



PERIÓDICO OFICIAL

DEL GOBIERNO CONSTITUCIONAL DEL ESTADO DE MICHOACÁN DE OCAMPO

Fundado en 1867

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Directora: Mtra. Jocelyne Sheccid Galinzoga Elvira

Juan José de Lejarza # 49, Col. Centro, C.P. 58000

TERCERA SECCIÓN

Tel.: 443-312-32-28

TOMO CXC

Morelia, Mich., Jueves 29 de Enero de 2026

NÚM. 1

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Aparece ordinariamente de lunes a viernes.

Tiraje: 40 ejemplares

Esta sección consta de 42 páginas

Precio por ejemplar:

\$ 37.00 del día

\$ 48.00 atrasado

Para consulta en Internet:

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CONTENIDO

H. AYUNTAMIENTO CONSTITUCIONAL DE TIQUICHEO, MICHOACÁN

PRESUPUESTO DE INGRESOS Y EGRESOS CORRESPONDIENTE AL EJERCICIO FISCAL 2026

ACTA No. 024

En la población de Tiquicheo de Nicolás Romero, Michoacán, siendo las 13:00 horas del día lunes 22 (veintidós) de diciembre del año 2025 (dos mil veinticinco), se reúnen todos los integrantes de Cabildo del H. Ayuntamiento de Tiquicheo, dentro de las instalaciones del Palacio Municipal, para llevar a cabo la Vigésima Cuarta Sesión Ordinaria del periodo del año fiscal 2025, bajo el siguiente:

ORDEN DEL DÍA

1.- ...

2.- ...

3.- ...

4.- *Presentación al H. Ayuntamiento para su análisis, discusión y en su caso autorización y aprobación del Decreto del Presupuesto de Egresos para el Ejercicio Fiscal 2026, Tabulador de Sueldos, Plantilla del Personal, Presupuesto de Ingresos y Egresos, Calendario Mensual, Presupuesto Basado en Resultados, Matrices de Indicadores y Anexo Programático de Obras (APO) 2026, todo esto con fundamento en los artículos 40 inciso C, fracción IV, 64 fracción I y 73 fracción III de la Ley Orgánica del Estado de Michoacán de Ocampo; en la Ley de Planeación Hacendaria, Presupuesto, Gasto Público y Contabilidad Gubernamental del Estado de Michoacán de Ocampo en sus artículos 23, 24, 25, 28, 30, 31, 32 y 33.*

5.- ...

6.- ...

.....

.....

1.- La Vigésima Cuarta Sesión Ordinaria dio inicio a las 13:00 horas en la sala de juntas del Ayuntamiento que ocupa el Cabildo, comenzando por el pase de lista a cargo del Secretario General Prof. Vicente Reyes González, en donde se encuentran presentes el C. Mario Reyes Tavera Presidente Municipal, la Síndica Mtra. Florinda Salazar Rodríguez y los Regidores C. Raúl Flores Mendoza, C. Paula Soto Gaona, C. Ángel Carbajal Jaimes, Mtra. Paloma Santivañez Gómez, Lic. Reynalda Picena Arreola, C. Magali Salazar Peña y C. Juan Espinoza Jaimes.

.....

4.- Como cuarto punto, se realiza la presentación al H. Ayuntamiento para su análisis, discusión y en su caso autorización y aprobación del Decreto del Presupuesto de Egresos para el Ejercicio Fiscal 2026, Tabulador de Sueldos, Plantilla del Personal, Presupuesto de Ingresos y Egresos, Calendario Mensual, Presupuesto Basado en Resultados, Matrices de Indicadores y Anexo Programático de Obras

(APO) 2026, todo esto con fundamento en los artículos 40 inciso C, fracción IV, 64 fracción I y 73 fracción III de la Ley Orgánica del Estado de Michoacán de Ocampo; en la Ley de Planeación Hacendaria, Presupuesto, Gasto Público y Contabilidad Gubernamental del Estado de Michoacán de Ocampo en sus artículos 23, 24, 25, 28, 30, 31, 32 y 33, es analizado durante varios minutos y aprobado por **unanimidad** de votos.

.....

Finiquitando con todos los puntos propuestos en el orden del día, se concluye la Sesión y se levanta la presente Acta el día lunes 22 (veintidós) de diciembre del 2025, en Tiquicheo, Michoacán, siendo las 15:10 horas.

C. Mario Reyes Tavera, Presidente Municipal; Mtra. Florinda Salazar Rodríguez, Síndica Municipal; Regidores: C. Raúl Flores Mendoza; C. Paula Soto Gaona; C. Ángel Carbajal Jaimes; Mtra. Paloma Santivañez Gómez; Lic. Reynalda Picena Arreola; C. Magali Salazar Peña; C. Juan Espinoza Jaimes; Prof. Vicente Reyes González, Secretario General.(Firmados).

