27,000.00	$1,562.14	$4,800.00	$0.00	$3,357.00	$0.00	$0.00	$0.00	$36,719.14	$0.00	$0.00	$73,438.28
530	294	Salmeron Hernandez Gustavo	Auxiliar Administrativo	SAHG980417LK6	SAHG980417HGRLRS09	30/09/24	Coordinación de Proyectos	Confianza	$16,250.00	$0.00	$0.00	$0.00	$24,360.00	$0.00	$0.00	$0.00	$40,610.00	$0.00	$0.00	$81,220.00
531	10	San Juan Garcia Carlos Isaac	Auxiliar Administrativo	SAGC7206039H9	SAGC720603HGRNRR08	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$44,400.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$50,200.00	$0.00	$0.00	$100,400.00
532	235	Sanchez Ahuejote Jose Javier	Auxiliar Administrativo	SAAJ0507064J4	SAAJ050706HGRNHVA2	30/09/24	Subsecretaría de Servicios Públicos Municipales	Confianza	$33,000.00	$0.00	$0.00	$5,422.00	$18,960.00	$0.00	$0.00	$0.00	$57,382.00	$0.00	$0.00	$114,764.00
533	20	Sanchez Apolinar Gilverta	Intendente	SAAG760203HI1	SAAG760203MGRNTL05	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$35,400.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$42,962.14	$0.00	$0.00	$85,924.28
534	460	Sanchez Garcia Nicolas	Inspector	SAGN9509105A4	SAGN950910HGRNRC08	30/09/24	Dirección de Gobernación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
535	364	Sanchez Miranda Anahi	Auxiliar	SAMA920318UW5	SAMA920318MGRNRN07	16/10/21	Dirección Administrativa	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$320.00	$10,632.00	$0.00	$0.00	$0.00	$50,314.14	$0.00	$0.00	$100,628.28
536	200	Sanchez Miranda Oscar Giovanni	Auxiliar Administrativo	SAMO970426RW8	SAMO970426HGRNRS14	30/09/24	Segunda Sindicatura	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
537	151	Sanchez Moctezuma Ma. Guadalupe	Auxiliar Administrativo	SAMM771214JK6	SAMG771214MGRNCD17	20/02/02	Administración del Panteón Municipal	Base (Sindicalizado)	$47,400.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,320.00	$53,520.00	$0.00	$0.00	$107,040.00
538	432	Sanchez Nava Humberto Rogelio	Auxiliar Administrativo	SANH8610104W3	SANH861010HGRNVM08	30/09/24	Registro Civil	Confianza	$33,000.00	$0.00	$0.00	$0.00	$25,692.00	$0.00	$0.00	$0.00	$58,692.00	$0.00	$0.00	$117,384.00
539	635	Sanchez Villalva Jose Ubaldo	Coordinador	SAVU901029KJ6	SAVU901029HGRNLB04	16/03/25	INSTITUTO DEL DEPORTE	Confianza	$45,000.00	$0.00	$0.00	$0.00	$67,440.00	$0.00	$0.00	$0.00	$112,440.00	$0.00	$0.00	$224,880.00
540	418	Sanchez Villanueva Erik Antonio	Director	SAVE860227BH6	SAVE860227HGRNLR02	30/09/24	Dirección de Comunicación Social	Confianza	$60,000.00	$0.00	$0.00	$0.00	$53,342.00	$0.00	$0.00	$0.00	$113,342.00	$0.00	$0.00	$226,684.00
541	92	Sandoval Aguilar Victor	Machetero	SAAV700306N18	SAAV700306HGRNGC02	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
542	399	Santana Tacuba Dulce Ma.	Terapeuta	SATD9108303Y0	SATD910830MGRNCL04	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$39,000.00	$1,562.14	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$70,550.14	$0.00	$0.00	$141,100.28
543	392	Santana Tacuba Jose Manuel	Coordinador	SATM930322MN9	SATM930322HGRNCN04	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$46,800.00	$0.00	$0.00	$0.00	$50,664.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
