



## H. AYUNTAMIENTO DE LUIS MOYA, ZAC. PLANTILLA DE PERSONAL ADMINISTRACIÓN 2021-2024

### REPORTE DE CATEGORIAS Y PLAZAS CORRESPONDIENTE DEL 01 ENERO AL 31 DE DICIEMBRE DEL 2022

(A)	(B)	(1)	(2)	(3)	(5)			(8)	(9)	(10)	PERCEPCION	PERCEPCION		
No.	No. SS	R.F.C.	NOMBRE	CARGO	FECHA DE INGRESO	BASE	CONFIANZA	EVENTUAL	OTRAS PERCEPCIONES (DESPENSAS A)	COMPENSACIÓN / COMISIÓN	PERCEPCION POR COMISIÓN	OTRAS PERCEPCIONES	QUINCENAL	MENSUAL
<b>H. AYUNTAMIENTO</b>														
1	SIMG751212HZSLDD07		SIGM601201LT4	Jose Guadalupe Silva Medina	Presidente	15/09/2021		X					\$ 20,650.31	\$ 41,300.62
2	CACI900702MASRHR09	0321-90-8439-3	CACI9007025Z8	Iris Amelia Cardona Chavez	Sindico	15/09/2021		X					\$ 12,000.00	\$ 24,000.00
3	RORA950303MZSBVN08		RORA950303LK5	Anahi Jaqueline Robles de la Riva	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
4	MARA870807HZSRDL05	34128707089	MARA870807LM8	Alberto Martinez Rodriguez	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
5	PAEJ831228MZSRSN09		PAEJ8312285J0	Juanita del Rosario Prado Escobar	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
6	LOMJ940203HZSPRA02	51119506833	LOMJ940203L48	Jose de Jesus Lopez Martinez	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
7	GALO690504MZSRPL00	80196916102	GALO690504RIA	Olga Maria Garza Lopez	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
8	GAEB921215MZSRSR00		GALB921215MM4	Brisa Lizeth Garcia Espino	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
9	MAVJ630929HZSRSL01		MAVJ630929R19	Jose Martinez Velazquez	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
10	EAPM830402HZSSRR00		EAPM830402ASA	Mario Alberto Escalera Prado	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
11	HEFP871215MZSRML02		EAPM830402ASA	Pamela Berenice Herrera Flores	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
12	JUEL600226MZSRSR00	34995500070	JUEL600226D86	Lorena Juarez Escalera	Redidores	15/09/2021		X					\$ 8,500.00	\$ 17,000.00
<b>H. AYUNTAMIENTO</b>														
13	MEGF890818HZSJRR03	02168957187	MEGF890818ITA	Francisco Javier Mejia Guardado	Secretario Particular	28/09/2021		X					\$ 5,000.00	\$ 10,000.00
14	LUEG670910HZSVSB06	03216714968	LUEG670910CC0	Luevano Estrada Gabriel	Chofer	15/09/2021		X					\$ 4,500.00	\$ 9,000.00
15	EADE730926MASSZD02		EADE730926G49	Estrada Diaz De Leon Edith Araceli	Auxiliar Administrativo	15/09/2013	X						\$ 6,211.74	\$ 12,423.48
16	LOVI790102HZSPZS08	51937903642	LOVI7901029C4	Lopez Vazquez Ismael	Asesor	15/09/2021		X					\$ 5,000.00	\$ 10,000.00
<b>SEGURIDAD PUBLICA</b>														
17	COAA751109HASRGL05	51937559154	COAA751109TN3	Cortes Aguilar Alejandro	Oficial	15/09/2013		X					\$ 5,200.00	\$ 10,400.00
18	VACS680216HASLRM00	51876818603	VACS680216J54	Valadez Cervantes Samuel	Oficial	15/09/2013		X					\$ 5,200.00	\$ 10,400.00
19	BAHM631103HASLRR14	3806336164	BAHM6311034D3	Balandran Herrera Martin	Comandante	01/09/2013		X					\$ 9,000.00	\$ 18,000.00
20	AARB700320HZSRSN09	51007001541	AARB7003205E1	Araujo Rios Benito	auxiliar	01/10/2018		X					\$ 4,000.00	\$ 8,000.00
