4.1.5. Plantilla de personal del ejercicio fiscal 2025.

Formato IG-4

COYUCA
TRABAJANDO CON AMOR

Municipio de Coyuca de Catalán, Guerrero.
Plantilla de Personal del ejercicio fiscal 2025.

Área de adscripción	Cargo o Puesto	Nombre del trabajador			RFC	CURP	Fecha de ingreso	Fecha de baja	Tipo de plaza		Puesto de desarrollación	Integración de la remuneración mensual					Total mensual	Integración de la remuneración anual		
		Apellido paterno	Apellido materno	Nombre(s)					Base	Confianza		Sueldo	Compensaciones	Despensa	Bonos	(otros especificar)		Aguinaldo	Prima vacacional	(otros especificar)
Actividades Cívicas y Bibliotecas	Auxiliar Operativo N	ALMAZAN	MANILLA	EDGAR	AAME941029JB7	AAME941029HGRLND09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Actividades Cívicas y Bibliotecas	Auxiliar Administrativo L	GOMEZ	ESPINOZA	GABRIELA	GOEG840122DU6	GOEG840122MGRSNB05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	3,000.00	0.00	0.00
Actividades Cívicas y Bibliotecas	Auxiliar Operativo N	HERNANDEZ	CABRERA	MARIA VERONICA	HECV771121DR7	HECV771121MGRRBR09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,821.47	0.00	0.00
Actividades Cívicas y Bibliotecas	Intendente General J	BRAVO	ARREOLA	MARISOL	BAAM890103MW4	BAAM890103MGRRRR03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,813.24	0.00	0.00	0.00	0.00	3,813.24	1,808.62	0.00	0.00
Actividades Cívicas y Bibliotecas	Auxiliar Operativo N	CAMACHO	CELIS	MISAEL	CACM740923DX3	CACM740923HGRMLS09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Actividades Cívicas y Bibliotecas	Auxiliar Administrativo G	PEREZ	LOPEZ	PEDRO	PELP830427HR3	PELP830427HGRRPD09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Actividades Cívicas y Bibliotecas	Maestro de Regularizacion A	ASENCIO	CLEMENTE	POLICARPO	AECP780128974	AECP780128HGRSLL05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,038.78	0.00	0.00	0.00	0.00	7,038.78	3,519.69	0.00	0.00
Actividades Cívicas y Bibliotecas	Auxiliar Administrativo L	VILLANUEVA	PINEDA	RAYMUNDO	VIPR810802IY8	VIPR810802HGRLNY05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	3,000.00	0.00	0.00
Actividades Cívicas y Bibliotecas	Director J	SANCHEZ	PEÑALOZA	YOSELY	SAPY020121BT1	SAPY020121MGRNXSA7	01/01/2025	31/12/2025		Confianza	Recursos Federales	$12,000.00	0.00	0.00	0.00	0.00	12,000.00	3,000.00	0.00	0.00
Adquisiciones	Director K	AVILES	ECHEVERRIA	ABRAHAM	AIEA940128UW4	AIEA940128HGRVCB10	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,000.00	0.00	0.00	0.00	0.00	11,000.00	5,500.00	0.00	0.00
Adquisiciones	Auxiliar Administrativo L	ABEJA	CORNEJO	LORENA	AECL000406PU1	AECL000406MGRBRRA8	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
Adquisiciones	Auxiliar Operativo C	SANTANA	SOTO	PRUDENCIO	SASP690428JM6	SASP690428HGRNTR02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	3,000.00	0.00	0.00
Adquisiciones	Auxiliar Operativo N	VAZQUEZ	BENITEZ	ROBERTO	VABR950504BN7	VABR950504HMCZNB09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Agua Potable y Alcantarillado	Director C	BAILON	PEREZ	ANTONIO	BAPA680613PA6	BAPA680613HGRLRN03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$16,260.00	0.00	0.00	0.00	0.00	16,260.00	9,130.05	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo H	VAZQUEZ	FLORES	ANTONIO	VAFA670724PB5	VAFA670724HGRZLN07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo H	DOMINGUEZ	NAJERA	ARTURO	DONA680630HV2	DONA680630HGRJRR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo S	PEREZ	SALGADO	ABDENCION	PESA370519FY5	PESA370519HGRRLS04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Agua Potable y Alcantarillado	Jefe de Brigada A	COVARRUBIAS	MALDONADO	CASTULO	COMC630501E31	COMC630501HGRVLS03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo H	PINEDA	DUQUE	CRUZ JOVANNY	PIDC990503SN5	PIDC990503HGRNQR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	1,390.51	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Administrativo P	SANTANA	MEDINA	DIOCELINA	SAMD811221TU2	SAMD811221MGRNDC04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,500.00	0.00	0.00
Agua Potable y Alcantarillado	Subdirector G	ECHEVERRIA	MONTUFAR	DULCE ESTHER	EEMD871103QCA	EEMD871103MGRCNL09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Administrativo L	NAJERA	GARCIA	ELIGIO	NAGE881101UJ1	NAGE881101HGRJRL04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	3,000.00	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo H	BARAJAS	ARZATE	HEUODORO	BAAH671006UZ8	BAAH671006HGRRRL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.19	0.00	0.00
Agua Potable y Alcantarillado	Bombero A	ASTUDILLO	MOJICA	HERMINIO	AUMH801113NV4	AUMH801113HGRSJR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,038.78	0.00	0.00	0.00	0.00	7,038.78	3,519.90	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo D	MALDONADO	ROSALES	J. JESUS	MARJ871225BM2	MARJ871225HGRLSS03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	2,800.00	0.00	0.00
Agua Potable y Alcantarillado	Bombero B	NUÑEZ	CORIA	JOSE ANTONIO	NUCA820919BV8	NUCA820919HGRXRN02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo L	MARTINEZ	MIGUEL	JOSE RAUL	MAMR010828C48	MAMR010828HGRGLA08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo E	ROMERO	MARTINEZ	JOSE SALATIEL	ROMS330222SE6	ROMS330222HVZMRL02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,400.00	0.00	0.00	0.00	0.00	5,400.00	0.00	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo F	GALARZA	MOJICA	JUAN	GAMJ891007H7	GAMJ891007HGRLJN00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,200.00	0.00	0.00	0.00	0.00	5,200.00	2,600.00	0.00	0.00
Agua Potable y Alcantarillado	Bombero B	COVARRUBIAS	ARROYO	MIGUEL ANGEL	COAM8412171S2	COAM841217HGRVRG02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo S	TORRES	AGUILAR	HOE	TOAN710110BMA	TOAN710110HGRRGL06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo N	MEDRANO	PALACIOS	PABLO	MEPP590828A58	MEPP590828HGRDLB00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	3,000.00	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo N	GOMEZ	CARDENAS	PEDRO	GOCP750629QE3	GOCP750629HGRMRC08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo H	COVARRUBIAS	VERGARA	RAMIRO	COVR580303I4V1	COVR580203HGRVRM00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	1,766.31	0.00	0.00
Agua Potable y Alcantarillado	Subdirector D	MARTINEZ	NUÑEZ	RAUL	MANR780112QT8	MANR780112HGRRXL18	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,869.66	0.00	0.00	0.00	0.00	10,869.66	5,434.83	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo H	MACEDO	GORDIANO	ROBERTO	MAGR860804C31	MAGR860804HGRCRB05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo L	MOLINA	VALENCIA	ROBERTO	MOVR700607T85	MOVR700607HMNLLB00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Agua Potable y Alcantarillado	Auxiliar Operativo H	GALARZA	MOJICA	URIEL	GAMU901005SO4	GAMU901005HGRLJR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Agua Potable y Alcantarillado	Asistente Operativo C	FLORES	GAONA	VINICIO	FOGV380620I99	FOGV380620HGRLNN03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,038.78	0.00	0.00	0.00	0.00	7,038.78	3,519.90	0.00	0.00
Atención a Migrantes y Asuntos Internacionales	Auxiliar Administrativo L	PINEDA	SANCHEZ	ALEXANDER	PISA731113KH4	PISA731113HGRNHL09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,400.00	0.00	0.00
Atención a Migrantes y Asuntos Internacionales	Director L	ARRIZON	MENDOZA	ENRIQUE	AIME740713FN8	AIME740713HGRRNN01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	2,333.31	0.00	0.00
Atención a Migrantes y Asuntos Internacionales	Auxiliar Administrativo Q	ASTUDILLO	MEDRANO	MARTHA LILIA	AUMM811004QH6	AUMM811004MGRSDR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Atención a Migrantes y Asuntos Internacionales	Coordinador Prog. Apoyo al Migrante	DIAZ	PINEDA	VIANEY	DIPV751124I3A	DIPV751124MGRZNN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,866.66	0.00	0.00
Catastro e Impuesto Predial	Director H	AVELINO	PINEDA	CLARISA	AEPC821130EL0	AEPC821130MGRVNL00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$13,000.00	0.00	0.00	0.00	0.00	13,000.00	6,499.95	0.00	0.00
Catastro e Impuesto Predial	Asistente Administrativo G	HUERTA	GOMEZ	ENRIQUE	HUGE850322GU8	HUGE850322HGRMMN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,866.66	0.00	0.00
Catastro e Impuesto Predial	Auxiliar Operativo V	ROJAS	MENDOZA	JESUS	ROMJ690508QK3	ROMJ690508HGRJNS06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,713.88	0.00	0.00	0.00	0.00	1,713.88	0.00	0.00	0.00
Catastro e Impuesto Predial	Subdirector F	AGUIRRE	CUEVAS	JOSE	AUCJ631023TJ2	AUCJ631023HGRGV503	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,800.00	0.00	0.00	0.00	0.00	8,800.00	4,400.00	0.00	0.00
Catastro e Impuesto Predial	Auxiliar Administrativo H	PEREZ	DELGADO	JUANA LUZ	PEDJ670310576	PEDJ670310HGRRLN24	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,038.78	0.00	0.00	0.00	0.00	7,038.78	3,519.90	0.00	0.00
Catastro e Impuesto Predial	Auxiliar Operativo W	PICHARDO	VERGARA	SIMON	PIVS670314SB2	PIVS670314HGRCRM01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,680.30	0.00	0.00	0.00	0.00	1,680.30	0.00	0.00	0.00
Catastro e Impuesto Predial	Auxiliar Administrativo L	DIAZ	BALBUENA	YANITZI ELENA	DIBY900828TU9	DIBY900828MGRZLN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Comuna Municipal	Registor A	MANJARREZ	CHAVEZ	ALFONSO	MACA000930MR0	MACA000930HGRNHLA1	01/01/2025	31/12/2025		Confianza	Recursos Federales	$25,000.00	0.00	0.00	0.00	0.00	25,000.00	12,499.95	0.00	0.00
Comuna Municipal	Registor A	MOJICA	VIVAS	DAVID	MOVD890318HD8	MOVD890318HGRJVV04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$25,000.00	0.00	0.00	0.00	0.00	25,000.00	12,499.95	0.00	0.00
Comuna Municipal	Registor A	MALDONADO	PINEDA	DULCE LILIANA	MAPD930817SV7	MAPD930817MGRLNL01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$25,000.00	0.00	0.00	0.00	0.00	25,000.00	12,499.95	0.00	0.00
Comuna Municipal	Registor A	BLANCAS	ALONSO	ELENA	BAAE740818744	BAAE740818MGRLLL04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$25,000.00	0.00	0.00	0.00	0.00	25,000.00	12,499.95	0.00	0.00
Comuna Municipal	Síndico Procurador Municipal	FLORES	DIAZ	FERNANDO	FODF870825G11	FODF870825HGRLZR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$37,326.00	0.00	0.00	0.00	0.00	37,326.00	18,663.00	0.00	0.00
Comuna Municipal	Registor A	LEON	GONZALEZ	GUILLERMO	LEGG760518MU6	LEGG760518HGRNNL09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$25,000.00	0.00	0.00	0.00	0.00	25,000.00	12,499.95	0.00	0.00
Comuna Municipal	Presidenta Municipal Constitucional	ECHEVERRIA	GARCIA	MA. ESBEYDI	EEGE830723EF6	EEGE830723MGRCRS18	01/01/2025	31/12/2025		Confianza	Recursos Federales	$50,000.00	0.00	0.00	0.00	0.00	50,000.00	25,000.01	0.00	0.00
Comuna Municipal	Registor A	SANDOVAL	ARROYO	PALOMA	SAAP820718RRA	SAAP820718MGRRRL06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$25,000.00	0.00	0.00	0.00	0.00	25,000.00	12,499.95	0.00	0.00
Comuna Municipal	Registor A	PALACIOS	SERRANO	RAMON	PASR800831SQ2	PASR800831HGRLRM08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$25,000.00	0.00	0.00	0.00	0.00	25,000.00	12,499.95	0.00	0.00
Comuna Municipal	Registor A	GONZALEZ	DIAZ	YSMY	GODY990831SK0	GODY990831MGRNZM03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$25,000.00	0.00	0.00	0.00	0.00	25,000.00	12,499.95	0.00	0.00
Comunicación Social	Periodista D	HERNANDEZ	VALERIO	AGUSTIN	HEVA810828KL3	HEVA810828HGRRLG09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Comunicación Social	Periodista D	NEGRON	DELGADO	ALFONSO	NEDA781123FD8	NEDA781123HGRGLL01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Comunicación Social	Auxiliar Administrativo D	OSORIO	DIAZ	ANDREYDA	OODA840221PB2	OODA840221MGRSZN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$9,800.00	0.00	0.00	0.00	0.00	9,800.00	4,900.00	0.00	0.00
Comunicación Social	Periodista D	GARDUÑO	RAYO	BERNABE	GARB830611BQA	GARB830611HGRYYR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Comunicación Social	Auxiliar Operativo S	SANTAMARIA	CHAVEZ	BERNARDO	SACB810618TT8	SACB810618HGRNVR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00

SINDICATURA 2024-2027

ÓRGANO DE CONTROL INTERNO MUNICIPAL

TESORERIA 2024-2027

Formato IG-4

COYUCA
TRABAJANDO CON AMOR

Municipio de Coyuca de Catalán, Guerrero.
Plantilla de Personal del ejercicio fiscal 2025.