544	259	Santos Bustamante Ismael	Oficial De Registro Civil	SABI9103178X4	SABI910317HGRNSS03	16/10/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
545	307	Santos Chepillo Alexis	Auxiliar Administrativo	SACA971029LX6	SACA971029HGRNHL04	30/09/24	Dirección de Desarrollo Urbano	Confianza	$30,000.00	$0.00	$0.00	$0.00	$26,000.00	$0.00	$0.00	$0.00	$56,000.00	$0.00	$0.00	$112,000.00
546	435	Santos Flores Karina Monserrat	Auxiliar	SAFK9604107M4	SAFK960410MGRNLR01	16/06/23	Registro Civil	Base (Sindicalizado)	$30,600.00	$1,562.14	$4,800.00	$0.00	$10,488.00	$0.00	$0.00	$0.00	$47,450.14	$0.00	$0.00	$94,900.28
547	167	Santos Morales Edith	Secretario de Administración y Finanzas	SAME8711266D2	SAME871126MGRNRD04	30/09/24	Secretaría de Finanzas	Confianza	$156,000.00	$1,562.14	$0.00	$0.00	$219,586.56	$0.00	$0.00	$0.00	$377,148.70	$0.00	$0.00	$754,297.40
548	694	Santos Morales Elizamar	Director	SAME970529RQ2	SAME970529MGRNRL07	16/10/25	Dirección de Asuntos Jurídicos	Confianza	$48,750.00	$1,562.14	$0.00	$0.00	$66,742.00	$0.00	$0.00	$0.00	$117,054.14	$0.00	$0.00	$234,108.28
549	583	Sevilla Salmeron Alejandra	Chofer	SESA770717JW6	SESA770717MGRVLL04	01/11/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$30,000.60	$0.00	$0.00	$1,424.00	$27,601.00	$0.00	$0.00	$0.00	$59,025.60	$0.00	$0.00	$118,051.20
550	107	Silva Altamirano Mario Antonio	Chofer	SIAM820908UQA	SIAM820908HGRLLR04	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
551	446	Silva Enriqueño Teresita Alejandra	Auxiliar	SIET911006LY9	SIET911006MGRLNR06	16/04/19	Dirección de Asuntos Jurídicos	Base (Sindicalizado)	$34,200.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,562.14	$0.00	$0.00	$81,124.28
552	700	Silva Garcia Ulisses Gessiel	Auxiliar	SIGU8901257K0	SIGU890125HGRLRL18	16/01/26	Oficialía Mayor	Confianza	$30,251.10	$0.00	$0.00	$4,718.00	$11,209.00	$0.00	$0.00	$0.00	$46,178.10	$0.00	$0.00	$92,356.20
553	320	Silva Reyes Juan Jose	Jefe de Brigada	SIRJ8710143F1	SIRJ871014HGRLYN08	30/09/24	Oficialía Mayor	Confianza	$39,000.00	$0.00	$0.00	$7,927.00	$43,932.00	$0.00	$0.00	$0.00	$90,859.00	$0.00	$0.00	$181,718.00
554	7	Silva Rodriguez Pedro	Administrativo Especializado	SIRP630204FVA	SIRP630204HGRLDD01	16/04/12	Oficialía Mayor	Base (Sindicalizado)	$90,240.00	$0.00	$4,800.00	$9,019.00	$0.00	$0.00	$0.00	$0.00	$104,059.00	$0.00	$0.00	$208,118.00
555	545	Silva Sanchez Alejandro	Auxiliar	SISA811107AYA	SISA811107HGRLNL01	16/10/24	Secretaría de Desarrollo Rural	Confianza	$24,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$60,000.00
556	376	Solano Alonso Yunetzy	Abogado	SOAY970914810	SOAY970914MGRLLN02	30/09/24	Coordinación de la Unidad Jurídica del DIF	Confianza	$39,000.00	$0.00	$0.00	$396.00	$29,988.00	$0.00	$0.00	$0.00	$69,384.00	$0.00	$0.00	$138,768.00
557	380	Solano Morales Daysy	Medico	SOMD9405079Y3	SOMD940507MGRLRY02	30/09/24	Dirección Operativa	Confianza	$33,000.00	$0.00	$0.00	$0.00	$15,624.00	$0.00	$0.00	$0.00	$48,624.00	$0.00	$0.00	$97,248.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