21	HERJ700407HZSRDN05	34917001454	HERJ7004072R3	Hernandez Rodriguez Juan Alberto	Auxiliar	09/02/2018		X					\$ 4,000.00	\$ 8,000.00
22	CEFJ761124HDFRLN06		CEFJ761124139	Cervantes Flores jose Juan	Auxiliar	16/09/2016		X					\$ 4,000.00	\$ 8,000.00
23	AIDM680926HZDVMN06	34956800865	AIDM680926BX7	Avila Dominguez Jose Manuel	Director	26/10/2021		X					\$ 9,600.00	\$ 19,200.00
24	CUGI810327HZSRMS03	1199-81-2285-4	CUGI8103275WA	Cruz Gomora Isidro	Policia Estatal	15/08/2022		X					\$ 5,600.00	\$ 11,200.00
25	SESJ920904HMCNND01	2207-92-0390-1	SESJ92090499A	Segundo Sanchez Jonatan	Policia Estatal	15/08/2022		X					\$ 5,600.00	\$ 11,200.00
26	UIMD840118HDFRRN04	9408-84-0494-5	UIMD840118IX5	Uribe Mora Daniel	Policia Estatal	15/08/2022		X					\$ 5,600.00	\$ 11,200.00
27	GAEM750124HMCRSN01	1392-75-2806-0	GAEM7501243R0	Garcia Espada Jose Manuel	Policia Estatal	22/11/2022		X					\$ 5,600.00	\$ 11,200.00
28	ZEGJ791210HDFPNT08	0319-79-8273-3	ZEGJ791210MF8	Zepeda Gutierrez Juan Rogelio	Policia Estatal	15/08/2022		X					\$ 5,600.00	\$ 11,200.00
29	QUAJ920305HZSVRN09		QUAJ920305RXA	Quevedo Arrendondo Juan Carlos	Auxiliar	16/01/2021		X					\$ 3,500.00	\$ 7,000.00
30	CAMR780203HZSSRB09		CAMR780203J81	Casillas Martinez Roberto	Auxiliar	16/01/2021		X					\$ 3,500.00	\$ 7,000.00
31	RAPH950322HZSDRR00	5714-95-7070-7	RAPH9503225C8	Raudales Perea Heriberto	Policia Estatal	01/07/2022		X					\$ 5,600.00	\$ 11,200.00
32	RERR920410HZSYDC09	3412-92-0039-9	RERR9204105U8	Reyes Rodriguez Ricardo	Policia Estatal	16/10/2021		X					\$ 5,600.00	\$ 11,200.00

  
  




73	LOMC840626MZSPRN08	34078410049	LOMM840626BZ6	Lopez Mercado Ma Concepcion	Secretaria	01/12/2021		X					\$	4,500.00	\$	9,000.00
74	LUGY740122HZSNTL05		LUGY740122A78	Yolanda Luna Gutierrez	Asesor	01/01/2022		X					\$	6,000.00	\$	12,000.00
75	CEMM910922MASRRN07		CEMM9109223W1	Monica Yahely Cervantes Mercado	Contador	01/04/2022		X					\$	5,000.00	\$	10,000.00
<b>EDUCACION Y CULTURA</b>																
76	TUMM760306MZSRDR18	34927613173	TUMM760306114	Trujillo Medina Marisela	Secretaria	01/01/2013	X						\$	4,045.40	\$	8,090.80
77	RORJ880414HDFDDN09	0314-88-1862-2	RORJ880414GQ7	Rodriguez Rodriguez Juan Carlos	Auxiliar	15/09/2013		X					\$	3,003.00	\$	6,006.00
78	RIRJ790530HZSVVN08	34017902023	RIRJ790530LS7	De la Riva de la Riva Juan Pablo	Encargado	15/09/2021		X					\$	6,500.00	\$	13,000.00
<b>JUZGADO COMUNITARIO</b>																
79	AOSG831110DF8	0314-83-0506-7	JOSG831110MZSCRD04	Guadalupe Acosta Serafin	Auxiliar Administrativo	16/03/2022		X					\$	3,000.00	\$	6,000.00
80	EISA710820HZSSNR06	34907105992	EISA710820YA	Espinoza Sandoval Arturo	Juez Comunitario	15/09/2021		X					\$	4,000.00	\$	8,000.00
<b>AGUA POTABLE</b>																
81	MAGL531206HZSRNS05	34905300124	MAGL531206LL3	Martinez Gonzalez Luis Manuel	Alcantarillado y Drenaje	01/01/2013	X						\$	3,557.40	\$	7,114.80
82	LURP730731MZSVNT00	34887304094	LURP730731KN7	Luevano Rangel Patricia	Secretaria	01/01/2013	X						\$	3,977.00	\$	7,954.00
<b>BIBLIOTECA PUBLICA</b>																