Área de adscripción	Cargo o Puesto	Nombre del trabajador			RFC	CURP	Fecha de ingreso	Fecha de baja	Tipo de plaza		Fuente de financiamiento	Integración de la remuneración mensual					Total mensual	Integración de la remuneración anual		
		Apellido paterno	Apellido materno	Nombre(s)					Base	Confianza		Sueldo	Compensaciones	Despensa	Bonos	(otros especificar)		Aguinaldo	Prima vacacional	(otros especificar)
Comunicacion Social	Diseñador A	FERRARA	JUAREZ	ENOC	FEJE840825C31	FEJE840825HGRRRN03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.90	0.00	0.00
Comunicacion Social	Secretaria C	PEREZ	RUEDA	ERICSANIA	PERE911223QL3	PERE911223MGRRDR04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.89	0.00	0.00
Comunicacion Social	Director de Difusion y Propaganda	GUTIERREZ	SERRANO	FREDI	GUSF840406IP9	GUSF840406HGRTRR02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	2,333.31	0.00	0.00
Comunicacion Social	Periodista C	PIMENTEL	SANTIBAÑEZ	GERARDO	PISG811018EJ8	PISG811018HGRMNR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Comunicacion Social	Periodista C	FLORES	LOPEZ	HILARIO GUILLERMO	FOLH651104MKA	FOLH651104HVZLPL02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Comunicacion Social	Auxiliar Operativo B	RAMI-LA	CARRANZA	HUGO	RACH871120JU5	RACH871120HGRRRG02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Comunicacion Social	Periodista C	FLORES	RODRIGUEZ	ISRAEL	FORI790826JZ3	FORI790826HGRLDS02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Comunicacion Social	Periodista D	ZARAGOZA	RODRIGUEZ	JOSE ANTONIO	ZARA830906E41	ZARA830906HGRRDN03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Comunicacion Social	Periodista D	PERALTA	VEGA	JOSE HUMBERTO	PEVH780613JM8	PEVH780613HGRGGM00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Comunicacion Social	Periodista C	PINTOR	ALEGRE	JUAN DE JESUS	PIAJ850527RG1	PIAJ850527HGRNLN00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Comunicacion Social	Director G	ROBLES	JIMENEZ	JUAN DOMINGO	ROJJ770710FZ7	ROJJ770710HGRMNN07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$13,400.00	0.00	0.00	0.00	0.00	13,400.00	6,700.00	0.00	0.00
Comunicacion Social	Periodista A	CAMPOS	CHAMU	MA CRUZ	CACC8005034W8	CACM800503HGRMHX02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,600.00	0.00	0.00	0.00	0.00	7,600.00	3,800.06	0.00	0.00
Comunicacion Social	Periodista D	ALONSO	AYALA	MA REYES	ADAR830106188	ADAR830106MGRLYY03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Comunicacion Social	Periodista C	GARCIA	CRUZ	MA. URSA	GACU770130EJ0	GACU770130MGRRRR11	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Comunicacion Social	Periodista C	PAZ	POPOCA	LUISES DE LA	PAPL852091MP3	PAPL852091HGRZPL06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Coordinacion de Politica y Gobierno	Auxiliar Administrativo L	HUERTA	GOMEZ	ADRIANA	HUGA840512LH6	HUGA840512MGRRMD07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Coordinacion de Politica y Gobierno	Auxiliar Administrativo Q	GUTIERREZ	MIGUEL	FILEMON	GUMF581122GT0	GUMF581122HGRTGL07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Coordinacion de Politica y Gobierno	Auxiliar Administrativo N	MARTINEZ	ROMERO	JAVIER	MARJ830208L89	MARJ830208HGRRMV04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Coordinacion de Politica y Gobierno	Intendente General E	SANTOYO	GOMEZ	JOSEFINA	SAGJ620318HF4	SAGJ620318MGRNMF00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Coordinacion de Politica y Gobierno	Auxiliar Administrativo G	MARTINEZ	HERNANDEZ	LAURO	MAHL810228P78	MAHL810228HGRRRR04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Coordinacion de Politica y Gobierno	Auxiliar Administrativo L	AGUIRRE	CRUZ	MARINA	AUCM8003033T3	AUCM800303MGRGRR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Coordinacion de Politica y Gobierno	Auxiliar Operativo N	HERNANDEZ	SOLIS	MAURO	HESM840912TQ7	HESM840912HGRRLR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Coordinacion de Politica y Gobierno	Asesor E	AGUIRRE	DELGADO	ONECIMA	AUDO8209011PT0	AUDO820901MGRGLN01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,869.86	0.00	0.00	0.00	0.00	10,869.86	0.00	0.00	0.00
Coordinacion de Politica y Gobierno	Auxiliar Administrativo Q	OCHOA	GARCIA	PEDRO	OOGP850811RV8	OOGP850811HGRCRD08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Coordinacion de Politica y Gobierno	Coordinador General	HIGUERA	SANDOVAL	RAFAEL	HISR810321EU9	HISR810321HGRGNF02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$16,000.00	0.00	0.00	0.00	0.00	16,000.00	3,733.31	0.00	0.00
Coordinacion de Politica y Gobierno	Chofer F	NUÑEZ	ANGEL	REYNALDO	NUAR971110FR3	NUAR971110HGRXNY06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Cultura y Arte	Auxiliar Administrativo G	PEREZ	LOPEZ	ARTURO	PELA770211728	PELA770211HGRRPR04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Cultura y Arte	Maestro Rural F	CERVANTES	GARCIA	CLEMENTE	CEGC681014RNB	CEGC681014HGRRRL03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,270.30	0.00	0.00	0.00	0.00	4,270.30	2,135.15	0.00	0.00
Cultura y Arte	Auxiliar Operativo N	CASTRO	LOPEZ	EDITH	CALE850423I7GA	CALE850423MGRSPD09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Cultura y Arte	Maestro Rural C	CASTREJON	ALVAREZ	FEDERICO	CAAF811204TV1	CAAF811204HGRSLD00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Cultura y Arte	Director H	ERIZA	AVILES	FIDENCIO	EIAF780612T18	EIAF780612HGRRVD06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$13,000.00	0.00	0.00	0.00	0.00	13,000.00	6,499.96	0.00	0.00
Cultura y Arte	Maestro Rural E	SANTANA	COBOS	FLORIDALIA	SACF850822SAB3	SACF850822MGRNBL00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Cultura y Arte	Auxiliar Administrativo L	BERNABE	SALGADO	J.SEBASTIAN	SESJ770120NY8	SESS770120HGRRLB02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Cultura y Arte	Auxiliar Operativo L	CASTILLO	PEREZ	JENNYPER	CAPJ840416BE1	CAPJ840416MGRSRN07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Cultura y Arte	Intendente General H	GAMA	FABIAN	JUANA	GAFJ850624F92	GAFJ850624MGRMBN07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Cultura y Arte	Maestro de Musica B	CASTILLO	PEREZ	KARLA EVA	CAPK860701IKT5	CAPK860701MGRSRR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Cultura y Arte	Auxiliar Operativo N	ANTUNEZ	DOMINGUEZ	NAYELI	AUDN790217NB8	AUDN790217MGRNMY06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Cultura y Arte	Maestro Rural A	ARROYO	LEON	HERIDA	AOLH840330KJ3	AOLH840330MGRRNR03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,400.00	0.00	0.00
Cultura y Arte	Intendente General H	CASTREJON	ALVAREZ	PATRICIA	CAAP880314WA	CAAP880314MGRSLT00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Cultura y Arte	Auxiliar Administrativo H	LEON	ACOSTA	RAFAELA	LEAR781024M93	LEAR781024MGRNCF06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	0.00	0.00	0.00
Cultura y Arte	Velador B	RODRIGUEZ	HERNANDEZ	ROBERTO CARLOS	ROHR0006299A4	ROHR0006299HNERRBA2	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Cultura y Arte	Instructor A	TELLEZ	NAJERA	SIDNEY	TENS8307234ZA	TENS830723HGRLJD07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Cultura y Arte	Maestro Rural C	RUEDA	GOMEZ	VALENTIN	RUGV490321KJA	RUGV490321HGRDML03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Cultura y Arte	Subdirector G	GONZALEZ	ENGISO	VICTOR MANUEL	GOEV841230SF3	GOEV841230HGRNNC00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.05	0.00	0.00
Cultura y Arte	Auxiliar Administrativo N	AGUIRRE	SANTANA	YESENIA	AUSY880625RW5	AUSY880625MGRGNS00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	2,800.00	0.00	0.00
Desarrollo Rural	Auxiliar Operativo S	PINEDA	AVILA	ABELARDO	PIAA5902045L7	PIAA590204HGRVBD08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Desarrollo Rural	Auxiliar Operativo N	FLORES	GALLEGOS	ADRIAN	FOGA550608F34	FOGA550608HGRLLD02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Desarrollo Rural	Intendente General E	DUARTE	RAMOS	ANTONIA	DURA540818AV5	DURA540818MGRMNN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Desarrollo Rural	Auxiliar Operativo Q	PINEDA	PINEDA	DOMITILO	PIPD690627QG4	PIPD690627HGRNNM09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,178.44	0.00	0.00	0.00	0.00	3,178.44	0.00	0.00	0.00
Desarrollo Rural	Director B	MARTINEZ	ROJAS	FRANCISCO	MARF730612FA8	MARF730612HGRRJR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$20,000.00	0.00	0.00	0.00	0.00	20,000.00	10,000.06	0.00	0.00
Desarrollo Rural	Auxiliar Operativo P	DIAZ	GOICOCHEA	HECTOR	DIGH730630EM8	DIGH730630HGRZCC06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,390.12	0.00	0.00	0.00	0.00	3,390.12	1,695.06	0.00	0.00
Desarrollo Rural	Auxiliar Operativo S	SANCHEZ	CAMPOS	IRMA	SACI5003095S8	SACI500309MGRNMR09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,680.30	0.00	0.00	0.00	0.00	1,680.30	0.00	0.00	0.00
Desarrollo Rural	Auxiliar Administrativo L	HERNANDEZ	AMADO	GETH LUCERO	HEAB852218K86	HEAB852218MGRRMS02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Desarrollo Rural	Auxiliar Operativo L	CAMPOS	COVARRUBIAS	LIDIA RUBY	CACL900803MB3	CACL900803MGRMVD03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	0.00	0.00	0.00
Desarrollo Rural	Auxiliar Administrativo E	FLORES	GONZALEZ	LUIS	FOGL7006245Z6	FOGL700624HGRLNS02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,600.00	0.00	0.00	0.00	0.00	8,600.00	4,300.06	0.00	0.00
Desarrollo Rural	Auxiliar Operativo L	ORTUÑO	ARZATE	MARIA LUISA	OUAM710315EM4	OUAM710315MGRRRS04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	1,053.23	0.00	0.00
Desarrollo Rural	Auxiliar Administrativo E	LEON	GONZALEZ	MARLENE	LEGM890917UE6	LEGM890917MGRNNR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Desarrollo Rural	Auxiliar Operativo N	LEYVA	REYNOSO	MARTIN	LERM631112SB5	LERM631112HGRYYN07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Desarrollo Rural	Asistente Operativo A	YAÑEZ	DOMINGUEZ	MISUEL ANGEL	YADM581120DJ8	YADM581120HGRXMG03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Desarrollo Rural	Auxiliar Operativo M	OSORIO	BERMUDEZ	RANFERI	OOBR810804HY8	OOBR810804HGRSRN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
Desarrollo y Programas Sociales	Secretaria D	BASAVE	AVIDEZ	ELPIDIA	BAAE781020UL78	BAAE781020MGRVLP08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	1,400.00	0.00	0.00
Desarrollo y Programas Sociales	Auxiliar Administrativo L	HUERTA	GOMEZ	ESTHER	HUGE730108RB1	HUGE730108HGRRMS06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.06	0.00	0.00
Desarrollo y Programas Sociales	Director H	MALDONADO	RAMIREZ	OMNIZA	MARO781012HJ0	MARO781012MGRLMN02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$13,000.00	0.00	0.00	0.00	0.00	13,000.00	6,499.96	0.00	0.00
Desarrollo y Programas Sociales	Auxiliar Administrativo L	DELGADO	MALDONADO	TERESA	DEMT781015389	DEMT781015MGRLLR04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.06	0.00	0.00
DIF Municipal	Auxiliar Operativo M	PEREZ	SANTANA	ABRAHAM	PESA840318UP5	PESA840318HGRNNB06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
DIF Municipal	Director E	VELAZQUEZ	VAZQUEZ	ALBA NELLY	VEVA8209233QA	VEVA820923MGRLZL02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$15,000.00	0.00	0.00	0.00	0.00	15,000.00	7,500.06	0.00	0.00
DIF Municipal	Intendente General B	OLMEDO	PINZON	ALMA LETYCIA	OEPA840511CN6	OEPA840511MGRLNL02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,500.00	0.00	0.00
DIF Municipal	Intendente General E	JUAN	NUÑEZ	ANA KAREN	JUNA841112UP9	JUNA841112MGRLXN06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
DIF Municipal	Secretaria G	VELAZQUEZ	LEON	ANA BERENICE	VELA791227QW0	VELA791227MOFLNN05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.18	0.00	0.00
DIF Municipal	Asistente Administrativo G	ECHEVERRIA	CAMACHO	ARIZMEL	EECA881122L96	EECA881122HGRCMR03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.06	0.00	0.00
DIF Municipal	Maestro Rural H	MELCHOR	PEÑA	DOMINGO	MEPD641120D78	MEPD641120HGRLXM01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
DIF Municipal	Auxiliar Operativo P	TELLEZ	NAJERA	DULCE REMEDIOS	TEND850801TKA	TEND850801MGRLJL04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,390.12	0.00	0.00	0.00	0.00	3,390.12	0.00	0.00	0.00
DIF Municipal	Auxiliar Operativo N	VENEGAS	MENDOZA	ELSA	VEME720412SF5	VEME720412MGRNLS02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00