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MUNICIPIO DE TUICHICO MICHOACAN CALENDARIO DE COBROS PRESUPUESTO DE INGRESOS DEL EJERCICIO FISCAL 2026														
Código	Rubro/Tipos/Clase/Concepto	Annual	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
10000	SIN NOMBRE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
11010	IMPUESTO SOBRE LOTERÍAS, RIFAS, SORTEOS Y CONCURSOS	\$ 1,211,028.00	\$ 575,055.00	\$ 208,211.00	\$ 226,038.00	\$ 46,461.00	\$ 18,410.00	\$ 35,211.00	\$ 22,965.00	\$ 18,252.00	\$ 8,385.00	\$ 17,418.00	\$ 9,531.00	\$ 27,191.00
11020	IMPUESTO SOBRE ESPECTÁCULOS PÚBLICOS	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00
12010	IMPUESTO PREDIAL URBANO	\$ 584,883.00	\$ 372,872.00	\$ 83,595.00	\$ 76,789.00	\$ 18,456.00	\$ 4,604.00	\$ 9,856.00	\$ 5,317.00	\$ 3,340.00	\$ 2,114.00	\$ 2,742.00	\$ 3,306.00	\$ 1,892.00
12010	IMPUESTO PREDIAL RÚSTICO	\$ 464,728.00	\$ 183,669.00	\$ 109,011.00	\$ 136,192.00	\$ 10,871.00	\$ 6,989.00	\$ 5,450.00	\$ 899.00	\$ 6,177.00	\$ 846.00	\$ 6,422.00	\$ 2,318.00	\$ 5,904.00
12010	IMPUESTO PREDIAL FUNDIAL Y COMUNAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
12020	IMPUESTO SOBRE LOTES BALIGOS SIN BANDERAS O FALTA DE BANQUETAS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
13010	IMPUESTO SOBRE ENAJENACIÓN DE VEHÍCULOS DE MOTOR USADOS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
13020	IMPUESTO SOBRE SERVICIOS DE HOSPEDAJE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
13080	IMPUESTO SOBRE ADQUISICIÓN DE INMUEBLES	\$ 45,830.00	\$ 4,241.00	\$ 830.00	\$ 8,231.00	\$ 4,178.00	\$ 870.00	\$ 4,450.00	\$ 9,382.00	\$ 0.00	\$ 880.00	\$ 2,075.00	\$ 0.00	\$ 10,683.00
14010	IMPUESTO AL COMERCIO EXTERIOR (DESGLUCE POR EL COEAC A PETICIÓN DEL ENTE PÚBLICO)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
15010	IMPUESTO SOBRE EROGACIONES POR REMUNERACIÓN AL TRABAJO PERSONAL PRESTADO BAJO LA DIRECCIÓN Y DEPENDENCIA DE UN PATRÓN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
16010	IMPUESTOS ECOLÓGICOS (DESGLUCE POR EL COEAC A PETICIÓN DEL ENTE PÚBLICO)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
17010	RECARGOS DE IMPUESTOS ESTATALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
17020	RECARGOS DE IMPUESTOS MUNICIPALES	\$ 37,460.00	\$ 3,911.00	\$ 6,576.00	\$ 607.00	\$ 3,796.00	\$ 993.00	\$ 4,594.00	\$ 3,748.00	\$ 5,232.00	\$ 290.00	\$ 1,734.00	\$ 1,832.00	\$ 4,147.00
17080	MULTAS Y/O SANCIONES DE IMPUESTOS MUNICIPALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
17040	MULTAS Y/O SANCIONES DE ERUCCIÓN DE VEHÍCULOS ESTATALES	\$ 75,127.00	\$ 8,362.00	\$ 8,199.00	\$ 14,159.00	\$ 9,060.00	\$ 4,974.00	\$ 10,861.00	\$ 3,619.00	\$ 3,503.00	\$ 1,305.00	\$ 4,347.00	\$ 2,173.00	\$ 4,565.00
17050	HONORARIOS Y GASTOS DE EJECUCIÓN DE IMPUESTOS MUNICIPALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
17060	HONORARIOS Y GASTOS DE EJECUCIÓN DE IMPUESTOS MUNICIPALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
17070	ACTUALIZACIÓN DE IMPUESTOS ESTATALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
17080	ACTUALIZACIÓN DE IMPUESTOS MUNICIPALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18010	OTROS IMPUESTOS (DESGLUCE POR EL COEAC A PETICIÓN DEL ENTE PÚBLICO)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
19010	IMPUESTO SOBRE TENENCIA O USO DE VEHÍCULOS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20000	CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
21010	APORTACIONES PARA FONDOS DE VIVIENDA (DESGLUCE POR EL COEAC A PETICIÓN DEL ENTE PÚBLICO)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
22010	CUOTAS PARA EL SEGURO SOCIAL (DESGLUCE POR EL COEAC A PETICIÓN DEL ENTE PÚBLICO)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
23010	CUOTAS DE AHORRO PARA EL RETIRO (DESGLUCE POR EL COEAC A PETICIÓN DEL ENTE PÚBLICO)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
24010	OTRAS CUOTAS Y APORTACIONES PARA LA SEGURIDAD SOCIAL (DESGLUCE POR EL COEAC A PETICIÓN DEL ENTE PÚBLICO)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
35010	RECARGOS (DE SEG. SOCIAL)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
35020	MULTAS (DE SEG. SOCIAL)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
25030	HONORARIOS Y GASTOS DE EJECUCIÓN (DE SEG. SOCIAL)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
30000	CONTRIBUCIONES DE MEJORAS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
31010	DE AUMENTO DE VALOR Y MEJORA ESPECIFICA DE LA PROPIEDAD	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
31020	DE LA APORTACIÓN PARA MEJORAS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
39010	CONTRIBUCIONES DE MEJORAS NO COMPRENDIDAS EN LAS FRACCIONES DE LA LEY DE INGRESOS CAUSADAS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO (DESGLUCE POR EL COEAC A PETICIÓN DEL ENTE PÚBLICO)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
40000	DERECHOS	\$ 2,132,702.00	\$ 192,555.00	\$ 290,554.00	\$ 62,911.00	\$ 223,053.00	\$ 548,303.00	\$ 259,841.00	\$ 52,407.00	\$ 10,850.00	\$ 16,698.00	\$ 263,722.00	\$ 94,063.00	\$ 117,745.00
41010	POR LA OCUPACIÓN DE A VÍA PÚBLICA Y SERVICIO DE MERCADO	\$ 5,873.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,974.00	\$ 0.00