83	LOUR650925MZSMRS07	34856501316	LOUR650925GV1	Lomeli Urrutia Rosalinda	Encargada	01/01/2013		X					\$	5,508.60	\$	11,017.20
84	PANM880117MZSRVR00	0317-88-4681-5	PANM880117V75	Martha Yuliana Prado Navarro	Auxiliar	11/01/2022		X					\$	3,000.00	\$	6,000.00
<b>SALUD PUBLICA MUNICIPAL</b>																
85	TORA810723MASRDN07	5198-81-3140-8	TORA810723S96	Torres Rodriguez Maria Angelica	Vacunadora	16/11/2016		X					\$	4,000.00	\$	8,000.00
86	MEGM841128HZSJRR08		MEGM841128PW2	Mejia Guardado Marcos Esteban	Enfermero	15/09/2013		X					\$	3,500.00	\$	7,000.00
87	DEHL951023MZSLRR08		DEHL951023J7	Delgado Herrera Maria de Lourdes	Enfermera	01/08/2021		X					\$	3,000.00	\$	6,000.00
88	ROLB960628MZSMRP08	05199698837	ROLB960628B16	Roman Lopez Brenda Gabriela	Farmacia	01/12/2021		X					\$	2,800.00	\$	5,600.00
89	VADC660503MZSZSN06	3146604172	VADC660503CW0	Vazquez Diosdado Ma Concepcion	Afanadora Centro de Salud	01/01/2014		X					\$	2,600.00	\$	5,200.00
90	JAEM830626MZSMSN05		JAEM830626GG3	Jaime Esquivel Monica	Farmacia	01/10/2018		X					\$	2,800.00	\$	5,600.00
91	MAAP951203HZSRDD09		MAAP951203S85	Martinez Adame Pedro Antonio	Jefe Del Departamento	22/09/2021		X					\$	4,000.00	\$	8,000.00
<b>DESARROLLO ECONOMICO Y SOCIAL</b>																
92	MAL880616HZSRPD07	5113-88-0191-8	MAL880616M24	Jose Adrian Martinez Lopez	Director	15/08/2022		X					\$	9,000.00	\$	18,000.00
93	CORR890206HZSLDB04	34118910719		Collazo Rodriguez Roberto Martin	Auxiliar Administrativo	20/10/2021		X					\$	3,500.00	\$	7,000.00
94	ROFE870530MZSLD03	532030302452	ROFE870530LA7	Rodriguez Flores Edith Noemi	Auxiliar Administrativo	01/10/2021		X					\$	4,000.00	\$	8,000.00
95	PARA591030HZSRMN06		PARA591030QE8	Prado Ramirez Andres	Auxiliar Administrativo	01/01/2021		X					\$	4,000.00	\$	8,000.00
96	CALF830525HZSSCB04	3410-83-0384-2	CALF8305254X9	Fabian Castorena Lechuga	Auxiliar Administrativo	01/01/2013		X					\$	5,300.00	\$	10,600.00
97	AAMA911109MASLRL05	3413-91-0299-9	AAMA911109EK2	Alba Martinez Alejandra Vianney	Auxiliar Administrativo	26/10/2020		X					\$	4,000.00	\$	8,000.00
98	EIMA740808HZSSRL08		EIMA740808IS7	Espino Martinez Alejandro	Director	15/09/2021		X					\$	9,000.00	\$	18,000.00
<b>UNIDAD DE TRANSPARENCIA</b>																
99	LORM881009HDFPNR07	3413-88-0634-3	LORM881009FUA	Lopez Rangel Marco Antonio	Auxiliar Administrativo	05/01/2021		X					\$	4,000.00	\$	8,000.00
100	HEJV900818MDFRRR03		HEJV900818994	Viridiana Beatriz Herrera Juarez	Auxiliar	24/01/2022		X					\$	3,500.00	\$	7,000.00
101	HEFM990426HZSRRR07		HEFM990426C27	Miriam Carolina Herrera Frias	Auxiliar	03/01/2022		X					\$	2,800.00	\$	5,600.00
<b>CASA DE ABUELO</b>																
102	MEGL790624MZSDRL06	51037900217	MEGL790624RL3	Liliana Medina Garcia	encargada	15/09/2021		X					\$	5,000.00	\$	10,000.00
103	EUHL390411MZSSRN04	34143901068	EUHL390411FT0	Esquivel Heredia Leonor	Afanadora	15/09/2021		X					\$	2,600.00	\$	5,200.00
104	PAME720826MZSDRL04	2177253479	PAME720826Y1	Padilla Mercado Eilda Carolina	Manualidades	06/06/2017		X					\$	2,600.00	\$	5,200.00
105	MEDM901201MZSNZR04	5189095671	MEDM901201AA8	Martha Azucena Mendez Diaz	Secretaria	16/07/2021		X					\$	3,300.00	\$	6,600.00