SINDICATURA 2024-2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL

TESORERIA 2024-2027

PRESIDENCIA

Formato IG-4

COYUCA
TRABAJANDO CON AMOR

Municipio de Coyuca de Catalán, Guerrero.
Plantilla de Personal del ejercicio fiscal 2025.

Área de adscripción	Cargo o Puesto	Nombre del trabajador			RFC	CURP	Fecha de ingreso	Fecha de baja	Tipo de plaza		Fuente de financiamiento	Integración de la remuneración mensual					Total mensual	Integración de la remuneración anual		
		Apellido paterno	Apellido materno	Nombre(s)					Base	Confianza		Sueldo	Compensaciones	Despensa	Bonos	(otros especificar)		Aguinaldo	Prima vacacional	(otros especificar)
DIF Municipal	Auxiliar Administrativo F	TANDI	GARCIA	ESMERALDA	TAGE730930PC8	TAGE730930MDFNRS07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,800.00	0.00	0.00	0.00	0.00	7,800.00	3,900.00	0.00	0.00
DIF Municipal	Auxiliar Administrativo H	DIAZ	SANTANA	EULISES	DISE901117SW9	DISE901117HGRZNL03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.90	0.00	0.00
DIF Municipal	Auxiliar Administrativo L	SUAZO	HERNANDEZ	FANNY	SUHF770413VA3	SUHF770413MDFZRN06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
DIF Municipal	Auxiliar Administrativo L	TAPIA	PATIÑO	FRANCISCO JAVIER	TAPF881108QB5	TAPF881108HGRPTR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
DIF Municipal	Maestro Rural G	RODRIGUEZ	CASTILLO	GOMER	ROCG751023PL9	ROCG751023HGRDSM09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,000.00	0.00	0.00	0.00	0.00	4,000.00	933.31	0.00	0.00
DIF Municipal	Auxiliar Administrativo L	MORA	PINEDA	HUBERTO	MOPH850117G1A	MOPH850117HGRNBB01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
DIF Municipal	Maestro de Musica A	CORRALES	CORTEZ	J ASUNCION	COCA890815L99	COCA890815HGRRRS08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
DIF Municipal	Psicologo A	ARROYO	HIGUERA	JENIFER	AOHJ920803L87	AOHJ920803MGRRGN02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,989.66	0.00	0.00	0.00	0.00	10,989.66	6,434.83	0.00	0.00
DIF Municipal	Auxiliar Administrativo M	ASTUDILLO	BENITEZ	JULIO CESAR	AUBJ850223HGRSNL00	AUBJ850223HGRSNL00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,800.00	0.00	0.00	0.00	0.00	5,800.00	3,900.00	0.00	0.00
DIF Municipal	Nutrióloga A	VALLE	PINEDA	KENDY YARITZI	VAPK971102HJ7	VAPK971102MGRLNN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
DIF Municipal	Intendente General A	LOPEZ	VIVAS	LADYS	LOVL891008TC8	LOVL891008MGRPVD06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	2,700.00	0.00	0.00
DIF Municipal	Subdirector H	COVARRUBIAS	JARAMILLO	LORENA	COJL871109PJ0	COJL871109MGRVRR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.89	0.00	0.00
DIF Municipal	Cocinera A	HIGUERA	BANDERAS	MA. IGNACIA	HIBB540711NG3	HIBB540711MGRGNG04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,874.24	0.00	0.00	0.00	0.00	5,874.24	2,937.12	0.00	0.00
DIF Municipal	Intendente General C	OSORIO	DIAZ	MARICELA	OODM8105J6MCA	OODM810526MGRSRT00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,874.24	0.00	0.00	0.00	0.00	5,874.24	2,937.12	0.00	0.00
DIF Municipal	Auxiliar Administrativo H	DIAZ	OJEDNIS	MARCO ANTONIO	DIOM880619W9	DIOM880619HGRZJR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.90	0.00	0.00
DIF Municipal	Maestro Rural D	ALTAMIRANO	VIVAS	MARTINA	AAVM880701DD5	AAVM880701MGRLVR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,800.00	0.00	0.00	0.00	0.00	4,800.00	2,400.00	0.00	0.00
DIF Municipal	Psicologo B	TORRES	FLORES	NELIDA DEYANIRA	TOFN880605SA1	TOFN880605MGRRLL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
DIF Municipal	Auxiliar Administrativo L	BENITEZ	MOJICA	OSIRIS	BEMO010527353	BEMO010527MGRNJSA2	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
DIF Municipal	Auxiliar Administrativo Q	MEJIAN	TEJEDA	PEDRO DE JESUS	MITP870201JB2	MITP870201HGRJCD06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
DIF Municipal	Chofer A	DUARTE	CRUZ	RAMON	DUCR730125C4A	DUCR730125HGRRRN09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.05	0.00	0.00
DIF Municipal	Cocinera A	CAMACHO	DUGUE	TERESA	CADT611003TC8	CADT611003MGRMGR02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
DIF Municipal	Auxiliar Operativo I	PEREZ	MONDRAGON	VICTOR	PEMV930728UX2	PEMV930728HGRRNC04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,800.00	0.00	0.00	0.00	0.00	4,800.00	2,400.00	0.00	0.00
Direccion de la Mujer	Auxiliar Juridico A	ORTIJO	DUARTE	CRISTAL GUADALUPE	OUDC991212RX3	OUDC991212MGRRRR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Direccion de la Mujer	Auxiliar Administrativo Q	VILLELA	SANCHEZ	CRISTIAN ARIOM	VISC890526RA7	VISC890526MGRLNR02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Direccion de la Mujer	Director C	OLEA	AVILEZ	FEDERICA	OEAF780427SR5	OEAF780427MGRLVD00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$16,260.00	0.00	0.00	0.00	0.00	16,260.00	0.00	0.00	0.00
Direccion de la Mujer	Auxiliar Operativo S	DIAZ	CERRARAS	FRANCISCO	DICF881222JB2	DICF881222HGRZRR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Direccion de la Mujer	Director F	MONTUFAR	BURGOS	MARFELIA	MOBM740414MG8	MOBM740414MGRNRR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$14,000.00	0.00	0.00	0.00	0.00	14,000.00	7,000.01	0.00	0.00
Direccion de la Mujer	Auxiliar Administrativo L	ECHEVERRIA	RUBIO	PAULA	EERP740626QC3	EERP740626MGRCBL02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Direccion de la Mujer	Auxiliar Administrativo O	ASTUDILLO	MEDRANO	THAMIA	AUMT991022BJ4	AUMT991022MGRSDH05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.19	0.00	0.00
Direccion de la Mujer	Psicologo C	ERIZA	LANDIN	YASMINA	EILY750926HF3	EILY750926MGRRN500	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	2,800.00	0.00	0.00
Direccion de la Mujer	Enfermera C	GOMEZ	CARDONA	ZIRANDA IRERI	GOCZ960806TFA	GOCZ960806MGRMRR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	1,518.90	0.00	0.00
Ecologia y Medio Ambiente	Director L	ARELLANO	CASTRO	CESAR	AECC571129TT0	AECC571129HGRRSS06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	5,000.01	0.00	0.00
Ecologia y Medio Ambiente	Auxiliar Operativo S	BURGOS	GOMEZ	MA. GUADALUPE	BUGG971002SEA	BUGG971002MGRRMD08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Ecologia y Medio Ambiente	Auxiliar Administrativo Q	CUICA	CRUZ	MARIA HONORIA	CUCH631230E22	CUCH631230MGRCRN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Ecologia y Medio Ambiente	Auxiliar Operativo H	CABRERA	GOMEZ	MATIAS	CAGM730325IJA	CAGM730325HGRSMT04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Ecologia y Medio Ambiente	Auxiliar Operativo H	ARELLANO	CASTRO	PEDRO	AECP6106018V4	AECP610601HGRRSD00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,168.87	0.00	0.00
Ecologia y Medio Ambiente	Auxiliar Operativo N	MARTINEZ	SANTANA	RADULFO	MASR550627V19	MASR550627HGRRND00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Ecologia y Medio Ambiente	Auxiliar Operativo N	TIRADO	JARAMILLO	TOMAS	TIJT8104239	TIJT810423HGRRRM05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Educacion	Intendente General N	SOLORIO	PINEDA	APELDA	SOPA721025MX3	SOPA721025MGRLNF08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Educacion	Maestro Rural H	DIAZ	DIMAS	ALFREDO	DIDA821029I3	DIDA821029HGRZML03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Educacion	Maestro Rural B	ORTIJO	SANTANA	AMARIANY	OUSA900414P38	OUSA900414MGRRNMA5	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,421.47	0.00	0.00	0.00	0.00	4,421.47	0.00	0.00	0.00
Educacion	Auxiliar de Maestro A	DIMAS	MALDONADO	CAROLINA	DIMC820523BT3	DIMC820523MGRMLR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,410.67	0.00	0.00	0.00	0.00	4,410.67	0.00	0.00	0.00
Educacion	Maestro Rural H	URIOSTEGUI	LOPEZ	CLAUDIA	UILC001007DCA	UILC001007MGRRPLA2	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,746.07	0.00	0.00	0.00	0.00	4,746.07	0.00	0.00	0.00
Educacion	Intendente General E	AGUILAR	SUAZO	ELIAS	AUSE870630I8A	AUSE870630HGRZLL05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,556.87	0.00	0.00	0.00	0.00	4,556.87	0.00	0.00	0.00
Educacion	Intendente General H	LUCAS	MOJICA	EUGENIO	LUME600602QQ5	LUME600602HGRCJG05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,618.53	0.00	0.00	0.00	0.00	5,618.53	0.00	0.00	0.00
Educacion	Auxiliar Administrativo J	CHAVEZ	SANCHEZ	FANNY LAURA	CASF920318SM7	CASF920318MGRHNN06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,556.87	0.00	0.00	0.00	0.00	4,556.87	2,300.00	0.00	0.00
Educacion	Instructor B	MORALES	GUZMAN	HEUBER	MOGH840528KV0	MOGH840528HGRRZL04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,961.93	0.00	0.00	0.00	0.00	3,961.93	0.00	0.00	0.00
Educacion	Intendente General H	MOJICA	PALACIOS	IGNACIO	MOPI540731CR5	MOPI540731HGRJL002	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,410.67	0.00	0.00	0.00	0.00	4,410.67	0.00	0.00	0.00
Educacion	Maestro Rural E	PINEDA	VEGA	IRMA	PIVI860108UWA	PIVI860108MGRNGR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,178.34	0.00	0.00	0.00	0.00	4,178.34	2,298.87	0.00	0.00
Educacion	Intendente General E	TORREZ	OCHOA	ISABEL CRISTINA	TOOI860624TK0	TOOI860624MGRRCS04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,077.17	0.00	0.00	0.00	0.00	4,077.17	0.00	0.00	0.00
Educacion	Maestro Rural D	ALVAREZ	MENDOZA	ITZUKI YOMAYRA	AAMI980902B77	AAMI980902MGRLNT02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,889.20	0.00	0.00	0.00	0.00	4,889.20	0.00	0.00	0.00
Educacion	Maestro Rural C	GONZALEZ	VELAZQUEZ	J. JESUS	GOVJ811211E0	GOVJ811211HGRNL008	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,410.67	0.00	0.00	0.00	0.00	4,410.67	2,489.20	0.00	0.00
Educacion	Intendente General H	MARTINEZ	GONZALEZ	JOSE DE JESUS	MAGJ940623QH6	MAGJ940623HGRRNS08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Educacion	Intendente General I	HERNANDEZ	PINEDA	JOSE	HEPJ811116FS1	HEPJ811116HGRRNS04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,820.30	0.00	0.00	0.00	0.00	1,820.30	0.00	0.00	0.00
Educacion	Enlace Administrativo A	SOLORIO	MARTINEZ	JOSE NAHUM	SOMN8010283Y2	SOMN801028HGRLRH03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,489.20	0.00	0.00	0.00	0.00	2,489.20	0.00	0.00	0.00
Educacion	Intendente General H	SANTANA	OROZCO	JOSE SANTOS	SAOS741114I3C8	SAOS741114HGRNRS02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,921.47	0.00	0.00	0.00	0.00	1,921.47	0.00	0.00	0.00
Educacion	Intendente General H	MAGADAN	DUGUE	JUAN	MADJ571227NJ6	MADJ571227HGRGQN00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,921.47	0.00	0.00	0.00	0.00	1,921.47	0.00	0.00	0.00
Educacion	Maestro Rural C	GUERRERO	BERMUDEZ	LESLI ANAHI	GUBL880731BZ4	GUBL880731HGRRRS04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,489.20	0.00	0.00	0.00	0.00	2,489.20	0.00	0.00	0.00
Educacion	Maestro Rural I	ARROYO	SANTANA	LETICIA	AOSL721003MK3	AOSL721003MGRRNT06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,721.47	0.00	0.00	0.00	0.00	1,721.47	0.00	0.00	0.00
Educacion	Auxiliar Administrativo Q	ECHEVERRIA	CERVANTES	LIZETH	EECL860812CQ3	EECL860812MGRCRZ03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,489.20	0.00	0.00	0.00	0.00	2,489.20	0.00	0.00	0.00
Educacion	Auxiliar Administrativo Q	GAMPO	CORONA	MARIA DEL ROCIO	GACR731028ND8	GACR731028MGRMRC05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Educacion	Auxiliar Operativo N	PINEDA	PINEDA	MARIA ELVIA	PIPE850326L98	PIPE850326MGRNNL27	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,410.67	0.00	0.00	0.00	0.00	4,410.67	0.00	0.00	0.00
Educacion	Maestro Rural H	GALINDO	ZAVALA	MARTINA	GAZM710701GT8	GAZM710701MGRLYR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,410.67	0.00	0.00	0.00	0.00	4,410.67	0.00	0.00	0.00
Educacion	Maestro Rural H	ARZATE	TORRES	MIGUEL ANGEL	AATM910429JQ8	AATM910429HGRRRG00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Educacion	Maestro Rural D	PALACIOS	VALERIO	NARCEDALIA	PAVN870815T35	PAVN870815MGRLRR03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,321.47	0.00	0.00	0.00	0.00	4,321.47	0.00	0.00	0.00
Educacion	Intendente General H	ECHEVERRIA	PATIÑO	ORBELIN	EEPO790914M98	EEPO790914HGRCTR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,321.47	0.00	0.00	0.00	0.00	4,321.47	0.00	0.00	0.00
Educacion	Intendente General H	DIAZ	PINEDA	PATRICIA	DIPP740518TLA	DIPP740518MGRZNT08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Educacion	Intendente General G	BELLO	NUÑEZ	RAFAEL	BENR830831JS7	BENR830831HGRLJF09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,551.06	0.00	0.00	0.00	0.00	3,551.06	0.00	0.00	0.00
Educacion	Intendente General G	PALACIOS	VALERIO	RANGEL	PAVR911013K98	PAVR911013HGRLLN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00