558	186	Soria Hernandez Pedro Ramon	Jefe de Área	SOHP8407292F1	SOHP840729HGRRRD02	30/09/24	Secretaria de Finanzas	Confianza	$60,000.00	$0.00	$0.00	$0.00	$108,900.00	$0.00	$0.00	$0.00	$168,900.00	$0.00	$0.00	$337,800.00
559	142	Sosa Solano Hector Jesus	Auxiliar Administrativo	SOSH771112D62	SOSH771112HMCSLC07	29/09/14	Coordinación de Mantenimiento Vehicular	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$7,896.00	$0.00	$0.00	$960.00	$58,656.00	$0.00	$0.00	$117,312.00
560	386	Sotelo Acevedo Jazmin Adriana	Odontologo (a)	SOAJ940501912	SOAJ940501MGRTCZ04	30/09/24	Dirección Operativa	Confianza	$33,000.00	$1,562.14	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28
561	326	Sotelo Rendon Martin	Auxiliar Administrativo	SORM710123JW3	SORM710123HGRTNR04	22/01/99	Oficialía Mayor	Base (Sindicalizado)	$55,440.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,800.00	$62,040.00	$0.00	$0.00	$124,080.00
562	427	Suastegui Garcia Victor Hugo	Auxiliar	SUGV911110LF7	SUGV911110HGRSRC04	16/10/15	Secretaria General	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$14,280.00	$0.00	$0.00	$750.00	$51,630.00	$0.00	$0.00	$103,260.00
563	609	Tapia Casarrubias Carlos Enrique	Tecnico Electricista	TACC930914EP9	TACC930914HGRPSR02	01/10/25	Coordinación de Alumbrado Público	Confianza	$33,000.00	$0.00	$0.00	$6,843.00	$32,424.00	$0.00	$0.00	$0.00	$72,267.00	$0.00	$0.00	$144,534.00
564	253	Tapia Lopez Maricruz	Director	TALM7208211J1	TALM720821MGRPPR09	30/09/24	Dirección de Artesanías	Confianza	$60,000.00	$1,562.14	$0.00	$0.00	$37,464.00	$0.00	$0.00	$0.00	$99,026.14	$0.00	$0.00	$198,052.28
565	668	Tecuapa Vazquez Luis Enrique	Enfermero(a)	TEVL981018JZ3	TEVL981018HGRCZS04	01/07/25	Dirección Operativa	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
566	221	Tejeda Catalan Sandra Julieta	Auxiliar	TECS880730U85	TECS880730MGRJTN02	16/03/18	Secretaría de Desarrollo y Bienestar Social	Base (Sindicalizado)	$36,600.00	$1,562.14	$4,800.00	$0.00	$3,492.00	$0.00	$0.00	$600.00	$47,054.14	$0.00	$0.00	$94,108.28
567	231	Tejeda Guerrero Jose Salvador	Director	TEGS700318JQ1	TEGS700318HGRJRL02	30/09/24	INSTITUTO DEL DEPORTE	Confianza	$54,000.00	$0.00	$0.00	$0.00	$28,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
568	540	Tejeda Mendoza Adriana Esmeralda	Auxiliar	TEMA8809148Z3	TEMA880914MGRJND07	16/10/24	Secretaría de La Mujer	Base (Sindicalizado)	$27,000.00	$1,562.14	$4,800.00	$0.00	$14,040.00	$0.00	$0.00	$0.00	$47,402.14	$0.00	$0.00	$94,804.28
569	502	Tejeda Mendoza Rogelio Alberto	Auxiliar	TEMR900106RZ6	TEMR900106HGRJNG08	30/09/24	Regiduria de Equidad y Genero	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
570	729	Teliz Chino Mercedes	Auxiliar	TECM490924G92	TECM490924MGRLHR09	01/06/26	Dirección Operativa	Confianza	$7,500.00	$0.00	$0.00	$0.00	$6,322.00	$0.00	$0.00	$0.00	$13,822.00	$0.00	$0.00	$27,644.00
571	355	Tellez Tacuba Carlos Imanol	Director	TETC020328RI6	TETC020328HGRLCRA8	30/09/24	Dirección Administrativa	Confianza	$48,000.00	$0.00	$0.00	$0.00	$79,704.00	$0.00	$0.00	$0.00	$127,704.00	$0.00	$0.00	$255,408.00
572	665	Tenorio Cantoriano Jose Nicolas	Coordinador	TECN0012165FA	TECN001216HGRNNCA8	01/07/25	INSTITUTO DEL DEPORTE	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