106	AEDL810512MZSRL02	51998118387	AEDL810512KG3	Liliana Arenas Diaz	Cocinera	25/10/2021		X					\$	2,600.00	\$	5,200.00
107	SALR650106HZSNPB04		SALR650106GB3	Sanchez Lopez Ruben	Chofer	01/12/2021		X					\$	3,000.00	\$	6,000.00
108	AIMG531204MZSVRD00	3145300863	AIMM531204B95	Avila Mercado Ma Guadalupe	Vacunadora	01/03/2020		X					\$	1,950.00	\$	3,900.00
109	LEVS940311MZSCCN08	51139412392	LEVS9403119U1	Lechuga Victorio Sandra Ivon	Secretaria	04/10/2021		X					\$	2,800.00	\$	5,600.00

*[Handwritten signatures and initials in blue ink on the right margin of the page.]*

110	DEM620628HSLRG01		DEM62062890	Delgado Murillo Miguel Angel	Mantenimiento	26/10/2021		X					\$	2,800.00	\$	5,600.00
111	PAEJ650525H2SR5X04	5199-65-0153-5	PAEJ650525SUG	Prado Escobar J Concepcion	Chofer	01/10/2016		X					\$	2,550.00	\$	5,100.00
				<b>DEPORTES</b>												
112	MUNJ891023HZSXR03		SMR0704113K7	Juan Ricardo Muñoz Neri	Encargado	20/09/2021		X					\$	4,500.00	\$	9,000.00
113	JAGE690417HZSMLL05	34946901997	JAGE690417E99	Jaime Guillen Eleazar	Encargado Jardines	15/09/2021		X					\$	3,000.00	\$	6,000.00
114	BACJ960112HZSLHN08		BACJ960112LG8	Juan Carlos Balandran Chavez	Trabajador de Campo	16/03/2019		X					\$	2,600.00	\$	5,200.00
115	GOMF820807HZSNDRO8		GOMF820807HFA	Gonzalez Medina Francisco Javier	Auxiliar	01/07/2022		X					\$	4,000.00	\$	8,000.00
				<b>INSPECTOR DE ALCOHOLES</b>												
116	CAMF590609HZSXL07	51805912287	CAMF5906099PA	Felix Casillas Muñoz	Inspector Alcoholes	15/09/2021		X					\$	3,000.00	\$	6,000.00
117	MERA760322HZSNML03		MERA760322BZ8	Mendez Romo Alfredo	Inspector Alcoholes	16/09/2021		X					\$	3,000.00	\$	6,000.00
				<b>UNIDAD BASICA DE REHABILITACION</b>												
118	CAGC981210MZSRR01	20169869888	CAGC981210AJS	Castro Garcia Carmen Guadalupe	Fisioterapeuta	05/11/2021		X					\$	3,500.00	\$	7,000.00
119	TOCT770215MZSRRR09	021777333181	TOCM7702151QA	De La Torre Cruz Ma. Teresa	Afanador	02/12/2021		X					\$	2,600.00	\$	5,200.00
120	CECM010130MASRRLA5		CECM010130FGA	Melissa Crystal Cervantes Cardona	Auxiliar	03/01/2022		X					\$	3,000.00	\$	6,000.00
121	RIZM750510HZSVPN01		RIZM750510CN3	Rivera Zapata Manuel	Velador	01/04/2020		X					\$	2,600.00	\$	5,200.00
122	HEMV780504HZSRR01	0217-78-2276-0	HEMV780504TT5	Hernandez Marentes Jose Victor	Ayudante	21/02/2017		X					\$	2,600.00	\$	5,200.00
				<b>PROTECCION CIVIL</b>												
123	DESE580720HZSLLN03	34875800855	DESE580720329	Delgado Salas Enrique	Proteccion Civil	01/01/2013	X						\$	4,033.20	\$	8,066.40
124	HEAA930424HZSRR04		HEAA930424SH5	Herrera Arenas Alejandro	encargado	01/10/2018		X					\$	6,500.00	\$	13,000.00
125	AERF861101HZSCDB00	23058688567	AERF861101572	Acevedo Rodriguez Fabian	Auxiliar	02/09/2021		X					\$	3,000.00	\$	6,000.00
126	ROHG730103MDFSR06		ROHG730103PX3	Rosas Hernandez Graciela Genoveva	Auxiliar	16/08/2019		X					\$	3,000.00	\$	6,000.00
127	MEMA730810HDFDDN06		MEMA7308101H6	Jose Angel Medina Lopez	Auxiliar	17/01/2022		X					\$	3,500.00	\$	7,000.00