SINDICATURA 2024-2027 COYUCA DE CATALAN, GRO.

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL COYUCA DE CATALAN, GRO. ÓRGANO DE CONTROL

TESORERIA 2024 - 2027 H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL COYUCA DE CATALAN, GRO.

PRESIDENCIA 2024 - 2027

Formato IG-4

COYUCA
TRABAJANDO CON AMOR

Municipio de Coyuca de Catalán, Guerrero.
Plantilla de Personal del ejercicio fiscal 2025.

Área de adscripción	Cargo o Puesto	Nombre del trabajador			RFC	CURP	Fecha de ingreso	Fecha de baja	Tipo de plaza		Fuente de financiamiento	Integración de la remuneración mensual					Total mensual	Integración de la remuneración anual		
		Apellido paterno	Apellido materno	Nombre(s)					Base	Confianza		Sueldo	Compensaciones	Despensa	Bonos	(otros especificar)		Aguinaldo	Prima vacacional	(otros especificar)
Educación	Intendente General P	ECHEVERRIA	GARCIA	ROSA EVELIA	EEGR660808U44	EEGR660808MGRCRS01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,680.30	0.00	0.00	0.00	0.00	1,680.30	0.00	0.00	0.00
Educación	Intendente General C	ARZATE	GAONA	SAYAYRA	AAGS880723C32	AAGS880723MGRRNY03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Educación	Maestro Rural H	JUAN	PONCIANO	SEYLA	JUPS800508HS	JUPS800508MGRNYY03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,821.47	0.00	0.00	0.00	0.00	8,821.47	0.00	0.00	0.00
Educación	Director F	AGUIRRE	LOPEZ	VICTORIA CONCEPCION	AULV921112J7	AULV921112MGRGPC08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,000.00	0.00	0.00	0.00	0.00	7,000.00	7,000.01	0.00	0.00
Eventos Especiales	Auxiliar Operativo S	MOLINA	MONDRAGON	ELIA	MOME5010277F6T	MOME501027MGRLNL06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Eventos Especiales	Director R	GORDIANO	VALENZUELA	MARIA JUDITH	GOVJ660606ES9	GOVJ660606MGRRLD03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,000.00	0.00	0.00	0.00	0.00	11,000.00	5,500.00	0.00	0.00
Eventos Especiales	Subdirector G	ACOSTA	BORJA	VICTOR MANUEL	AOBV7203309Q7	AOBV720330HGRCRC08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,866.69	0.00	0.00
Eventos Especiales	Auxiliar Operativo C	ARCE	GUZMAN	YONATH	AEGY990628TH8	AEGY990628MGRZZN06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
Fomento Económico y del Empleo	Auxiliar Operativo H	ECHEVERRIA	PINEDA	ANA MARIA	EEPA761017RF0	EEPA761017MGRCNN06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Fomento Económico y del Empleo	Director L	ALARCON	JIMENEZ	ANDREA MARGARITA	AAJA631002237	AAJA631002MGRLMN05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
Fomento Económico y del Empleo	Auxiliar Operativo N	HERNANDEZ	HIGUERA	HUMBERTA	HEHH680404BJ8	HEHH680404MGRRGM06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Fomento Económico y del Empleo	Auxiliar Operativo H	MARTINEZ	ROJAS	LILIANA	MARL940704NW1	MARL940704MGRRJL01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Fomento Económico y del Empleo	Auxiliar Operativo H	MARTINEZ	ESPINOZA	MARY SOL	MAEM880605DR1	MAEM880605MGRRSR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Gerencia	Auxiliar Administrativo Q	GILES	CUADRA	ANTONIA	GICA830613VCA	GICA830613MGRLDN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.19	0.00	0.00
Gerencia	Secretaria G	GOICOCHEA	AVELLANEDA	DIGNELINA	GOAD730204ATB	GOAD730204MGRCVG06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Gerencia	Subdirector J	MARTINEZ	CRUZ	JUAN	MACJ590201JCA	MACJ590201HGRRRN02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	1,181.65	0.00	0.00
Gerencia	Asesor G	BORJA	BALDOVINOS	MARCELINO	BOBM5508053AZ4	BOBM550805HGRRLR09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,866.69	0.00	0.00
Gerencia	Director L	PINEDA	CAMACHO	MARTIN	PICM850130SJ0	PICM850130HGRNMR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	2,333.31	1.00	0.00
Gerencia	Auxiliar Administrativo Q	GAMA	FABIAN	NOE	GAFN871203HD3	GAFN871203HGRMBX08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.19	0.00	0.00
Gerencia	Asistente Administrativo L	HIGUERA	SANDOVAL	OLEGARIO	HISO730123RR9	HISO730123HGRGNL03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,400.00	0.00	0.00
Gerencia	Auxiliar Operativo S	PINEDA	GUTIERREZ	RAFAEL	PIGR700904CJ9	PIGR700904HGRNTF07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	1,308.69	0.00	0.00
Gerencia	Auxiliar Administrativo N	ECHEVERRIA	SANTANA	REYNALDO	EESR551012HI3	EESR551012HGRCNY08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,500.06	0.00	0.00
Gestion de Proyectos	Director K	HERNANDEZ	VILLA	ADRIANA	HEVA900307NS2	HEVA900307MGRRLD08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00
Gestion de Proyectos	Auxiliar Operativo N	BETANCOURT	GONZALEZ	J. CONCEPCION	BEGJ660306QG0	BEGJ660306HGRTNN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Gestion de Proyectos	Auxiliar Operativo N	PINEDA	PINEDA	JUSTINIANO	PIPJ740118RE4	PIPJ740118HGRNNS00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Gestion de Proyectos	Auxiliar Operativo N	CLAVIJO	HERNANDEZ	MA. DEL CARMEN	CAHC901019E48	CAHC901019MGRLRN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Gobernacion y Reglamentos	Auxiliar Operativo H	QUINTANA	GARCIA	ADELAIDA	QUGA731218BB7	QUGA731218MGRNRD02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	896.70	0.00	0.00
Gobernacion y Reglamentos	Auxiliar Operativo N	TAPIA	GOMEZ	ALBERTO	TAGA680606BI1	TAGA680606HGRPML08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Gobernacion y Reglamentos	Encargado A	GILES	CORREA	ALFREDO	GICA491218CJ8	GICA491218HGRLRL09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Gobernacion y Reglamentos	Notificador A	PINEDA	MENDEZ	CARMIE	PIMC751119D72	PIMC751119MGRNNR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Gobernacion y Reglamentos	Auxiliar Operativo N	ECHEVERRIA	PINEDA	ELISA	EEPE9606129V3	EEPE960612MGRCNL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Gobernacion y Reglamentos	Auxiliar Operativo N	NAJERA	SANTANA	ELVER JOSUE	NASE921027BB9	NASE921027HGRJNL09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Gobernacion y Reglamentos	Auxiliar Operativo S	PINEDA	MENDEZ	JOSE	PIMJ770414HE7	PIMJ770414HGRNNS00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Gobernacion y Reglamentos	Inspector del Rastro Municipal	TAPIA	GOMEZ	JOSE	TAGJ531222GI1	TAGJ531222HGRPMS07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.05	0.00	0.00
Gobernacion y Reglamentos	Subdirector E	CONTRERAS	CAMPOS	MIRIAM	COCM870320SV8	COCM870320MGRMRR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$9,000.00	0.00	0.00	0.00	0.00	9,000.00	2,100.00	0.00	0.00
Gobernacion y Reglamentos	Intendente General H	MENDOZA	MALDONADO	NAHOR	MEMN890712OT1	MEMN890712HGRNLB06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,842.33	0.00	0.00