Código	Rubro	Jan	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
85220	TRANSFERENCIAS MUNICIPALES POR CONVENIO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
88230	APORTACION DE PARTICULARES PARA OBRAS Y ACCIONES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
84010	TENENCIA/O USO DE VEHICULOS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
84010	FONDO DE COMPENSACION DE REPOSOS INTERMEDIOS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
84010	OTROS INCENTIVOS ECONOMICOS.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
84020	INCENTIVOS POR ACTOS DE FISCALIZACION CONCURRENTES CON LA FEDERACION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
84050	INCENTIVOS POR CREDITO FISCALES DE LA FEDERACION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
85010	FONDO PARA ENTIDADES FEDERATIVAS Y MUNICIPIOS PRODUCTORES DE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
85010	HIDROCARBUROS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
85010	FONDO MINERO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
90000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91010	TRANSFERENCIAS RECIBIDAS DE LA FEDERACION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91020	TRANSFERENCIAS RECIBIDAS DEL ESTADO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91030	TRANSFERENCIAS RECIBIDAS DEL MUNICIPIO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91040	AYUDAS SOCIALES RECIBIDAS DE LA FEDERACION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91050	AYUDAS SOCIALES RECIBIDAS DEL ESTADO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91060	AYUDAS SOCIALES RECIBIDAS DEL MUNICIPIO.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91070	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y ANALOGOS RECIBIDAS DE LA FEDERACION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91080	TRANSFERENCIAS DE FIDEICOMISOS, MANDATOS Y ANALOGOS RECIBIDAS DEL ESTADO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
91090	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y ANALOGOS RECIBIDAS DEL MUNICIPIO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
95010	SUBSIDIOS Y SUBVENCIONES RECIBIDOS DE LA FEDERACION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
95020	SUBSIDIOS Y SUBVENCIONES RECIBIDOS DEL ESTADO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
95030	SUBSIDIOS Y SUBVENCIONES RECIBIDOS DEL MUNICIPIO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
95010	PENSIONES Y JUBILACIONES.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
97010	TRANSFERENCIAS DEL FONDO MEXICANO DE PETROLEO PARA LA ESTABILIZACION Y EL DESARROLLO.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
00000	INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
1010	ENDEUDAMIENTO INTERNO.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2010	ENDEUDAMIENTO EXTERNO.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
3010	FINANCIAMIENTO INTERNO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DEL PRESUPUESTO DE INGRESOS ESTIMADO	\$ 145,037,122.00	\$ 21,342,858.00	\$ 11,418,745.00	\$ 14,267,537.00	\$ 12,549,456.00	\$ 12,413,581.00	\$ 12,021,875.00	\$ 11,756,892.00	\$ 11,454,314.00	\$ 11,403,830.00	\$ 11,335,874.00	\$ 7,184,429.00
RESUMEN POR CONCEPTO													
10000	IMPUESTOS	\$ 1,211,028.00	\$ 208,211.00	\$ 226,038.00	\$ 46,361.00	\$ 18,410.00	\$ 35,211.00	\$ 22,965.00	\$ 18,252.00	\$ 8,385.00	\$ 17,418.00	\$ 9,531.00	\$ 27,191.00
20000	CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
30000	CONTRIBUCIONES DE MEJORAS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
40000	DERECHOS	\$ 2,132,702.00	\$ 290,554.00	\$ 62,911.00	\$ 223,053.00	\$ 548,303.00	\$ 259,841.00	\$ 52,407.00	\$ 10,850.00	\$ 16,698.00	\$ 263,722.00	\$ 94,063.00	\$ 117,745.00
50000	PRODUCTOS	\$ 15,448.00	\$ 609.00	\$ 619.00	\$ 315.00	\$ 2,490.00	\$ 245.00	\$ 0.00	\$ 0.00	\$ 5,298.00	\$ 2,297.00	\$ 729.00	\$ 2,026.00
60000	APROVECHAMIENTOS	\$ 25,190.00	\$ 14,800.00	\$ 2,750.00	\$ 800.00	\$ 1,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
70000	INGRESOS POR VENTAS DE BIENES, PRESTACION DE SERVICIOS Y OTROS INGRESOS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
80000	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS, DERIVADOS DE LA COLABORACION FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$ 141,652,754.00	\$ 20,828,684.00	\$ 11,126,425.00	\$ 13,957,008.00	\$ 11,978,553.00	\$ 12,118,084.00	\$ 11,946,503.00	\$ 11,727,790.00	\$ 11,423,933.00	\$ 11,120,393.00	\$ 11,231,551.00	\$ 7,087,467.00
90000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
00000	INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
P999	TOTAL DEL PRESUPUESTO DE INGRESOS ESTIMADO	\$ 145,037,122.00	\$ 21,342,858.00	\$ 11,418,745.00	\$ 14,267,537.00	\$ 12,549,456.00	\$ 12,413,581.00	\$ 12,021,875.00	\$ 11,756,892.00	\$ 11,454,314.00	\$ 11,403,830.00	\$ 11,335,874.00	\$ 7,184,429.00