128				Serafin Luevano Francisco Javier	chofer	16/04/2021		X					\$	3,500.00	\$	7,000.00
129	GAVR811219MZSRLS07		GAVR811219JKA	Garcia Velazquez Rosa Isela	Auxiliar	16/05/2021		X					\$	2,700.00	\$	5,400.00
				<b>RASTRO MUNICIPAL</b>												
130	OIDM740410HZSRZR02		OIDM740410G45	Ortiz Diaz De Leon Mario Edgardo	Encargado	01/10/2018		X					\$	3,000.00	\$	6,000.00
131	SALA860920HZSNPD03		SALA860920W57	Santos Lopez Adolfo	Afanador	01/04/2022		X					\$	1,800.00	\$	3,600.00
				<b>OFICIALIA MAYOR</b>												
132	SAEF901025HZSNSB00	03219089780	SAEF901025EM7	Sanchez Esparza Fabian	Encargado	15/09/2021		X					\$	6,500.00	\$	13,000.00
133	AEHJ610612HZSRRS03	34806105655	AEHJ6106122S8	Arenas Herrera Jose De Jesus	Encargado de Correo	01/01/2014		X					\$	2,800.00	\$	5,600.00
134	NEGR680714MZSRRQ06	03216826457	NEGR680714CH3	Neri Garza Raquel	Intendente coecillo	25/10/2021		X					\$	2,600.00	\$	5,200.00
135	IARO930130MZSBDL05	05219338224	IARO930130156	Ibarra Rodriguez Olivia	auxiliar transito municipal	01/11/2021		X					\$	2,800.00	\$	5,600.00
136	GAGL821108MZSRVR04	34978205739	GAGL821108442	Garcia Guevara Laura Leticia	Secretaria	01/01/2013	X						\$	4,465.20	\$	8,930.40
137	DEEA920410HZSLSL02	15169249719	DEEA920410HTA	Delgado Escobar Jose Alfredo	Auxiliar	15/10/2018		X					\$	3,500.00	\$	7,000.00
138	ZAGS861205MZSPRB03	02156859555	ZAGS861205H16	Zapata Garcia Sabina	Afanadora	15/09/2013	X						\$	3,100.00	\$	6,200.00
139	EAML711213MZSSDC04	34077101088	EAML711213PFA	Estrada Medina Lucia Gabriela	afanadora en prima alta presidencia	16/11/2021		X					\$	2,600.00	\$	5,200.00
140	GAGL650513MZSRVR06	34978205739	GAGL821108442	Garcia Guevara Maria De Lourdes	secretaria	01/01/2013	X						\$	3,100.00	\$	6,200.00
141	SOFE940129HZSTLD01		SOFE940129G20	Edgar Fabio Soto Flores	Diseño Grafico	23/01/2022		x					\$	3,000.00	\$	6,000.00
142	MEMA730810HDFDDN06	03217336183	MEMA7308101H6	Jose Angel Medina Medina	Ayudante	25/10/2021		X					\$	2,800.00	\$	5,600.00
143	SALR560813HQTNPS08		SALR560813AX1	Rosa Sanchez Lopez	Afanadora	01/01/2021		X					\$	2,900.00	\$	5,800.00
144	RAMJ740104HDFMRS06		RAMJ740104389	Jesus Juan Ramos Martinez	Archivo	15/09/2021		X					\$	3,200.00	\$	6,400.00
145	RAFG801127MZSMLL17		RAFG801127HJ2	Gloria Marlen Ramos Flores	Afanadora	01/05/2022		X					\$	2,600.00	\$	5,200.00
146	AOFI561121MZSCLR05	3489-56-0037-6	AOFI5611215X1	Acosta Flores Irene	Afanadora	01/01/2023	X						\$	3,145.00	\$	6,290.00
147	LURF701203HZSVDR05		LURF701203D4A	Luevano Rodriguez Francisco Javier	Mecanico	01/01/2019		X					\$	3,000.00	\$	6,000.00
				<b>OBRAS PUBLICAS ADMINISTRATIVOS</b>												

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148	GORC950213HZSMSR07	34159510550	GORC950213GP2	Cristian Gustavo Gomez Rosales	Director	15/09/2021		X					\$	9,000.00	\$	18,000.00
149	RICG830110HZSVRN03		RICG830110TE3	Gonzalo Rivera Cervantes	Auxiliar	15/09/2013		X					\$	5,000.00	\$	10,000.00
150	LEGC091231MZSCLR04	3488-69-0046-2	LEGC091231SX0	Ma del Carmen Lechuga Galarza	Secretaria	01/01/2013	X						\$	4,388.40	\$	8,776.80
<b>PANTEONES</b>																