Gobernacion y Reglamentos	Intendente General E	MEDINA	DIAZ	NICANOR	MEDN730110UY7	MEDN730110HGRDZC04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	0.00	0.00	0.00
Gobernacion y Reglamentos	Director K	BORJA	CELIS	NOELIA	BOCN830612LP8	BOCN830612MGRRLL03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,000.00	0.00	0.00	0.00	0.00	11,000.00	5,500.05	0.00	0.00
Gobernacion y Reglamentos	Auxiliar Administrativo L	RODRIGUEZ	GAMA	PEDRO	ROGP620118R1R1	ROGP620118HGRMDD02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	3,000.00	0.00	0.00
Gobernacion y Reglamentos	Auxiliar Operativo N	PINEDA	PINEDA	RAMIRO	PIPR710213GY4	PIPR710213HGRNNM01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Instancia Tecnica de Evaluacion	Titular A	MONJE	ROJAS	BARTOLO	MORB720629HU1	MORB720629HGRJRJ02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$24,850.00	0.00	0.00	0.00	0.00	24,850.00	12,300.00	0.00	0.00
Instancia Tecnica de Evaluacion	Auxiliar Administrativo P	MOJICA	MEJIA	IRENE	MOMI720221IQ0	MOMI720221MGRJJR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	2,500.06	0.00	0.00
Instancia Tecnica de Evaluacion	Auxiliar Operativo S	AGUILAR	MIRANDA	LUIS EDUARDO	AUML000611FG1	AUML000611HGRGRSA4	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Instancia Tecnica de Evaluacion	Auxiliar Operativo N	DIAZ	RIVERA	MA. DEL REFUGIO	DIRR870704F36	DIRR870704MGRZVF07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Instancia Tecnica de Evaluacion	Asistente Administrativo L	ECHEVERRIA	GARCIA	MARCO ANTONIO	EEGM921213I85	EEGM921213HDFCRR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Minaria	Asistente Administrativo D	MANJARREZ	GOMEZ	ALFONSO	MAGA861108SY8	MAGA861108HGRNML08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	2,333.31	0.00	0.00
Minaria	Auxiliar Operativo S	NUÑEZ	MORALES	BARDOMIANO	NUME740705488	NUME740705HGRXRR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Minaria	Asistente Administrativo B	RODRIGUEZ	BUSTOS	JAVIER	ROBJ8412146J8	ROBJ841214HDFSBV09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$15,000.00	0.00	0.00	0.00	0.00	15,000.00	7,500.00	0.00	0.00
Minaria	Auxiliar Operativo G	HERNANDEZ	SANTANA	MAGDALENO	HESM880723QI5	HESM880723HGRRNG04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,176.44	0.00	0.00	0.00	0.00	3,176.44	0.00	0.00	0.00
Minaria	Auxiliar Operativo N	MONTUFAR	MALDONADO	VIANIA YUNUEN	MOMV990711YX4	MOMV990711MMCNLN00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Obras Publicas	Piritor A	JUAREZ	VALLE	ALEJANDRO	JUVA810328NA	JUVA810328HGRRLL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,900.50	0.00	0.00	0.00	0.00	7,900.50	3,600.00	0.00	0.00
Obras Publicas	Auxiliar Contable C	LOPEZ	GAMA	ANA ISABEL	LOGA740216LW8	LOGA740216MGRPMN02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,400.00	0.00	0.00	0.00	0.00	11,400.00	5,700.00	0.00	0.00
Obras Publicas	Subdirector A	ROBLES	MONTERO	ANGEL ALFREDO	ROMA760108HSE	ROMA760108HTCBNN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$23,338.10	0.00	0.00	0.00	0.00	23,338.10	11,889.55	0.00	0.00
Obras Publicas	Director A	DE	NOVA	DANIEL BASILIO	BAND840211H88	BAND840211HGRSVN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$24,850.00	0.00	0.00	0.00	0.00	24,850.00	12,300.00	0.00	0.00
Obras Publicas	Auxiliar Administrativo L	DOMINGUEZ	SIMON	GUADALUPE	DOSG030812J50	DOSG030812MGRMMC05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	2,866.49	0.00	0.00
Obras Publicas	Auxiliar Administrativo I	PEREZ	SANCHEZ	ISMAEL	PESI791004GMA	PESI791004HGRNNS02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,000.00	0.00	0.00	0.00	0.00	7,000.00	3,500.00	0.00	0.00
Obras Publicas	Proyectista A	PEREZ	HERNANDEZ	JERONIMO	PEHJ580930498	PEHJ580930HMNRRR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,000.00	0.00	0.00	0.00	0.00	11,000.00	5,500.00	0.00	0.00
Obras Publicas	Operador de Volteo B	URREA	CHAMU	JOVANY	UECJ840912JW5	UECJ840912HGRRHV08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,400.00	0.00	0.00
Obras Publicas	Chofer B	VARGAS	COVARRUBIAS	JUAN FRANCISCO	VACJ720630BW0	VACJ720630HGRRVN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,000.00	0.00	0.00	0.00	0.00	7,000.00	3,500.00	0.00	0.00
Obras Publicas	Proyectista A	DOMINGUEZ	NUÑEZ	KARELY	DONK930417MW5	DONK930417MGRXXR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,000.00	0.00	0.00	0.00	0.00	11,000.00	5,500.06	0.00	0.00
Obras Publicas	Coordinador de Supervision	BETANCOURT	ONTIVEROS	LENIN RAYMUNDO	BEOL901003JX8	BEOL901003HMNTNN05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,888.82	0.00	0.00	0.00	0.00	11,888.82	5,944.41	0.00	0.00
Obras Publicas	Supervisor A	BAILON	BENITEZ	LORENZO	BABL810610E85	BABL810610HGRLNR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,800.00	0.00	0.00	0.00	0.00	10,800.00	5,400.00	0.00	0.00
Obras Publicas	Supervisor B	MEDEROS	MEDINA	LUPITA CARELY	MEML870227KA4	MEML870227MGRDDP06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$9,400.00	0.00	0.00	0.00	0.00	9,400.00	3,133.30	0.00	0.00
Obras Publicas	Auxiliar Administrativo F	MALDONADO	PINEDA	MA. GUADALUPE	MAPM871112NH8	MAPM871112MGRLNC10	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,221.88	0.00	0.00	0.00	0.00	8,221.88	4,049.74	0.00	0.00
Obras Publicas	Topografo A	GARCIA	PABLO	MARCELINO	GAPM690802RC5	GAPM690802HGRBRC04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,800.00	0.00	0.00	0.00	0.00	10,800.00	5,300.06	0.00	0.00
Obras Publicas	Chofer B	CRUZ	BALAZAR	MARGARITO	CUBM870810SG0	CUBM870810HGRRLR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	3,000.00	0.00	0.00
Obras Publicas	Proyectista A	CARACHURE	MOJICA	MARTIN	CAMM521113HBA	CAMM521113HMNRJR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,000.00	0.00	0.00	0.00	0.00	11,000.00	5,500.06	0.00	0.00
Obras Publicas	Pintor A	MERCADO	VALENCIA	MIGUEL ANGEL	MEVM711118TS3	MEVM711118HGRRLG00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.90	0.00	0.00
Obras Publicas	Chofer B	ECHEVERRIA	ECHEVERRIA	NEFTALI	EEEN730228N8	EEEN730228HGRCCF01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,000.50	0.00	0.00	0.00	0.00	7,000.00	3,500.06	0.00	0.00

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. SINDICATURA 2024-2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. ÓRGANO INTERNO DE CONTROL 2024 - 2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. TESORERÍA 2024 - 2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. PRESIDENCIA 2024 - 2027

Formato IG-4

COYUCA
TRABAJANDO CON AMOR

Municipio de Coyuca de Catalán, Guerrero.
Plantilla de Personal del ejercicio fiscal 2025.