MUNICIPIO DE TICHUCHO MICHOACÁN CALENDARIO DE PAGOS PRESUPUESTO DE EGRESOS DEL EJERCICIO FISCAL 2026														
Código	Descripción/Concepto/Partida	Total	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
21000	SERVICIOS PERSONALES.	\$7,241,268.19	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58	\$4,279,437.58
21100	SERVICIOS PERSONALES MUNICIPALES	\$3,102,166.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00	\$2,515,140.00
21101	DIETAS A FUNCIONARIOS MUNICIPALES	\$15,093,435.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00	\$2,090,266.00
21102	SUBSIDIO BASE AL PERSONAL EVENTUAL	\$2,677,672.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00	\$1,889,806.00
21103	PRIMA VACACIONAL	\$7,130,400.00	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58	\$6,851.58
21104	AGUINALDO GRATIFICACIÓN DE FIN DE AÑO	\$2,929,805.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21105	AGUINALDO Y LAS PERCEPCIONES	\$1,000,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
21106	OTROS BENEFICIOS	\$16,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00
21107	OTROS BENEFICIOS DE CARÁCTER LABORAL Y ECONÓMICO	\$72,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
21000	MATERIALES Y SUMINISTROS	\$15,406,681.00	\$5,557,425.25	\$4,807,187.25	\$6,009,925.25	\$2,007,187.25	\$1,470,006.25	\$1,448,311.25	\$1,469,281.25	\$1,628,544.25	\$1,489,581.25	\$1,153,790.25	\$2,001,125.25	\$2,065,791.25
21101	MATERIALES Y ÚTILES DE OFICINA	\$1,176,073.00	\$144,355.00	\$119,774.00	\$53,550.00	\$149,774.00	\$119,774.00	\$111,315.00	\$108,149.00	\$140,815.00	\$41,619.00	\$90,008.00	\$100,699.00	\$1,000.00
21102	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	\$4,457.00	\$5,600.00	\$6,057.00	\$6,000.00	\$10,600.00	\$6,000.00	\$11,389.00	\$6,100.00	\$8,703.00	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00
21103	MATERIAL DE LIMPIEZA	\$1,575,657.00	\$12,208.25	\$186,611.25	\$183,038.25	\$93,436.25	\$270,895.25	\$84,958.25	\$191,073.25	\$200,337.25	\$6,936.25	\$304,868.25	\$35,980.25	\$6,936.25
21104	PRODUCTOS ALIMENTICIOS PARA PERSONAS DERIVADO DE LA PRESTACIÓN DE SERVICIOS PÚBLICOS EN UNIDADES DE SALUD, EDUCATIVAS, DE READAPTACIÓN SOCIAL Y OTRAS.	\$259,111.00	\$1,630.00	\$18,821.00	\$1,630.00	\$16,650.00	\$1,630.00	\$52,719.00	\$28,262.00	\$1,630.00	\$81,238.00	\$17,390.00	\$38,841.00	\$1,630.00
21105	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN US	\$158,202.00	\$14,795.00	\$7,812.00	\$10,071.00	\$13,385.00	\$16,182.00	\$6,775.00	\$22,059.00	\$13,151.00	\$6,775.00	\$20,759.00	\$14,775.00	\$11,484.00
21106	UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN	\$28,154.00	\$0.00	\$16,617.00	\$0.00	\$15,150.00	\$0.00	\$924.00	\$0.00	\$6,652.00	\$0.00	\$6,000.00	\$0.00	\$0.00
21107	CEMENTO Y PRODUCTOS DE CONCRETO	\$761,696.00	\$5,800.00	\$2,584,423.00	\$0.00	\$12,641.00	\$80,484.00	\$164,186.00	\$106,965.00	\$70,479.00	\$82,720.00	\$0.00	\$0.00	\$0.00
21108	MATERIAL ELÉCTRICO Y ELECTRONICO	\$15,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,200.00	\$0.00	\$0.00	\$0.00	\$0.00
21109	ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	\$2,828,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00	\$2,827,500.00
21110	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$731,408.00	\$6,811.00	\$0.00	\$42,600.00	\$100,000.00	\$0.00	\$103,159.00	\$70,345.00	\$30,345.00	\$64,506.00	\$23,989.00	\$0.00	\$0.00
21111	PRODUCTOS QUÍMICOS PARA POTABILIZACIÓN	\$4,445.00	\$0.00	\$9,984.00	\$0.00	\$48,633.00	\$0.00	\$29,019.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00
21112	MATERIALES Y ACCESORIOS PARA VEHÍCULOS	\$550,381.00	\$1,255.00	\$41,158.00	\$3,976.00	\$3,976.00	\$3,976.00	\$100,950.00	\$13,581.00	\$132,862.00	\$61,165.00	\$13,581.00	\$3,000.00	\$0.00
21113	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21114	TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES DESTINADOS A SERVICIOS ADMINISTRATIVOS	\$855,945.00	\$75,698.00	\$246,489.00	\$89,490.00	\$191,117.00	\$203,884.00	\$221,110.00	\$128,775.00	\$128,775.00	\$217,489.00	\$0.00	\$88,570.00	\$0.00
21115	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES ASIGNADOS A FUNCIONES PÚBLICAS	\$6,023,146.00	\$196,309.00	\$832,471.00	\$164,300.00	\$1,024,310.00	\$417,970.00	\$390,329.00	\$757,571.00	\$351,076.00	\$1,066,252.00	\$60,951.00	\$408,922.00	\$218,844.00
21116	VESTUARIO Y UNIFORMES	\$59,005.00	\$25,641.00	\$10,000.00	\$0.00	\$41,657.00	\$10,000.00	\$0.00	\$41,657.00	\$33,235.00	\$33,235.00	\$0.00	\$10,000.00	\$0.00