573	223	Tenorio Cantoriano Wenceslao	Auxiliar	TECW880525SI3	TECW880525HGRNNN07	30/09/24	Secretaria Tecnica	Confianza	$39,000.00	$0.00	$0.00	$0.00	$29,988.00	$0.00	$0.00	$0.00	$68,988.00	$0.00	$0.00	$137,976.00
574	141	Tenorio Flores Gustavo Omar	Auxiliar	TEFG8809092A9	TEFG880909HGRNLS04	16/07/20	Coordinación de Mantenimiento Vehicular	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$20,688.00	$0.00	$0.00	$0.00	$58,488.00	$0.00	$0.00	$116,976.00
575	111	Tenorio Jimenez Armando	Valvulero	TEJA8908279C7	TEJA890827HGRNMR05	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
576	102	Tenorio Salazar Victor Manuel	Fontanero	TESV810514TE6	TESV810514HGRNLC01	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$24,660.00	$0.00	$0.00	$0.00	$54,660.00	$0.00	$0.00	$109,320.00
577	68	Tepectzin Tlacaltech Braulia	Intendente	TETB6403262V4	TETB640326MGRPLR00	07/07/26	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$8,000.00	$0.00	$0.00	$0.00	$10,220.00	$0.00	$0.00	$0.00	$18,220.00	$0.00	$0.00	$36,440.00
578	541	Tepehuizco Bello Amairani Abigail	Auxiliar	TEBA931105AH9	TEBA931105MDFPLM06	01/12/25	Dirección de Diversidad e Inclusión Social	Base (Sindicalizado)	$27,000.00	$0.00	$4,800.00	$199.00	$4,200.00	$0.00	$0.00	$0.00	$36,199.00	$0.00	$0.00	$72,398.00
579	262	Tepetlanco Colmenero Gerardo	Oficial De Registro Civil	TECG810207MR8	TECG810207HGRPLR06	16/10/24	Registro Civil	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
580	523	Tlacotempa Tlacaltech Gabina	Intendente	TATG501025AZ4	TAXG501025MGRLXB09	01/01/09	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$33,000.00	$1,562.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,562.14	$0.00	$0.00	$69,124.28
581	13	Tlaixco Yectli Juana	Intendente	TAYJ600712S57	TAYJ600712MGRLCN08	29/09/14	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$34,200.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$41,762.14	$0.00	$0.00	$83,524.28
582	370	Toribio Garcia Dalia	Auxiliar	TOGD9906152G6	TOGD990615MPLRRL01	30/09/24	Dirección Administrativa	Confianza	$33,000.00	$0.00	$0.00	$0.00	$19,931.00	$0.00	$0.00	$0.00	$52,931.00	$0.00	$0.00	$105,862.00
583	274	Torito Andres Juan Jesus	Topografo	TOAJ961202LU5	TOAJ961202HGRRNN07	30/09/24	Coordinación de Topografía y Maquinaria	Confianza	$45,000.00	$0.00	$0.00	$0.00	$52,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
584	29	Torito Hernandez Juan	Auxiliar Operativo	TOHJ640425SA6	TOHJ640425HGRRRN06	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$45,000.00	$0.00	$0.00	$0.00	$37,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
585	636	Torres Lopez Israel	Auxiliar Contable	TOLI000818V56	TOLI000818HGRRPSA2	16/03/25	Contabilidad Municipal	Confianza	$33,000.00	$0.00	$0.00	$0.00	$45,648.00	$0.00	$0.00	$0.00	$78,648.00	$0.00	$0.00	$157,296.00
586	464	TreviÑo Martinez Arcelia	Auxiliar Administrativo	TEMA860510KI4	TEMA860510MGRRRR03	30/09/24	Administración del Mercado Municipal	Confianza	$30,000.00	$1,562.14	$0.00	$0.00	$21,960.00	$0.00	$0.00	$0.00	$53,522.14	$0.00	$0.00	$107,044.28