Área de adscripción	Cargo o Puesto	Nombre del trabajador			RFC	CURP	Fecha de ingreso	Fecha de baja	Tipo de plaza		Fuente de financiamiento	Integración de la remuneración mensual					Total mensual	Integración de la remuneración anual		
		Apellido paterno	Apellido materno	Nombre(s)					Base	Confianza		Sueldo	Compensaciones	Despensa	Bonos	(otros especificar)		Aguinaldo	Prima vacacional	(otros especificar)
Obras Publicas	Operador de Maquinaria A	SIERRA	VERA	RUBEN	SIVR741108IYA	SIVR741108HGRRRB04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$14,000.00	0.00	0.00	0.00	0.00	14,000.00	4,666.75	0.00	0.00
Obras Publicas	Auxiliar Administrativo L	GILES	LEON	YAJAIRA DENNISSE	GILY980329MGRLNJ01	GILY980329MGRLNJ01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	1,827.40	0.00	0.00
Obras Publicas	Auxiliar Administrativo B	GARCIA	NUÑEZ	YESENIA	GANY820525HGRRXS02	GANY820525MGRRXS02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,200.00	0.00	0.00	0.00	0.00	10,200.00	5,100.00	0.00	0.00
Oficialia del Registro Civil	Auxiliar Administrativo G	ORTIZ	GONZALEZ	ALEJANDRO	OIGA721218JBA	OIGA721218HGRRNL07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,200.00	0.00	0.00	0.00	0.00	7,200.00	3,600.00	0.00	0.00
Oficialia del Registro Civil	Auxiliar Administrativo G	DUQUE	PANTALEON	ANA CELIA	DUPA700912D20	DUPA700912MGRQNN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.19	0.00	0.00
Oficialia del Registro Civil	Auxiliar Operativo S	FLORES	OLMOS	BENITA	FOOB790404MG7	FOOB790404MGRLLN01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,680.30	0.00	0.00	0.00	0.00	1,680.30	0.00	0.00	0.00
Oficialia del Registro Civil	Oficial del Registro Civil E	ARELLANO	ANTUNEZ	BOLIVAR	AEAB700819583	AEAB700819HGRRNL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	0.00	0.00	0.00
Oficialia del Registro Civil	Oficial del Registro Civil G	SALTO	ORDIZCO	CITLALI	SAOC000226FB8	SAOC000226MGRLRTA8	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Oficialia del Registro Civil	Auxiliar Administrativo G	ERIZA	PINEDA	DELSIN	EIPD960907EY7	EIPD960907MMNRNL02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,200.00	0.00	0.00	0.00	0.00	7,200.00	3,599.99	0.00	0.00
Oficialia del Registro Civil	Oficial del Registro Civil G	GONZALEZ	LAGUNAS	ERIKA	GOLE751030TA8	GOLE751030MGRNGR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Oficialia del Registro Civil	Secretaria D	BURGOS	SANTANA	GISELA	BUSG810108M8	BUSG810108MGRRNS08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Oficialia del Registro Civil	Auxiliar Operativo Q	MORTAÑEZ	RAMIREZ	IDANIA ERNESTINA	MORI740818222	MORI740818MGRRMD03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,176.44	0.00	0.00	0.00	0.00	3,176.44	0.00	0.00	0.00
Oficialia del Registro Civil	Asistente Operativo C	SANTANA	PINEDA	J CRUZ	SAPJ830503SP5	SAPC830503HGRNNR02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.90	0.00	0.00
Oficialia del Registro Civil	Oficial del Registro Civil A	MEJIA	AGUSTIN	J. FELIX	MEAJ581205V9	MEAF581205HGRJGL00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$14,000.00	0.00	0.00	0.00	0.00	14,000.00	7,000.01	0.00	0.00
Oficialia del Registro Civil	Oficial del Registro Civil C	SOTO	ROJAS	JOSE RAMIRO	SORR831124LF5	SORR831124HGRTJM03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Oficialia del Registro Civil	Oficial del Registro Civil D	MALDONADO	FLORES	LILIANA	MAFL860805GB3	MAFL860805MGRLLL04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Oficialia del Registro Civil	Secretaria E	CUICA	CAMPOS	MARIA DEL ROSARIO	CUCR810731I23	CUCR810731MGRCMS03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	2,800.00	0.00	0.00
Oficialia del Registro Civil	Intendente General H	BETANCOURT	AGUILAR	NEOFITA	BEAN710120HA5	BEAN710120MMNTGF00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Oficialia del Registro Civil	Oficial del Registro Civil B	SIERRA	HERNANDEZ	NEPOMUCENO	SIHN550422IY6	SIHN550422HGRRRP07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	0.00	0.00	0.00
Oficialia del Registro Civil	Auxiliar Administrativo R	SOLORIO	ARROYO	ORFELIA	SOAO850218SV0	SOAO850218MGRLRR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,978.40	0.00	0.00	0.00	0.00	2,978.40	0.00	0.00	0.00
Oficialia del Registro Civil	Auxiliar Administrativo G	ARELLANO	TORRES	RAFAELA	AETR860309L38	AETR860309MGRRRF03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Oficialia del Registro Civil	Auxiliar Administrativo H	BURGOS	CASTRO	ROSA NELLY	BUCR790824778	BUCR790824MGRRSS06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.89	0.00	0.00
Oficialia del Registro Civil	Oficial del Registro Civil D	ANTUNEZ	VALDEZ	YULIBETH	AUVY990827867	AUVY990827MGRNLLA9	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	0.00	0.00
Oficialia Mayor	Auxiliar Administrativo N	VARGAS	VALENCIA	DARIANA	VAVD980710UC4	VAVD980710MGRRLR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	2,800.00	0.00	0.00
Oficialia Mayor	Auxiliar Operativo H	LEON	SORIA	GUILLERMO	LESG580412IC3	LESG580412HGRNRL03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Oficialia Mayor	Auxiliar Operativo O	BARRERA	PINEDA	HELADIO	BAPH480218TA	BAPH480218HGRRNL09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,737.48	0.00	0.00	0.00	0.00	3,737.48	872.08	0.00	0.00
Oficialia Mayor	Oficial Mayor	ECHEVERRIA	ARROYO	HERIBERTO	EEAH851129J5	EEAH851129HGRCRR18	01/01/2025	31/12/2025		Confianza	Recursos Federales	$16,000.00	0.00	0.00	0.00	0.00	16,000.00	7,999.95	0.00	0.00
Oficialia Mayor	Auxiliar Operativo N	CUICA	MORALES	J JESUS SALVADOR	CUMJ831225D82	CUMJ831225HGRCRS05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,821.47	0.00	0.00
Oficialia Mayor	Auxiliar Administrativo J	GALARZA	PALACIOS	NARCEDALIA	GAPN811006RT3	GAPN811006MGRLLR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,600.00	0.00	0.00	0.00	0.00	6,600.00	3,300.00	0.00	0.00
Oficialia Mayor	Auxiliar Operativo S	SANCHEZ	CAMPOS	RUFINO	SACR830719QG5	SACR830719HGRMMF01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	1,374.55	0.00	0.00
Oficialia Mayor	Coordinador A	LOPEZ	CARRANZA	BERNARDO	LOCB930103F99	LOCB930103HMCPRR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.90	0.00	0.00
Oficialia Mayor	Auxiliar Administrativo D	LUGO	CRUZ	XOCHITL	LUCX731111K1A	LUCX731111MGRGRC00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$9,500.00	0.00	0.00	0.00	0.00	9,500.00	2,216.69	0.00	0.00
Organo de Control Interno Municipal	Auxiliar Administrativo L	MEDRANO	JAIMES	AMELIA MARIA	MEJA850257HA6	MEJA850257MGRDMM01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,753.08	0.00	0.00	0.00	0.00	8,753.08	3,000.00	0.00	0.00
Organo de Control Interno Municipal	Asesor E	MORALES	ROBLEDO	LAZARO	MORL820408MP2	MORL820408HGRRBZ00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,865.68	0.00	0.00	0.00	0.00	10,865.68	0.00	0.00	0.00
Organo de Control Interno Municipal	Titular B	MARTINEZ	NUÑEZ	MA. GUADALUPE	MANM801004LE3	MANM801004MGRXXX02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$15,000.00	0.00	0.00	0.00	0.00	15,000.00	7,500.01	0.00	0.00
Organo de Control Interno Municipal	Secretaria A	FLORES	ALVAREZ	STHEPHANIE	FOAS900419CM1	FOAS900419MMCLLT08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Parques y Jardines	Auxiliar Operativo H	BENITEZ	MONTUFAR	AARON	BEMA890701QHA	BEMA890701HGRNNR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	1,452.60	0.00	0.00
Parques y Jardines	Director L	GILES	CUADRA	ABEDEL	GICA890609AJ6	GICA890609HGRLDB02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.50	0.00	0.00	0.00	0.00	10,000.00	4,999.95	0.00	0.00
Parques y Jardines	Auxiliar Operativo H	BENITEZ	GARCIA	CARLOS	BEGC771121I51	BEGC771121HGRNRR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Parques y Jardines	Auxiliar Operativo O	MOCTEZUMA	SERRANO	CARLOS ENRIQUE	MOSC840303AK3	MOSC840303HGRCRR09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,737.48	0.00	0.00	0.00	0.00	3,737.48	2,489.20	0.00	0.00
Parques y Jardines	Auxiliar Operativo B	SANTANA	ALVEAR	EULISES	SAAE720724184	SAAE720724HGRNLL03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.89	0.00	0.00
Parques y Jardines	Intendente General C	VILLA	PEREZ	J. FELIX	VIPJ940605CC9	VIPF940605HGRLRL09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.20	0.00	0.00
Parques y Jardines	Velador A	GOMEZ	ORTIZ	JESUS	GOOJ840429M6E	GOOJ840429HGRMRS08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.19	0.00	0.00
Parques y Jardines	Chofer C	ASTUDILLO	MEDRANO	JUAN LUIS	AUMJ781010RS0	AUMJ781010HGRSDN06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	2,800.00	0.00	0.00
Parques y Jardines	Auxiliar Operativo N	MUÑOZ	GOMEZ	MARIA	MUGM860727A33	MUGM860727MGRXMR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,821.47	0.00	0.00
Parques y Jardines	Intendente General H	LEON	GONZALEZ	MARIO	LEGM860811M41	LEGM860811HGRNNR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,821.47	0.00	0.00
Parques y Jardines	Auxiliar Operativo H	MALDONADO	MALDONADO	NOE	MAMN841219SM6	MAMN841219HGRLLX07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	1,452.60	0.00	0.00
Parques y Jardines	Auxiliar Operativo H	HERNANDEZ	AMADO	VALENTE	HEAV870501E76	HEAV870501HGRRML02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,380.08	0.00	0.00
Parques y Jardines	Auxiliar Administrativo N	DUQUE	SANTOS	ZACARIAS	DUSZ520322CI95	DUSZ520322HGRQNC06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,600.00	0.00	0.00	0.00	0.00	5,600.00	2,800.00	0.00	0.00
Planeacion y Desarrollo Municipal	Auxiliar Administrativo Q	GOMEZ	HERNANDEZ	ANA KAREN	GOHA890831SY9	GOHA890831MGRMRH02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	2,489.19	0.00	0.00
Planeacion y Desarrollo Municipal	Director M	PINEDA	ECHEVERRIA	HILARIO	PIEH760114MR6	PIEH760114HGRNCL10	01/01/2025	31/12/2025		Confianza	Recursos Federales	$9,000.00	0.00	0.00	0.00	0.00	9,000.00	4,500.00	0.00	0.00
Planeacion y Desarrollo Municipal	Secretaria A	ARROYO	CAMACHO	IBELA	AOCI8002033B5	AOCI800203MGRRMS01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Planeacion y Desarrollo Municipal	Auxiliar Administrativo G	MOJICA	SANDOVAL	MA VICTORIA	MOSV801223PY6	MOSV801223MGRJNC19	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,978.40	0.00	0.00	0.00	0.00	4,978.40	0.00	0.00	0.00
Planeacion y Desarrollo Municipal	Auxiliar Administrativo S	SANDOVAL	AGUIRRE	MARIA GUADALUPE	SAAG751012C58	SAAG751012MGRNGD06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Planeacion y Desarrollo Municipal	Auxiliar Operativo S	BENITEZ	DIAZ	NABORINA	BEDN890712NP2	BEDN890712MGRNZB01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Planeacion y Desarrollo Municipal	Auxiliar Operativo U	MALDONADO	DIAZ	PEDRO	MADP590818I3F4	MADP590818HGRLZD05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,313.66	0.00	0.00	0.00	0.00	2,313.66	0.00	0.00	0.00
Presidencia Municipal	Chofer A	GONZALEZ	RODRIGUEZ	ANGEL	GORA059696JG4	GORA059696HGRNDNA2	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	3,178.08	0.00	0.00
Presidencia Municipal	Secretaria Particular A	DIAZ	ROMERO	ARLENI	DIRA930617GS6	DIRA930617MGRZMR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$14,000.00	0.00	0.00	0.00	0.00	14,000.00	7,000.06	0.00	0.00
Presidencia Municipal	Asistente Administrativo D	PALACIOS	MOJICA	ILSE GUADALUPE	PAMI940830MG5	PAMI940830MGRLJL05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.50	0.00	0.00	0.00	0.00	10,000.00	5,000.01	0.00	0.00
Presidencia Municipal	Secretaria B	NUÑEZ	PINEDA	IZMIR	NUPI980801UJ2	NUPI980801MGRXNZ06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,600.00	0.00	0.00	0.00	0.00	7,600.00	3,799.95	0.00	0.00
Presidencia Municipal	Auxiliar Administrativo K	VILLA	OCAMPO	JUAN	VIOJ840330T87	VIOJ840330HGRLCN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,400.00	0.00	0.00	0.00	0.00	6,400.00	0.00	0.00	0.00
Presidencia Municipal	Asesor E	AGUIRRE	DELGADO	LEYDY	AUDL820911RD6	AUDL820911MGRGLY09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,865.68	0.00	0.00	0.00	0.00	10,865.68	0.00	0.00	0.00
Presidencia Municipal	Asistente Administrativo D	CRUZ	PALACIOS	REYNA LUZ	CUPR780107M57	CUPR780107MGRRLY07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,800.00	0.00	0.00	0.00	0.00	8,800.00	0.00	0.00	0.00
Presidencia Municipal	Coordinador de Eventos Protocolar	LEON	DUEÑAS	RUBEN	LEDR811030GH2	LEDR811030HGRNXB07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	1,400.00	0.00	0.00
Presidencia Municipal	Chofer B	RUEDA	MERCADO	VALENTIN	RUMV751104EH1	RUMV751104HGRDRL06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00

SINDICATURA 2024-2027

TESORERIA 2024 - 2027

PRESIDENCIA 2024 - 2027

Municipio de Coyuca de Catalán, Guerrero.
Plantilla de Personal del ejercicio fiscal 2025.