21117	PENDIENTES DE PROTECCIÓN PERSONAL	\$37,600.00	\$0.00	\$0.00	\$0.00	\$37,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21118	MATERIALES PREVENTIVOS Y DE SEÑALAMIENTO	\$16,800.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00
21119	ARTÍCULOS DEPORTIVOS	\$552,500.00	\$32,750.00	\$19,594.00	\$19,594.00	\$19,594.00	\$19,594.00	\$19,594.00	\$19,594.00	\$19,594.00	\$19,594.00	\$19,594.00	\$19,594.00	\$19,594.00
21120	REPARACIONES MENORES	\$38,200.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00
21121	REPARACIONES Y ACCESORIOS PARA EQUIPO DE CÓMPUTO	\$783,150.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00	\$3,915.00
21122	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE	\$1,506,944.00	\$246,489.00	\$89,490.00	\$191,117.00	\$203,884.00	\$221,110.00	\$128,775.00	\$128,775.00	\$217,489.00	\$0.00	\$88,570.00	\$0.00	\$0.00
21123	REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS	\$17,594.00	\$0.00	\$0.00	\$0.00	\$17,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21124	SERVICIOS GENERALES	\$611,046.65	\$931,593.65	\$1,049,448.65	\$1,049,448.65	\$1,637,011.65	\$613,843.61	\$1,152,264.65	\$1,152,264.65	\$1,043,160.65	\$1,286,983.65	\$1,113,785.65	\$518,500.65	\$985,430.98
21125	SERVICIOS DE ENERGÍA ELÉCTRICA EN EDIFICACIONES OFICIALES	\$1,016,812.00	\$37,884.00	\$113,746.00	\$28,807.00	\$411,890.00	\$76,995.00	\$76,995.00	\$36,286.00	\$0.00	\$73,156.00	\$30,000.00	\$0.00	\$0.00
21126	SERVICIO DE ENERGÍA ELÉCTRICA PARA ALUMBRADO PÚBLICO	\$2,615,435.00	\$100,992.00	\$285,273.00	\$121,714.00	\$387,071.00	\$244,185.00	\$330,500.00	\$71,073.00	\$284,327.00	\$110,328.00	\$95,839.00	\$189,637.00	\$204,396.00
21127	SERVICIOS DE TELECOMUNICACIONES	\$22,142.00	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17	\$1,845.17
21128	ARRENDAMIENTO DE EDIFICIOS Y LOCALES	\$104,690.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00
21129	ARRENDAMIENTO DE MOBILIARIO	\$24,230.00	\$0.00	\$0.00	\$0.00	\$8,330.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21130	ARRENDAMIENTO DE FOTOCOPIADORAS	\$70,203.00	\$49,981.00	\$0.00	\$0.00	\$20,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21131	ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES DESTINADOS A SERVICIOS ADMINISTRATIVOS	\$60,418.00	\$9,874.00	\$0.00	\$5,841.00	\$27,548.00	\$0.00	\$0.00	\$0.00	\$7,900.00	\$0.00	\$6,987.00	\$0.00	\$2,888.00
21132	PÚBLICOS Y/O OPERACIÓN DE PROGRAMAS PÚBLICOS	\$174,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21133	DE USO ADMINISTRATIVO	\$76,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,153.00	\$28,153.00	\$0.00	\$14,000.00	\$0.00
21134	ASESORIAS ASOCIADAS A CONVENIOS, TRATADOS O ACUERDOS	\$17,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21135	SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS	\$212,746.00	\$4,100.00	\$10,704.00	\$1,100.00	\$23,956.00	\$1,100.00	\$3,100.00	\$7,395.00	\$97,740.00	\$2,492.00	\$3,652.00	\$6,308.00	\$1,100.00
21136	SERVICIOS DE INFORMÁTICA	\$78,618.00	\$0.00	\$57,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$879.00	\$48,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
21137	DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN DE LOS ENTES PÚBLICOS	\$5,035.00	\$476.00	\$404.00	\$285.00	\$505.00	\$403.00	\$403.00	\$422.00	\$346.00	\$590.00	\$401.00	\$496.00	\$0.00
21138	GASTOS FINANCIEROS	\$60,218.00	\$7,444.00	\$7,013.00	\$6,574.00	\$6,126.00	\$5,679.00	\$5,204.00	\$4,728.00	\$4,244.00	\$3,724.00	\$3,245.00	\$2,731.00	\$2,250.00
21139	SEGURO DE BIENES PATRIMONIALES	\$15,981.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
21140	FLETES Y MANIOBRAS	\$31,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
21141	MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS	\$204,137.00	\$7,588.00	\$15,689.00	\$20,000.00	\$21,555.00	\$28,528.00	\$21,460.00	\$12,324.00	\$8,292.00	\$0.00	\$35,864.00	\$2,844.00	\$0.00
21142	MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS	\$193,648.00	\$3,568.00	\$6,547.00	\$20,000.00	\$7,456.00	\$35,789.00	\$3,000.00	\$49,294.00	\$6,911.00	\$26,862.00	\$3,389.00	\$2,569.00	\$6,234.00
21143	MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	\$219,873.00	\$0.00	\$9,865.00	\$0.00	\$0.00	\$138,336.00	\$0.00	\$13,260.00	\$0.00	\$0.00	\$8,512.00	\$0.00	\$0.00
21144	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN	\$45,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,333.00	\$0.00	\$0.00	\$0.00	\$0.00
21145	REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN DE EQUIPO DE TRANSPORTE	\$855,950.00	\$26,760.00	\$112,760.00	\$30,904.00	\$161,654.00	\$35,049.00	\$31,146.00	\$170,644.00	\$37,760.00	\$21,414.00			