587	296	Valle Cortes Homero	Auxiliar Administrativo	VACH710615E78	VACH710615HGRLRM06	02/12/05	Coordinación de Control, Ejecución y Seguimiento	Base (Sindicalizado)	$55,800.00	$0.00	$4,800.00	$0.00	$60,240.00	$0.00	$0.00	$1,200.00	$122,040.00	$0.00	$0.00	$244,080.00
588	305	Valle Tejeda Luz Angelica	Auxiliar	VATL870622UN0	VATL870622MGRLJZ07	16/10/21	Dirección de Desarrollo Urbano	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$6,180.00	$0.00	$0.00	$0.00	$55,980.00	$0.00	$0.00	$111,960.00

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
589	525	Valle Villanueva Ma. Del Carmen	Auxiliar Administrativo	VAVC570713RL4	VAVC570713MGRLLR16	12/03/02	Dirección de Recolección de Residuos Sólidos y Limpia	Base (Sindicalizado)	$48,600.00	$1,562.14	$1,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,962.14	$0.00	$0.00	$103,924.28
590	195	Vargas Adame Hugo Giovanni	Auxiliar	VAAH9103171C7	VAAH910317HGRRDG08	30/08/21	Primera Sindicatura	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$47,459.00	$0.00	$0.00	$0.00	$85,259.00	$0.00	$0.00	$170,518.00
591	361	Vargas Ayala Ma.Natividad	Terapeuta Físico	VAAM600706SI8	VAAM600706MGRRYX01	01/01/09	Dirección Operativa	Base (Sindicalizado)	$41,400.00	$1,562.14	$4,000.00	$0.00	$0.00	$0.00	$0.00	$800.00	$47,762.14	$0.00	$0.00	$95,524.28
592	539	Vargas Castrejon Victoria Eugenia	Oficial De Registro Civil	VACV7810268K1	VACV781026MGRRSC06	30/09/24	Registro Civil	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$35,162.14	$0.00	$0.00	$70,324.28
593	503	Vargas Ensaldo Laura	Auxiliar	VAEL780727JX0	VAEL780727MGRRNR01	16/10/21	Procuraduría de Barrios, Colonias y Fraccionamientos	Base (Sindicalizado)	$43,800.00	$1,562.14	$4,800.00	$0.00	$6,720.00	$0.00	$0.00	$0.00	$56,882.14	$0.00	$0.00	$113,764.28
594	410	Vargas German Jose Miguel	Auxiliar	VAGM020828NB4	VAGM020828HGRRRGA6	01/05/23	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$33,000.00	$0.00	$4,800.00	$0.00	$20,676.00	$0.00	$0.00	$0.00	$58,476.00	$0.00	$0.00	$116,952.00
595	285	Vargas Jaimes Dulce María	Auxiliar Administrativo	VAJD7908137N2	VAJD790813MGRRML08	30/09/24	Coordinación de Planeación y Programación	Confianza	$39,000.00	$1,562.14	$0.00	$0.00	$51,156.00	$0.00	$0.00	$0.00	$91,718.14	$0.00	$0.00	$183,436.28
596	250	Vargas Meneses Luis Angel	Director	VAML830619H92	VAML830619HGRRNS04	30/09/24	Dirección de Turismo	Confianza	$48,000.00	$0.00	$0.00	$0.00	$34,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
597	143	Vargas Nava Jose	Coordinador	VANJ770825TV1	VANJ770825HGRRVS08	30/09/24	Coordinación de Rastro Municipal	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
598	509	Vargas Rendon Humberto	Auxiliar	VARH8702021H0	VARH870202HGRRNM04	16/10/21	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$31,800.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,600.00	$0.00	$0.00	$73,200.00
599	5	Vargas Rendon Norma Edith	Auxiliar	VARN8212237Y4	VARN821223MGRRNR00	16/10/21	Secretaría de Servicios Públicos Municipales	Base (Sindicalizado)	$31,800.00	$1,562.14	$4,800.00	$0.00	$8,508.00	$0.00	$0.00	$0.00	$46,670.14	$0.00	$0.00	$93,340.28