Formato IG-4

COYUCA
TRABAJANDO CON AMOR

Área de adscripción	Cargo o Puesto	Nombre del trabajador			RFC	CURP	Fecha de ingreso	Fecha de baja	Tipo de plaza		Fuente de financiamiento	Integración de la remuneración mensual					Total mensual	Integración de la remuneración anual		
		Apellido paterno	Apellido materno	Nombre(s)					Base	Confianza		Sueldo	Compensaciones	Despensa	Bonos	(otros especificar)		Aguinaldo	Prima vacacional	(otros especificar)
Sala de Regidores	Auxiliar Operativo N	MARTINEZ	PEREZ	ARMANDO	MAPA870627ERT	MAPA870627HGRRRR02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Sala de Regidores	Auxiliar Administrativo J	MIRANDA	MILIAN	EDWY	MIME890711TUV5	MIME890711MGRRLD06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,600.00	0.00	0.00	0.00	0.00	6,600.00	3,300.00	0.00	0.00
Sala de Regidores	Auxiliar Operativo O	GARCIA	NAVARRO	JOSE	GANJ831114SD5	GANJ831114HGRRVS08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,735.74	0.00	0.00	0.00	0.00	4,735.74	1,337.91	0.00	0.00
Sala de Regidores	Asistente Administrativo G	DIAZ	PIEDRA	SHEYLA	DIPS010323GF0	DIPS010323MGRZDHA7	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Salud y Asistencia Social	Terapeuta A	ECHEVERRIA	ECHEVERRIA	ALMA DELIA	EEEA860501TR3	EEEA860501MGRCCL07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Salud y Asistencia Social	Medico General A	ROQUE	ARROYO	AMAYRANI	ROAA881107N52	ROAA881107MGRQRM07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$13,255.00	0.00	0.00	0.00	0.00	13,255.00	0.00	0.00	0.00
Salud y Asistencia Social	Auxiliar Administrativo L	DIAZ	ROMERO	ANA ESBEIDI	DIRA800626K8A	DIRA800626MGRZMN05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Salud y Asistencia Social	Auxiliar Administrativo H	PALACIOS	MACEDONIO	ANTONIO	PAMA810613EA4	PAMA810613HMCLCN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.89	0.00	0.00
Salud y Asistencia Social	Maestro Rural H	ECHEVERRIA	DIAZ	ARGELIA	EEDA800630I10	EEDA800630MGRCZR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,837.34	0.00	0.00
Salud y Asistencia Social	Auxiliar Administrativo N	SANDOVAL	MOLINA	CARLOTA	SAMC841117CN6	SAMC841117MGRNLR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,800.00	0.00	0.00	0.00	0.00	5,800.00	2,800.00	0.00	0.00
Salud y Asistencia Social	Auxiliar Administrativo L	OCA	PINEDA	CARMEN ZITA MONTES DE	MOPC820108NI8	MOPC820108MGRNNR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Salud y Asistencia Social	Intendente General N	DIAZ	AGUIRRE	DIANA LAURA	DIAD970122D4	DIAD970122MGRZSN00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,374.55	0.00	0.00	0.00	0.00	1,374.55	0.00	0.00	0.00
Salud y Asistencia Social	Dentista A	GARCIA	PINEDA	DIOCELINA	GAPD781106QJ2	GAPD781106MGRRNC12	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Salud y Asistencia Social	Auxiliar Administrativo H	CARBAJAL	LAGUNAS	FELIPE	CALF710118HTA	CALF710118HGRRGL04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.89	0.00	0.00
Salud y Asistencia Social	Enfermera D	BELLO	PINEDA	HANNA MIKHAIL	BEPH930722I6A	BEPH930722MGRLNN01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,176.44	0.00	0.00	0.00	0.00	3,176.44	0.00	0.00	0.00
Salud y Asistencia Social	Glosador H	HIGUERA	VALLE	ITZEL	HIVI980814EL9	HIVI980814MGRGLT02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$13,000.00	0.00	0.00	0.00	0.00	13,000.00	4,499.96	0.00	0.00
Salud y Asistencia Social	Intendente General N	NUÑEZ	GOMEZ	J INOCENTE	NUGJ850411RY2	NUGJ850411HGRXMN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Salud y Asistencia Social	Dentista A	PINEDA	ALVAREZ	JAVIER	PIAJ830513E44	PIAJ830513HGRNLV03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	0.00	0.00	0.00
Salud y Asistencia Social	Auxiliar Administrativo G	PEREZ	SOSA	JONATHAN	PESJ970101195	PESJ970101HGRRSN07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.20	0.00	0.00
Salud y Asistencia Social	Subdirector G	MARIN	VALDEZ	JOSE BERNARDO	MAVB870505684	MAVB870505HDFRLR04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.06	0.00	0.00
Salud y Asistencia Social	Enfermera B	PINEDA	PINEDA	KENNY	PIPK970123AN8	PIPK970123MGRNNN02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	0.00	0.00	0.00
Salud y Asistencia Social	Intendente General N	ANTUNEZ	GARCIA	MA ESMERALDA	AUGE850114QB7	AUGM850114MGRMRS03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Salud y Asistencia Social	Enfermera E	GARCIA	GUTIERREZ	MA. CONCEPCION	GAGC781121GK8	GAGC781121MGRRTN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,176.44	0.00	0.00	0.00	0.00	3,176.44	0.00	0.00	0.00
Salud y Asistencia Social	Enfermera A	PINEDA	BRUNO	MA. GUADALUPE	PIBG900529PT1	PIBG900529MMNRDA1	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,800.00	0.00	0.00	0.00	0.00	8,800.00	0.00	0.00	0.00
Salud y Asistencia Social	Auxiliar Operativo S	ALVARADO	DELGADO	MISAEL	AADM870428HJ2	AADM870428HGRLLS09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,680.30	0.00	0.00	0.00	0.00	1,680.30	0.00	0.00	0.00
Salud y Asistencia Social	Intendente General L	SANCHEZ	TORRES	ORLANDO	SATO690815311	SATO690815HGRNRR04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,176.44	0.00	0.00	0.00	0.00	3,176.44	0.00	0.00	0.00
Salud y Asistencia Social	Medico General B	LAGUNAS	URIETA	PEDRO CELESTINO	LAUP680518SS7	LAUP680518HGRGRD07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$9,000.00	0.00	0.00	0.00	0.00	9,000.00	2,100.00	0.00	0.00
Salud y Asistencia Social	Subdirector E	PEREZ	HERNANDEZ	RICARDO	PEHR780415KQJ	PEHR780415HGRRRC07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	5,000.00	0.00	0.00
Secretaría General	Asistente Administrativo F	GAONA	PINEDA	AURELIO ENEAS	GAPA880218MI3	GAPA880218HGRNNR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$9,000.00	0.00	0.00	0.00	0.00	9,000.00	4,500.00	0.00	0.00
Secretaría General	Asistente Operativo C	GONZALEZ	AGUIRRE	CARLOS ALBERTO	GOAC911012ZZA	GOAC911012HMNNGR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,039.78	0.00	0.00	0.00	0.00	7,039.78	3,519.89	0.00	0.00
Secretaría General	Secretario General del Ayuntamiento	BERNABE	SALGADO	JUAN RAFAEL	BESJ780630TEA	BESJ780630HDFRLN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$24,600.00	0.00	0.00	0.00	0.00	24,600.00	12,300.00	0.00	0.00
Secretaría General	Coordinadora de Archivo Municipal	MALDONADO	OLVERA	YARELI	MAOY920126JV2	MAOY920126MGRLLR02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Servicios Públicos Municipales	Chofer D	DUARTE	CRUZ	ABIEL	DUCA720605HM5	DUCA720605HGRRRB09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.20	0.00	0.00
Servicios Públicos Municipales	Intendente General P	OCA	PINEDA	ADAN ALEJANDRO MONTES DE	MOPA890823B92	MOPA890823HGRNND03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,680.30	0.00	0.00	0.00	0.00	1,680.30	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General A	PALACIOS	RAMIREZ	ADAN	PARA840409BG6	PARA840409HGRLMD07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,400.00	0.00	0.00	0.00	0.00	5,400.00	2,700.00	0.00	0.00
Servicios Públicos Municipales	Intendente General H	TORRES	TORRES	AIDA	TOTA690821FCA	TOTA690821MGRRRD02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Servicios Públicos Municipales	Auxiliar Operativo H	MALDONADO	ALVAREZ	ALEJANDRO	MAAA820424983	MAAA820424HGRLLL04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.19	0.00	0.00
Servicios Públicos Municipales	Intendente General C	JAIMES	GARCIA	ALFREDO	JAGA710824SQ8	JAGA710824HGRMRL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.20	0.00	0.00
Servicios Públicos Municipales	Intendente General N	MOSQUEDA	PEREZ	ANDREA	MOPA711110MUA	MOPA711110MPLSRN09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Servicios Públicos Municipales	Chofer F	HIGUERA	GUTIERREZ	ANGEL	HIGA730130M52	HIGA730130HGRTNN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,270.30	0.00	0.00	0.00	0.00	4,270.30	2,135.15	0.00	0.00
Servicios Públicos Municipales	Intendente General E	MENDEZ	TORRES	ANTIOCO	META871015172	META871015HGRNRN02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Servicios Públicos Municipales	Intendente General F	PEREZ	VALLEJO	ARACELI	PEVA770117MP2	PEVA770117MGRRLR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Servicios Públicos Municipales	Intendente General D	ARREOLA	VALENZUELA	ARALI	AEVA770802172	AEVA770802MGRRLR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,313.88	0.00	0.00	0.00	0.00	2,313.88	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General H	SALTO	DURAN	AURELIO	SADA740214TV1	SADA740214HGRLRR05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Servicios Públicos Municipales	Intendente General N	ALONSO	BELLO	BOLIVAR	AOBB640708DX2	AOBB640708HGRLLL03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General C	DUARTE	SALAZAR	CELINA	DUSC840307D72	DUSC840307MGRRLL02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.19	0.00	0.00
Servicios Públicos Municipales	Auxiliar Operativo H	ROJAS	MATILDE	CLAUDIO	ROMC830911RD3	ROMC830911HGRJTL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.20	0.00	0.00
Servicios Públicos Municipales	Auxiliar Operativo P	CONTRERAS	PINEDA	DOMINGO	COPD690119RRA	COPD690119HGRNNM08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,390.12	0.00	0.00	0.00	0.00	3,390.12	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General L	PINEDA	DIAZ	FERNANDO	PIDF681003284	PIDF681003HGRNZR03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,442.94	0.00	0.00	0.00	0.00	3,442.94	0.00	0.00	0.00
Servicios Públicos Municipales	Auxiliar Administrativo R	GALARZA	OSORIO	GERARDO	GAOG850619BK2	GAOG850619HGRLSR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,979.40	0.00	0.00	0.00	0.00	2,979.40	0.00	0.00	0.00
Servicios Públicos Municipales	Director I	GODINEZ	MIRANDA	GIL ALBERTO	GOMG741001LG0	GOMG741001HGRDRL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$12,200.00	0.00	0.00	0.00	0.00	12,200.00	6,100.01	0.00	0.00
Servicios Públicos Municipales	Intendente General C	AGUIRRE	VERGARA	HOGER	AUVH721201MA	AUVH721201HGRGRG09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.19	0.00	0.00
Servicios Públicos Municipales	Intendente General H	ALVAREZ	MALDONADO	IRMA	AAMI731224QX4	AAMI731224MDFLLR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General C	ASTUDILLO	AGUIRRE	ISAIAS	AUAI811019B4W3	AUAI811019HGRSGS03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.19	0.00	0.00
Servicios Públicos Municipales	Intendente General C	CAMPOS	MILIAN	J. JESUS	CAMJ520821PM3	CAMJ520821HGRMLS10	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	3,000.00	0.00	0.00
Servicios Públicos Municipales	Intendente General E	SAGRERO	MARTINEZ	JORGE	SAMJ780219DC4	SAMJ780219HGRGRR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Servicios Públicos Municipales	Intendente General D	VELASCO	VEGA	JOSE ALFREDO	VEVA029033UI8	VEVA029033HDFLGLA7	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,800.00	0.00	0.00	0.00	0.00	4,800.00	2,003.84	0.00	0.00
Servicios Públicos Municipales	Intendente General E	DUARTE	CRUZ	JOSE	DUCJ830319UB4	DUCJ830319HGRRRS04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Servicios Públicos Municipales	Chofer D	DUARTE	SALAZAR	JOSE INOCENTE	DUSI851228SH5	DUSI851228HGRRLN03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.19	0.00	0.00
Servicios Públicos Municipales	Intendente General N	BETANCOURT	PINEDA	JOSE LUIS	BEPL740629C10	BEPL740629HGRTNS09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General H	MALDONADO	GOMEZ	JUAN	MAGJ820131RB5	MAGJ820131HGRLMN07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. SINDICATURA 2024-2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL COYUCA DE CATALÁN, GRO. ÓRGANO DE CONTROL INTERNO MUNICIPAL 2024 - 2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. TESORERIA 2024 - 2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN GRO. PRESIDENCIA 2024 - 2027

Formato IG-4

COYUCA
TRABAJANDO CON AMOR

Municipio de Coyuca de Catalán, Guerrero.
Plantilla de Personal del ejercicio fiscal 2025.