Código	Concepto	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
35703	INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS	\$ 53,392.00	\$ 10,126.00	\$ 5,600.00	\$ 20,126.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,000.00	\$ 0.00	\$ 0.00	\$ 10,540.00	\$ 0.00
36101	GUBERNAMENTALES	\$ 280,046.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00	\$ 17,660.00
37501	VIAJES NACIONALES	\$ 343,500.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00	\$ 19,841.00
38201	GASTOS DE GREN SOCIAL	\$ 4,148,605.00	\$ 172,021.00	\$ 306,076.00	\$ 632,251.00	\$ 769,351.00	\$ 63,329.00	\$ 3,505,286.00	\$ 350,334.00	\$ 786,734.00	\$ 487,290.00	\$ 1,06,111.00	\$ 10,000.00
39204	DERECHO DE EXPLOTACIÓN, USO O APROVECHAMIENTO DE AGUAS NACIONALES	\$ 39,010.00	\$ 0.00	\$ 9,480.00	\$ 9,545.00	\$ 9,545.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,010.00	\$ 0.00	\$ 0.00	\$ 9,981.00
39801	IMPUESTOS SOBRE INOMINAS Y SIMILARES	\$ 1,993,671.09	\$ 118,222.48	\$ 118,222.48	\$ 118,222.48	\$ 118,222.48	\$ 120,154.44	\$ 118,222.48	\$ 118,222.48	\$ 118,222.48	\$ 118,222.48	\$ 118,222.48	\$ 290,991.95
39802	IMPUESTOS SOBRE LA RENTA	\$ 2,506.00	\$ 203.00	\$ 217.00	\$ 115.00	\$ 472.00	\$ 96.00	\$ 110.00	\$ 390.00	\$ 121.00	\$ 61.00	\$ 301.00	\$ 301.00
40000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$ 4,598,411.87	\$ 178,210.00	\$ 433,661.00	\$ 777,854.00	\$ 661,528.87	\$ 1,015,769.00	\$ 639,239.00	\$ 137,890.00	\$ 162,975.00	\$ 420,371.00	\$ 270,972.00	\$ 332,046.00
44101	AYUDAS SOCIALES PARA ACTIVIDADES CULTURALES	\$ 2,655.00	\$ 0.00	\$ 1,438.00	\$ 1,438.00	\$ 1,122.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
44102	GASTOS POR SERVICIOS DE TRASLADO DE PERSONAS	\$ 121,236.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,839.00	\$ 45,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
44103	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SERVICIOS	\$ 2,281.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
44108	AYUDAS SOCIALES A LA POBLACION INDIVIDUAL	\$ 4,041,734.00	\$ 107,930.00	\$ 253,925.00	\$ 390,225.00	\$ 557,864.00	\$ 993,701.00	\$ 270,847.00	\$ 109,299.00	\$ 140,939.00	\$ 376,467.00	\$ 5,000.00	\$ 1,000.00
44110	OTRAS AYUDAS	\$ 18,046.00	\$ 26,346.00	\$ 16,046.00	\$ 16,046.00	\$ 16,046.00	\$ 16,046.00	\$ 16,046.00	\$ 16,046.00	\$ 16,046.00	\$ 16,046.00	\$ 16,046.00	\$ 16,046.00
44301	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA	\$ 89,705.00	\$ 2,000.00	\$ 3,438.00	\$ 3,438.00	\$ 3,438.00	\$ 10,183.00	\$ 7,146.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
50000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$ 673,845.98	\$ 161,957.00	\$ 4,500.00	\$ 180,518.00	\$ 100,022.98	\$ 101,830.00	\$ 16,820.00	\$ 14,800.00	\$ 59,298.00	\$ 21,050.00	\$ 0.00	\$ 0.00
51101	MOBILIARIO	\$ 19,180.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,880.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,750.00	\$ 0.00	\$ 0.00
51201	MUEBLES EXCEPTO DE OFICINA Y ESTANFERIA	\$ 24,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