600	196	Vargas Rodríguez Miguel Angel	Auxiliar Administrativo	VARM0102048QA	VARM010204HGRRDGA9	30/09/24	Primera Sindicatura	Confianza	$39,000.00	$0.00	$0.00	$0.00	$36,792.00	$0.00	$0.00	$0.00	$75,792.00	$0.00	$0.00	$151,584.00
601	109	Vargas Santana Miguel Angel	Auxiliar	VASM730118FX2	VASM730118HGRRNG04	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
602	127	Vargas Vargas Mardonio	Auxiliar	VAVM791223FC0	VAVM791223HGRRRR04	30/09/24	Coordinación de Areas Verdes	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
603	59	Vasquez Nava Sinforosa	Intendente	VANS820610452	VANS820610MGRSVN09	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
604	465	Vazquez Angel Rene	Jefe de Inspectores	VAAR971112FG0	VAAR971112HGRZNN09	30/09/24	Administración del Mercado Municipal	Confianza	$45,000.00	$0.00	$0.00	$0.00	$52,464.00	$0.00	$0.00	$0.00	$97,464.00	$0.00	$0.00	$194,928.00
605	298	Vega Ramirez Javier	Auxiliar Administrativo	VERJ961203CN7	VERJ961203HGRGMV08	30/09/24	Coordinación de Control, Ejecución y Seguimiento	Confianza	$39,000.00	$0.00	$0.00	$0.00	$43,932.00	$0.00	$0.00	$0.00	$82,932.00	$0.00	$0.00	$165,864.00
606	199	Velazco Salazar Cristina	Sindico Procurador Municipal	VESC920827V82	VESC920827MGRLLR00	30/09/24	Segunda Sindicatura	Confianza	$300,000.00	$0.00	$0.00	$0.00	$509,277.60	$0.00	$0.00	$0.00	$809,277.60	$0.00	$0.00	$1,618,555.20
607	325	Velazquez Meneses Marcos	Jefe de Brigada	VEMM871007FC9	VEMM871007HGRLNR09	30/09/24	Oficialía Mayor	Confianza	$39,000.00	$0.00	$0.00	$7,927.00	$43,932.00	$0.00	$0.00	$0.00	$90,859.00	$0.00	$0.00	$181,718.00
608	398	Ventura Ahuejote Jazmin Berenice	Terapeuta	VEAJ000702DG7	VEAJ000702MGRNHZA9	30/09/24	Coordinación de la Unidad Básica de Rehabilitación	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
609	576	Villalva Abarca Sandra Ivette	Secretaria/o	VIAS820712T43	VIAS820712MGRLBN06	16/10/24	Secretaria de Desarrollo Económico	Confianza	$80,900.00	$0.00	$0.00	$6,346.00	$39,484.00	$0.00	$0.00	$0.00	$126,730.00	$0.00	$0.00	$253,460.00
610	362	Villalva Moctezuma Emmanuel	Auxiliar Administrativo	VIME811230CX0	VIME811203HGRLCM02	01/01/26	Desarrollo Integral de la Familia Municipal	Base (Sindicalizado)	$8,300.00	$0.00	$800.00	$0.00	$500.00	$162,182.00	$0.00	$100.00	$171,882.00	$0.00	$0.00	$343,764.00
611	707	Villamar Morelos Juan Manuel	Auxiliar Administrativo	VIMJ9711104D8	VIMJ971110HGRLRN09	09/02/26	Coordinación de Proyectos	Confianza	$32,599.00	$0.00	$0.00	$0.00	$32,941.00	$0.00	$0.00	$0.00	$65,540.00	$0.00	$0.00	$131,080.00
612	452	Villanueva Abarca Amayrani	Sub-Director	VIAA950512N46	VIAA950512MGRLBM03	16/10/21	Dirección de Gobernación	Base (Sindicalizado)	$30,600.00	$1,562.14	$4,800.00	$0.00	$64,322.00	$0.00	$0.00	$0.00	$101,284.14	$0.00	$0.00	$202,568.28
613	112	Villanueva Casarrubias Javier Antonio	Valvulero	VICJ5505173B0	VICJ550517HGRLSV05	30/09/24	Dirección de la Comisión de Agua Potable y Alcantarillado de Chilapa	Confianza	$30,000.00	$0.00	$0.00	$0.00	$19,272.00	$0.00	$0.00	$0.00	$49,272.00	$0.00	$0.00	$98,544.00
614	389	Villanueva Cuajical Paola	Nutriologo	VICP0006299T6	VICP000629MGRLJLA9	30/09/24	Dirección Operativa	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