Área de adscripción	Cargo o Puesto	Nombre del trabajador			RFC	CURP	Fecha de ingreso	Fecha de baja	Tipo de plaza		Pasan a nombramiento	Integración de la remuneración mensual					Total mensual	Integración de la remuneración anual		
		Apellido paterno	Apellido materno	Nombre(s)					Base	Confianza		Sueldo	Compensaciones	Despensa	Bonos	(otros especificar)		Aguinaldo	Prima vacacional	(otros especificar)
Servicios Públicos Municipales	Auxiliar Operativo B	PINEDA	GONZALEZ	JUAN	PIGJ710815DD6	PIGJ710815HGRNNN02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General E	MONTIEL	GARCIA	LEONEL	MOGL731224HGRNRN08	MOGL731224HGRNRN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Servicios Públicos Municipales	Subdirector G	NUÑEZ	CUICA	LEONEL	NUCL730228HGRXCN08	NUCL730228HGRXCN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Servicios Públicos Municipales	Intendente General B	BERNAC~E	SANTANA	LORENA	BESL820330E38	BESL820330MGRRNR02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,500.00	0.00	0.00
Servicios Públicos Municipales	Secretaria G	GOMEZ	HERNANDEZ	MARIEL	GOHM840308TH3	GOHM840308MGRMRR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.20	0.00	0.00
Servicios Públicos Municipales	Intendente General A	CAMPOS	MILIAN	MARIO	CAMM670815SQ	CAMM670815HGRLRR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,400.00	0.00	0.00	0.00	0.00	5,400.00	2,700.00	0.00	0.00
Servicios Públicos Municipales	Auxiliar Operativo F	BARRERA	CELIS	MARTIN	BACM640606EY6	BACM640606HGRRLR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$1,709.08	0.00	0.00	0.00	0.00	1,709.08	0.00	0.00	0.00
Servicios Públicos Municipales	Auxiliar Operativo F	PINEDA	GOMEZ	MARTIN	PIGM830130JA2	PIGM830130HGRNMR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,349.10	0.00	0.00	0.00	0.00	2,349.10	0.00	0.00	0.00
Servicios Públicos Municipales	Auxiliar Operativo G	NEGRON	DELGADO	PEDRO	NEDP810220D77	NEDP810220HGRGLD04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,500.00	0.00	0.00
Servicios Públicos Municipales	Intendente General H	LUIS	MARTINEZ	ROSALINA	LUMR940501CBA	LUMR940501MMCSRS07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General C	NORATO	SANTAMARIA	SALVADOR	NOSS821225QK2	NOSS821225HGRRNL06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,270.97	0.00	0.00
Servicios Públicos Municipales	Intendente General E	DIAZ	DUGUE	SANDRA	DIDS850903LL8	DIDS850903MGRZGN10	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	0.00	0.00	0.00
Servicios Públicos Municipales	Auxiliar Operativo H	SOTO	ECHEVERRIA	TEODORO	SOET590911E59	SOET590911HGRTCD01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	0.00	0.00	0.00
Servicios Públicos Municipales	Intendente General B	CUADRA	BAILON	TERESITA	CUBT531116D98	CUBT531116MGRDLR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,500.00	0.00	0.00
Servicios Públicos Municipales	Chofer D	DUGUE	SALGADO	VICTOR MANUEL	DUSV891108QG5	DUSV891108HGRGLC08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.20	0.00	0.00
Servicios Públicos Municipales	Intendente General M	HERNANDEZ	FARFAN	ZACARIAS	HEFZ890723PQ	HEFZ890723HGRRRC07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,780.12	0.00	0.00	0.00	0.00	3,780.12	1,085.06	0.00	0.00
Tesorería Municipal	Cajera A	JARAMILLO	SANCHEZ	ARLET	JASA880605SE0	JASA880605MGRRNR08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$7,800.00	0.00	0.00	0.00	0.00	7,800.00	3,800.00	0.00	0.00
Tesorería Municipal	Auxiliar Administrativo E	MALDONADO	VELAZQUEZ	DANIEL	MAVD890415HB4	MAVD890415HGRLLN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,966.69	0.00	0.00
Tesorería Municipal	Auxiliar Operativo H	MORE	ECHEVERRIA	DAVID	MOED631229JC5	MOED631229HGRNCV01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	0.00	0.00	0.00
Tesorería Municipal	Capturista A	PINEDA	PINEDA	DORICELA	PIPD730429EC9	PIPD730429MGRNNR07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,076.00	0.00	0.00	0.00	0.00	6,076.00	4,538.00	0.00	0.00
Tesorería Municipal	Auxiliar Administrativo F	TORRES	RAMIREZ	EDER KAEL	TORE080918BW7	TORE080918HGRMDA03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,094.56	0.00	0.00	0.00	0.00	6,094.56	2,383.30	0.00	0.00
Tesorería Municipal	Auxiliar Contable A	LA	CRUZ	HERIBERTO SANTOS DE	SACH621216JP8	SACH621216HGRNRN07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$24,600.00	0.00	0.00	0.00	0.00	24,600.00	12,300.01	0.00	0.00
Tesorería Municipal	Asistente Administrativo F	MIRANDA	MACEDONIO	JESUS ALFONSO	MIMJ880803B69	MIMJ880803HGRRCS05	01/01/2025	31/12/2025		Confianza	Recursos Federales	$9,000.00	0.00	0.00	0.00	0.00	9,000.00	4,500.00	0.00	0.00
Tesorería Municipal	Asistente Administrativo B	HUERTA	ALBARRAN	JESUS MANUEL	HUAJ891207713	HUAJ891207HGRRLS17	01/01/2025	31/12/2025		Confianza	Recursos Federales	$13,255.00	0.00	0.00	0.00	0.00	13,255.00	6,627.90	0.00	0.00
Tesorería Municipal	Auxiliar Administrativo L	DELGADO	DIAZ	JOSE ESTANISLAO	DEDE6306337MBA	DEDE630633HGRLSS44	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00	0.00	0.00
Tesorería Municipal	Auxiliar Administrativo E	PINEDA	YAÑEZ	JOSEFINA	PIYJ730319NC76	PIYJ730319MGRXXA09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,966.69	0.00	0.00
Tesorería Municipal	Asistente Administrativo D	FLORES	DUGUE	LIDIA	FODL880327S32	FODL880327MGRLGD03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	5,000.00	0.00	0.00
Tesorería Municipal	Auxiliar Administrativo E	DIAZ	MARTINEZ	MARGARITA	DIMM8304Q9DC3	DIMM830423MGRZRR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Tesorería Municipal	Asesor F	DELGADO	ECHEVERRIA	MARIA DEL CARMEN	DEEC741226SKA	DEEC741226MGRLCR06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,600.00	0.00	0.00	0.00	0.00	10,600.00	5,299.96	0.00	0.00
Tesorería Municipal	Auxiliar Administrativo G	VALLADARES	MARTINEZ	MARIA MARTINA	VAMM750519961/2	VAMM750519MGRLRR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	1,181.66	0.00	0.00
Tesorería Municipal	Capturista B	RODRIGUEZ	MALDONADO	MAYRA	ROMM890228MJA	ROMM890228MGRDLY09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	0.00	0.00	0.00
Tesorería Municipal	Auxiliar Administrativo J	FLORES	NAJERA	NELSON WILFRIDO	FONN960407UY9	FONN960407HGRLJL01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$8,000.00	0.00	0.00	0.00	0.00	8,000.00	4,000.00	0.00	0.00
Tesorería Municipal	Tesorero Municipal	MIRANDA	MAGAÑAN	RENE	MIMR770210182	MIMR770210HGRRGN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$24,600.00	0.00	0.00	0.00	0.00	24,600.00	12,300.00	0.00	0.00
Tesorería Municipal	Asistente Administrativo A	BRAVO	HERNANDEZ	VILMA	BAHV720903LH8	BAHV720903MGRRVL00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$15,799.40	0.00	0.00	0.00	0.00	15,799.40	0.00	0.00	0.00
Tesorería Municipal	Auxiliar Contable B	GARCIA	TERAN	YAMELY	GATY990628E82	GATY990628MGRRRM19	01/01/2025	31/12/2025		Confianza	Recursos Federales	$16,000.00	0.00	0.00	0.00	0.00	16,000.00	8,000.00	0.00	0.00
Turismo Municipal	Asesor E	MACEDONIO	ESTRADA	MA. CLARA	MAEC710124V71	MAEC710124MGRCSL07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,869.56	0.00	0.00	0.00	0.00	10,869.56	5,434.93	0.00	0.00
Turismo Municipal	Auxiliar Administrativo G	ESTRADA	PEREZ	MA. ISIMEDIOS	EAPI970331ST4	EAPI970331MGRSRM07	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.20	0.00	0.00
Turismo Municipal	Director G	ANTUNEZ	PINEDA	MEDALIA	AUPM861127A79	AUPM861127MGRNND15	01/01/2025	31/12/2025		Confianza	Recursos Federales	$13,375.24	0.00	0.00	0.00	0.00	13,375.24	0.00	0.00	0.00
Turismo Municipal	Auxiliar Administrativo G	CRUZ	PINEDA	MINERVA	CUPM941116EZ1	CUPM941116MGRRNN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	1,181.66	0.00	0.00
Turismo Municipal	Auxiliar Operativo P	CORTES	CAMACHO	REY DAVID	COCR911229MP4	COCR911229HGRRMY04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,780.12	0.00	0.00	0.00	0.00	3,780.12	0.00	0.00	0.00
Turismo Municipal	Director J	ROMERO	VALENCIA	ROSA IVETTE	ROVR9008307T18	ROVR900830MGRMLS08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$12,000.00	0.00	0.00	0.00	0.00	12,000.00	6,000.00	0.00	0.00
Turismo Municipal	Auxiliar Operativo B	ISLAS	GRANADOS	TERESA	IAGT610519525	IAGT610519MGRSRR00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$2,749.10	0.00	0.00	0.00	0.00	2,749.10	0.00	0.00	0.00
Turismo Municipal	Auxiliar Administrativo K	BORJA	SIERRA	ZAYET	BOSZ920227L93	BOSZ920227MGRRYY03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,289.20	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Administrativo G	IBARRA	DIAZ	ANGEL	IADA771018HG8	IADA771018HGRBZN01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	0.00	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Operativo B	JIMENEZ	CASTREJON	ANIBAL	JICA880630FE5	JICA880630HGRMSN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,680.30	0.00	0.00	0.00	0.00	3,680.30	0.00	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Operativo N	PEREZ	LUCAS	ANTONIO	PELA850608BP0	PELA850608HGRRCN06	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Intendente General E	LEON	GONZALEZ	CELERINO	LEGC710921973	LEGC710921HGRNNL03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,513.74	0.00	0.00	0.00	0.00	4,513.74	2,256.87	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Maestro de Educacion Fisica	DUARTE	DUARTE	JAIME	DUDJ790705B70	DUDJ790705HGRRNM03	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,842.94	0.00	0.00	0.00	0.00	3,842.94	1,921.47	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Administrativo L	VERGARA	ROMERO	JORGE	VERJ630908TUA	VERJ630908HGRRMR01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Operativo H	NEGRON	DELGADO	JOSE EDUARDO	NEDE941021IW4	NEDE941021HGRGLD02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	1,462.60	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Titular D	MIRANDA	BAHENA	LUIS ANTONIO	MIBL880204SAA	MIBL880204HGRRHN00	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	5,000.00	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Operativo E	RAYO	CATALAN	MA. CONCEPCION	RACC791112JG4	RACC791112MGRYTN08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$5,400.00	0.00	0.00	0.00	0.00	5,400.00	1,260.00	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Operativo G	SILVERIO	SABIANO	MANUEL	SISM860808RF4	SISM860808HGRLMN01	01/01/2025	31/12/2025		Confianza	Recursos Federales	$3,178.44	0.00	0.00	0.00	0.00	3,178.44	0.00	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Administrativo K	MADRIGAL	ECHEVERRIA	MARCELA	MAEM791203T68	MAEM791203MDFCRC02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$6,400.00	0.00	0.00	0.00	0.00	6,400.00	1,493.31	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Director de la Unidad Deportiva	NUÑEZ	MARQUEZ	NICOLAS	NUMN710910SEA	NUMN710910HGRXRC08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$12,000.00	0.00	0.00	0.00	0.00	10,000.00	5,000.01	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Administrativo G	GOMEZ	YAÑEZ	RAUL	GOYR871120198	GOYR871120HGRMXL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	1,181.66	0.00	0.00
Unidad de Atención a la Juventud y Deporte	Auxiliar Administrativo C	ECHEVERRIA	LUGO	WALFRED	EELW931027SJ0	EELW931027HGRCGL14	01/01/2025	31/12/2025		Confianza	Recursos Federales	$10,000.00	0.00	0.00	0.00	0.00	10,000.00	2,333.31	0.00	0.00
Unidad de Transparencia y Acceso a la Información Pública	Auxiliar Administrativo G	MENDOZA	SALGADO	ANAHI	MESA870831PK4	MESA870831MGRNLN04	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	2,489.20	0.00	0.00
Unidad de Transparencia y Acceso a la Información Pública	Auxiliar Administrativo G	HERNANDEZ	CARBAJAL	BLANCA ROSA	HECB810104T9A	HECB810104MGRRRL09	01/01/2025	31/12/2025		Confianza	Recursos Federales	$4,979.40	0.00	0.00	0.00	0.00	4,979.40	0.00	0.00	0.00
Unidad de Transparencia y Acceso a la Información Pública	Subdirector E	URIETA	VALENTE	GUILLERMO	UIVG580223AF8	UIVG580223HGRRLL08	01/01/2025	31/12/2025		Confianza	Recursos Federales	$12,000.00	0.00	0.00	0.00	0.00	10,000.00	5,000.01	0.00	0.00
Unidad de Transparencia y Acceso a la Información Pública	Titular C	TORRES	GRANADOS	VICENTE	TOGV530511HB8	TOGV530511HGRRRC02	01/01/2025	31/12/2025		Confianza	Recursos Federales	$11,000.00		0.00	0.00	0.00	11,000.00	5,500.00	0.00	0.00

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. TESORERIA 2024 - 2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. SINDICATURA 2024-2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. ORGANO DE CONTROL INTERNO MUNICIPAL 2024 - 2027

H. AYUNTAMIENTO MUNICIPAL CONSTITUCIONAL DE COYUCA DE CATALÁN, GRO. PRESIDENCIA 2024 - 2027