51501	BIENES INFORMÁTICOS	\$ 255,401.00	\$ 13,550.00	\$ 0.00	\$ 30,450.00	\$ 29,381.00	\$ 64,750.00	\$ 16,820.00	\$ 14,800.00	\$ 0.00	\$ 14,300.00	\$ 0.00	\$ 0.00
51901	EQUIPO DE ADMINISTRACIÓN	\$ 18,918.00	\$ 0.00	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,418.00	\$ 0.00	\$ 0.00	\$ 0.00
56501	TELECOMUNICACIONES Y FAX	\$ 44,880.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 44,880.00	\$ 0.00	\$ 0.00	\$ 0.00
56909	EQUIPO DE BOMBEO	\$ 311,315.98	\$ 0.00	\$ 0.00	\$ 150,068.00	\$ 70,741.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
60000	INVERSION PÚBLICA	\$ 30,868,966.00	\$ 6,031,381.00	\$ 8,589,422.09	\$ 3,630,703.00	\$ 7,967,074.93	\$ 7,665,774.68	\$ 600,000.00	\$ 4,400,000.00	\$ 4,418,170.00	\$ 3,500,000.00	\$ 4,182,443.30	\$ 0.00
61101	EDIFICACIONES HABITACIONALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61201	INFRAESTRUCTURA HOSPITALARIA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61202	INFRAESTRUCTURA EDUCATIVA Y DE INVESTIGACIÓN	\$ 1,800,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61204	ESPACIOS DEPORTIVOS, RECREATIVOS, TURÍSTICOS Y CULTURALES	\$ 2,382,643.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,700,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 682,643.30	\$ 0.00
61301	AGUA	\$ 10,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,100,000.00	\$ 4,100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61306	INFRAESTRUCTURA PARA DRENAJE Y ALCANTARILLADO RESIDUAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61404	PUBLICIDAD EN OBRAS DE URBANIZACIÓN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61405	PUERTOS EN OBRAS DE URBANIZACIÓN	\$ 6,268,170.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,400,000.00	\$ 1,268,170.00	\$ 0.00	\$ 0.00	\$ 0.00
61502	CANALIZACIONES Y PASOS A DRENEJAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61503	CANALIZACIONES Y PASOS A DRENEJAL	\$ 11,859,335.70	\$ 1,950,000.00	\$ 3,690,000.00	\$ 3,630,703.00	\$ 2,588,633.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61601	PRESAS Y BARRAJAS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
61605	VIALIDADES URBANAS	\$ 17,458,150.00	\$ 4,081,381.00	\$ 4,879,422.09	\$ 1,869,374.68	\$ 1,278,441.23	\$ 1,869,374.68	\$ 0.00	\$ 0.00	\$ 850,000.00	\$ 3,000,000.00	\$ 1,500,000.00	\$ 0.00
61606	PLAZAS, PARQUES, JARDINES Y ESPACIOS ABIERTOS	\$ 1,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500,000.00	\$ 500,000.00	\$ 0.00	\$ 0.00
62101	EDIFICACIONES HABITACIONALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
90000	DEUDA PÚBLICA	\$ 3,854,256.87	\$ 308,656.50	\$ 317,876.67	\$ 302,166.67	\$ 325,335.67	\$ 302,166.67	\$ 302,166.67	\$ 374,033.67	\$ 402,166.67	\$ 302,166.67	\$ 302,166.67	\$ 308,038.67
99101	AGENCIAS DE SERVICIOS FISCALES ANTERIORES	\$ 3,854,256.87	\$ 308,656.50	\$ 317,876.67	\$ 302,166.67	\$ 325,335.67	\$ 302,166.67	\$ 302,166.67	\$ 374,033.67	\$ 402,166.67	\$ 302,166.67	\$ 302,166.67	\$ 308,038.67
TOTAL DEL PRESUPUESTO		\$ 15,037,122.00	\$ 13,723,431.98	\$ 15,264,441.24	\$ 12,427,829.15	\$ 16,400,431.93	\$ 15,505,825.47	\$ 8,999,209.15	\$ 11,878,636.15	\$ 12,504,716.15	\$ 10,790,595.15	\$ 10,474,979.45	\$ 11,584,383.03