615	532	Villanueva Nava Ruben	Auxiliar Administrativo	VINR761004AM2	VINR761004HGRLVB04	07/01/15	Secretaría de Desarrollo Rural	Base (Sindicalizado)	$45,000.00	$0.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$51,000.00	$0.00	$0.00	$102,000.00
616	45	Visca Olea Benita	Intendente	VIOB640321BQA	VIOB640321MGRSLN01	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28
617	72	Visca Olea Eustolia	Intendente	VIOE951109Q6A	VIOE951109MGRSLS01	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$1,562.14	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$38,762.14	$0.00	$0.00	$77,524.28

NP	Número Empleado	Nombre Empleado	Cargo o Puesto	RFC	CURP	Fecha Alta	Área Adscripción	Tipo Plaza	Sueldos y Salarios	Bono 10 de Mayo	Bono Despensa	Bono Eventual	Compensación	Finiquito Laboral	Indemnización Laboral	Quinquenio	Total Mensual	Aguinaldo	Prima Vacacional	Total Anual
									1-1-3-	1-5-4-5-2-	1-5-4-5-2-	1-5-4-5-2-	1-3-4-1-	1-5-4-5-4-	1-5-2-	1-3-1-				
618	75	Xicomul Castro Santiago	Intendente	XICS451127NF3	XICS451127HGRCSN07	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$24,000.00	$0.00	$0.00	$0.00	$13,200.00	$0.00	$0.00	$0.00	$37,200.00	$0.00	$0.00	$74,400.00
619	492	Zalazar Dircio Moyses	Auxiliar	ZADM6711257M8	ZADM671125HGRLRY03	30/09/24	Regiduria de Atención y Participación Social de Migrantes	Confianza	$24,000.00	$0.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$0.00	$33,600.00	$0.00	$0.00	$67,200.00
620	550	Zamudio Garcia Cinthia Karina	Auxiliar	ZAGC910122N60	ZAGC910122MGRMRN01	16/10/24	Secretaría de Desarrollo y Bienestar Social	Confianza	$30,000.00	$1,562.14	$0.00	$3,285.00	$18,272.00	$0.00	$0.00	$0.00	$53,119.14	$0.00	$0.00	$106,238.28
621	161	Zamudio Garcia Dalia Betzay	Auxiliar	ZAGD8806136T5	ZAGD880613MGRMRL01	30/09/24	Coordinación del Relleno Sanitario.	Base (Sindicalizado)	$33,000.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,362.14	$0.00	$0.00	$78,724.28
622	12	Zamudio Jimenez Alicia	Intendente	ZAJA750613LR5	ZAJA750613MGRMML05	02/09/11	Dirección de Recursos Humanos	Base (Sindicalizado)	$49,800.00	$1,562.14	$4,800.00	$0.00	$0.00	$0.00	$0.00	$600.00	$56,762.14	$0.00	$0.00	$113,524.28
623	477	Zamudio Ramirez Jose Alberto	Auxiliar	ZARA9005113M8	ZARA900511HGRMML07	30/09/24	Secretaría de Desarrollo Rural	Confianza	$33,000.00	$0.00	$0.00	$0.00	$18,960.00	$0.00	$0.00	$0.00	$51,960.00	$0.00	$0.00	$103,920.00
624	557	Zamudio Rosendo Ismael	Tecnico Electricista	ZARI861216V7A	ZARI861216HGRMSS07	01/10/24	Coordinación de Alumbrado Público	Confianza	$45,000.00	$0.00	$0.00	$0.00	$67,452.00	$0.00	$0.00	$0.00	$112,452.00	$0.00	$0.00	$224,904.00
625	158	Zeferino Carbajal Mauro	Auxiliar	ZECM841121LC4	ZECM841121HGRFRR09	30/09/24	Coordinación del Relleno Sanitario.	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
626	90	Zicatl Isabel Angel	Machetero	ZIIA621002HN2	ZIIA621002HGRCSN07	30/09/24	Dirección de Recolección de Residuos Sólidos y Limpia	Confianza	$27,000.00	$0.00	$0.00	$0.00	$12,600.00	$0.00	$0.00	$0.00	$39,600.00	$0.00	$0.00	$79,200.00
Totales									$25,379,783.55	$264,001.66	$767,500.00	$706,813.50	$19,300,370.60	$278,178.47	$689,149.34	$107,330.00	$47,493,127.12	$0.00	$0.00	$94,986,254.24