151	MALG840903HZSRPN03	03218450470	MALG840903Q32	Gonzalo Martinez Lopez	Ayudante	18/10/2021		X					\$	2,600.00	\$	5,200.00
152	BEEJ591002HZSLSS08		BEEJ591002137	Jose de Jesus Belmontes Estrada	Encargado	15/09/2021		X					\$	3,000.00	\$	6,000.00
153	MEDR751007HZSNLL06	0314-75-0334-0	MEDR751007NB5	Mendez Delgado Raul	Mantenimiento	14/12/2021		X					\$		\$	
<b>RECOLECCION DE RESIDUOS</b>																
154	DEED610123HZSLSM05	1290-61-2024-6	DEED610123HF0	Damian Delgado Escobar	Chofer	01/06/2019		X					\$	3,000.00	\$	6,000.00
155	AOSJ791114HZSCCN03	3405-79-0013-5	AOSJ791114G42	Jose Juan Acosta Saucedo	Recolector	15/09/2013		X					\$	2,834.00	\$	5,668.00
156	RORL620930HZSDSD11	3495-62-0037-1	RORL620930SK4	Jose Luis Rodriguez Rodriguez	Recolector	01/01/2015	X						\$	3,653.00	\$	7,306.00
157	SIVM910311HZSLZG00	0314-91-3172-8	SIVM910311383	Miguel Silva Vazquez	Recolector	01/01/2015		X					\$	3,300.00	\$	6,600.00
158	FOOJ720314HZSLVN03	5190-72-3305-3	FOOJ720314I28	Juan Roman Flores Ovalle	Servicios Municipales	01/01/2015	X						\$	3,650.00	\$	7,300.00
159	EILJ951123HASSPN02	0217-95-4373-7	EILJ951123632	Juan Miguel Espino Lopez	Jardinero	01/01/2015		X					\$	2,600.00	\$	5,200.00
<b>MANTENIMIENTO DE CALLES</b>																
160	MERE60614HASNMF06	3490-66-0127-2	MERE60614898	Efren Mendez Romo	Servicios Municipales	16/01/2019		X					\$	3,000.00	\$	6,000.00
161	RICE730415HZSVSN13	51007302303	RICE730415E47	Enrique Rivera Castro	Servicios Municipales	08/11/2021		X					\$	2,900.00	\$	5,800.00
162	MURE960908HZSRMR00	02169695737	MURE960908UC3	Erick Misael Muro Roman	Servicios Municipales	16/11/2021		X					\$	2,600.00	\$	5,200.00
163	DIGF490127HZSSRR09	3490-49-0009-1	DIGF490127R17	Francisco Diosdado Garcia	Servicios Municipales	16/01/2019		X					\$	2,600.00	\$	5,200.00
164	SODF770714HZSTZR08	5198-77-1224-0	SODF770714215	Francisco Soto Diaz de Leon	Servicios Municipales	01/02/2019		X					\$	2,600.00	\$	5,200.00
165	RIZJ770302HZSVPN04	51927721541	RIZJ770302165	Juan Carlos Rivera Zpata	Servicios Municipales	25/10/2019		X					\$	3,500.00	\$	7,000.00
166	ROVJ760715HZSMLN01	3492-76-0097-2	ROVJ760715HUA	Juan Carlos Roman Valdez	Servicios Municipales	25/10/2021	X						\$	3,341.00	\$	6,682.00
167	RANP770410HZSDVS11	3401-78-0453-4	RANP770410D39	Pascual Raudales Navarro	Servicios Municipales	15/09/2013	X						\$	3,675.00	\$	7,350.00
168	DIER730809HZSSSM01	34907309677	DIER730809KM6	Roman Diosdado Espino	Servicios Municipales	25/10/2021		X					\$	2,600.00	\$	5,200.00
169	LOLP550801HZSPPD04	34805500245	LOLP550801KA6	Pedro Lopez Lopez	Servicios Municipales	18/10/2021		X					\$	2,500.00	\$	5,000.00
170	RIZR790402HZSVPC05		RIZR790402RY7	Ricardo Rivera Zapata	Servicios Municipales	01/01/2022		X					\$	4,500.00	\$	9,000.00
171	GAMR670607HZSYDB04		GAMR670607MR9	Roberto Gaytan Medina	Servicios Municipales	01/01/2015		X					\$	2,860.00	\$	5,720.00
172	RANP770410HZSDVS11		RANP770410D39	Gustavo Raudales Navarro	Servicios Municipales	01/01/2015		X					\$	2,817.00	\$	5,634.00
173	AOEO880101HZSCSB09	3405-88-0155-5	AOEO880101GS3	Acosta Espino Obed	Servicios Municipales	15/09/2013		X					\$	3,146.00	\$	6,292.00
174	MUCO750331HDFXHM04	5191-75-4163-6	MUCO750331SGA	Muñoz Chavez Omar estib	Servicios Municipales	16/01/2019		X					\$	2,600.00	\$	5,200.00
<b>MANTENIMIENTO DE ESCUELAS</b>																
175	SALC820515HASNPR01	3499-82-1130-3	SALC820515B18	Carlos Santos Lopez	Jardinero	14/09/2013		X					\$	2,639.00	\$	5,278.00
176	MARG700214HDFRDL08		MARG700214785	Gilberto Martinez Rodriguez	Velador	01/01/2013		X					\$	2,600.00	\$	5,200.00
177	CAEA680216HZSSSL00		CAEA680216IT0	Jose Alfredo Casillas Estrada	Velador	15/09/2013		X					\$	2,600.00	\$	5,200.00
178	DIEM770113HZSZSG03		DIEM770113ID9	Miguel Angel Diaz Estrada	Velador	15/09/2013		X					\$	2,600.00	\$	5,200.00
179	EABZ461108HZSSLF05		EABZ461106H53	Zeferino Estrada Belmontes	Velador	15/09/2013		X					\$	2,650.00	\$	5,300.00
<b>SECRETARIA DE GOBIERNO</b>																
180	AOSH870411HZSCRC00		AOSH8704117K3	Acosta Serafin Hector	Secretario de Gobierno	15/09/2021		X					\$	10,000.00	\$	20,000.00
181	LOZM721118MZSPXR00		LOZM721118NC8	Martha Lopez Zuñiga	Secretaria	01/01/2013	X						\$	5,508.60	\$	11,017.20
<b>IMMLM</b>																
182	SARS880704MMCNVN02		SARS8807042B3	Sanchez Ruvalcaba Sandy Elizabeth	Encargado	01/10/2021		X					\$	5,000.00	\$	10,000.00
<b>DESARROLLO AGROPECUARIO</b>																
183	LOPJ901215HZSPLR01	34139002298	LOPJ901215AB6	Lopez Palafox Jorge Luis	Encargado	06/10/2021		X					\$	4,500.00	\$	9,000.00
184	MABA630301HZSRTL08	34876302501	MABA630301F25	Marentes Betancourt Alfredo	Vivero	08/11/2021		X					\$	2,800.00	\$	5,600.00
<b>COMUNICACIÓN SOCIAL</b>																

185	DEAD971218MZSNRN02	19159775030	DEAD971218CB8	Dena Araujo Daniela Nieves	Encargado	25/11/2021		X										\$	3,000.00	\$	6,000.00	
<b>ALUMBRADO PUBLICO</b>																						
186	SEAL990910HZSRLS00	6316-99-4697-5	SEAL990910PN9	Luis Fernando Serafin Alba	Auxiliar	01/10/2018			X										\$	2,900.00	\$	5,800.00
187	MODV741229HZSNZC09	3400-75-0158-7	MODV7412292H5	Victor Manuel Montelongo Diaz	Encargado	01/01/2013	X												\$	3,810.80	\$	7,621.60
<b>PARQUES Y JARDINES</b>																						
188	CALA820919HMCPRN05	3404-82-0241-9	CALA8209194I8	Angel Cardoso Lopez	Jardinero	15/09/2013		X											\$	2,923.00	\$	5,846.00
189	HECA530513HZSRRN00	3494-56-0045-9	HECA530513S26	Antonio Hernandez de la Cruz	Jardinero	01/01/2013	X												\$	3,588.60	\$	7,177.20
190	LECJ450626HZSCSN09	3490-45-0025-2	LECJ450626C79	Juan Lechuga Casillas	Jardinero	01/01/2013	X												\$	3,497.20	\$	6,994.40
191	SAGR641024HZSNRF04	3383-64-3308-7	SAGR641024S12	Rafael Sanchez Garcia	Jardinero	15/09/2013		X											\$	2,600.00	\$	5,200.00
192	GUMR840923HZSVRM03	3405-84-0797-3	GUMR840923A75	Ramon Guevara Martinez	Jardinero	15/09/2013		X											\$	2,600.00	\$	5,200.00
193	LUDR561031HZSVLL09	3491-56-0040-6	LUDR561031PT6	Raul Luevano Delgado	Jardinero	01/01/2013	X												\$	3,359.40	\$	6,718.80
194	DENR530521HZSLRB05	5179-53-0057-6	DENR530521QM3	Ruben Delgado Neri	Jardinero	15/09/2021		X											\$	3,859.00	\$	7,718.00
195	SAMM590719HZSCRN08	0222-59-2578-9	SAMM590719N12	Saucedo Muro Manuel	Jardinero	02/05/2022		X											\$	2,600.00	\$	5,200.00
196	GAMR830110HZSLRB06	3499-83-1054-3	GAMR830110CC4	Galarza Martinez Ruben	Jardinero	15/09/2013		X											\$	2,600.00	\$	5,200.00
<b>SERVICIOS MUNICIPALES</b>																						
197	AEDG830926HZSRZS07	3499-83-1110-3	AEDG830926AT5	Gustavo Arellano Diaz	Jardinero	01/09/2021		X											\$	3,650.00	\$	7,300.00
198	MAPC640316HZSRRT01	34926401018	MAPC640316B87	Catarino Martinez Prado	Jardinero	10/11/2021		X											\$	2,600.00	\$	5,200.00
199	GURJ490712HZSVSN15	3401-49-0006-1	GURJ490712SC1	Juan Guevara Rios	Jardinero	01/01/2013	X												\$	3,840.80	\$	7,681.60
200	DISJ780624HZSSRN09	3497-79-0317-7	DISJ780624UJA	Juan Diosdado Serafin	Recolector	01/06/2019		X											\$	3,000.00	\$	6,000.00
201	MUCJ720814HZSRSS07	3408-72-0089-4	MUCJ720814TT9	Jose de Jesus Murillo Casillas	Recolector	15/09/2013		X											\$	2,600.00	\$	5,200.00
202	ROVJ990424HZSDLS03		ROVJ990424S27	Rodriguez Velazquez Jesus Alejandro	Recolector														\$	2,500.00	\$	5,000.00
<b>VELADORES</b>																						
203	CALM700509HZSSPR09	5199-70-0244-2	CALM700509V21	Mario Castañeda Lopez	Velador	15/09/2013		X											\$	2,760.00	\$	5,520.00
204	AOED560125HZSCSN05	1276-56-1454-5	AOED560125SP8	Daniel Acosta Espino	Velador	16/01/2017		X											\$	2,600.00	\$	5,200.00
205	MUMA640417HZSRRR04	3490-64-0175-1	MUMA640417N68	Armando Muro Murillo	Velador	16/01/2019		X											\$	2,600.00	\$	5,200.00
206	CEGR421009HZSRRM05	3498-42-0011-2	CEGR421009KF3	Ramon Cervantes Garcia	Velador	01/01/2013	X												\$	3,345.00	\$	6,690.00
207	SELD360410HZSRVN06		SELD360410L11	Daniel Serafin Leyva	Velador	01/01/2022		X											\$	2,600.00	\$	5,200.00
<b>ORGANO INTERNO DE CONTROL</b>																						
208	HEPL900819MASRDR04		HEPL900819K66	Laura Esthela Hernandez Martinez	Director	13/06/2022		X											\$	9,000.00	\$	18,000.00
209	MAXL940407MNERXS06	07199474763	MALE940407AJ2	Leslie Jennifer Martinez	Auxiliar	01/11/2021		X											\$	4,000.00	\$	8,000.00
210	PAMY700617MZSDRS02	34097000086	PAMY700617A76	Maria Ysaura Padilla Morales	Asesor	01/12/2021		X											\$	4,000.00	\$	8,000.00
211	SEGA940715MZSRML02		SEGA940715UQ7	Serafin Guillen Amairani	Director	12/10/2021		X											\$	9,000.00	\$	18,000.00
<b>CULTURA DEL AGUA</b>																						
212	TUHM841228MZSRRY02	5112-84-0042-4	TUHM841228I33	Mayra Leticia Trujillo Herrera	Encargada	01/03/2022		X											\$	4,250.00	\$	8,500.00
<b>INSTITUTO DE LA JUVENTUD</b>																						
213	SELA011122HASRVNA3	49160116775	SELA0111228G8	Serrano Luevano Anthony Aaron	Auxiliar	19/11/2021		X											\$	2,700.00	\$	5,400.00
<b>CRONISTA MUNICIPAL</b>																						
214	AELF520307HZSRPC07		AELF520307SV9	Arellano Lopez Fco		01/06/2022		X											\$	3,500.00	\$	7,000.00

<b>TOTAL</b>																			\$	893,929.21	\$	1,787,858.42
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PRESIDENCIA MUNICIPAL  
LUIS MOYA, ZAC.