RESUMEN POR CONCEPTO													
Código	Concepto	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
10000	SERVICIOS PERSONALES	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58	\$ 4,279,437.58
20000	MATERIALES Y SUMINISTROS	\$ 15,606,681.00	\$ 1,801,195.25	\$ 61,005.25	\$ 7,007,187.25	\$ 1,470,005.25	\$ 1,448,111.25	\$ 1,699,291.25	\$ 1,638,544.25	\$ 1,895,591.25	\$ 1,153,790.25	\$ 920,111.25	\$ 2,657,791.25
30000	SERVICIOS TERCEEROS, ASIGNACIONES, SUBSIDIOS Y OTRAS	\$ 12,293,690.09	\$ 934,593.65	\$ 1,049,468.65	\$ 1,749,965.65	\$ 1,677,811.65	\$ 613,946.61	\$ 1,152,264.65	\$ 1,043,760.65	\$ 1,286,983.65	\$ 1,113,786.65	\$ 518,500.65	\$ 583,000.65
40000	AYUDAS	\$ 4,598,411.87	\$ 178,210.00	\$ 433,661.00	\$ 777,854.00	\$ 661,528.87	\$ 1,015,769.00	\$ 639,239.00	\$ 137,890.00	\$ 162,975.00	\$ 420,371.00	\$ 270,972.00	\$ 332,046.00
50000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$ 673,845.98	\$ 161,957.00	\$ 4,500.00	\$ 180,518.00	\$ 100,022.98	\$ 101,830.00	\$ 16,820.00	\$ 14,800.00	\$ 59,298.00	\$ 21,050.00	\$ 0.00	\$ 0.00
60000	INVERSION PÚBLICA	\$ 30,868,966.00	\$ 6,031,381.00	\$ 8,589,422.09	\$ 3,630,703.00	\$ 7,967,074.93	\$ 7,665,774.68	\$ 600,000.00	\$ 4,400,000.00	\$ 4,418,170.00	\$ 3,500,000.00	\$ 4,182,443.30	\$ 0.00
90000	DEUDA PÚBLICA	\$ 3,854,256.87	\$ 308,656.50	\$ 317,876.67	\$ 302,166.67	\$ 325,335.67	\$ 302,166.67	\$ 302,166.67	\$ 374,033.67	\$ 402,166.67	\$ 302,166.67	\$ 302,166.67	\$ 308,038.67
99000	DEUDA PÚBLICA	\$ 3,854,256.87	\$ 308,656.50	\$ 317,876.67	\$ 302,166.67	\$ 325,335.67	\$ 302,166.67	\$ 302,166.67	\$ 374,033.67	\$ 402,166.67	\$ 302,166.67	\$ 302,166.67	\$ 308,038.67
99999	TOTAL DEL PRESUPUESTO DE EGRESOS	\$ 15,037,122.00	\$ 13,723,431.98	\$ 15,264,441.24	\$ 12,427,829.15	\$ 16,400,431.93	\$ 15,505,825.47	\$ 8,999,209.15	\$ 11,878,636.15	\$ 12,504,716.15	\$ 10,790,595.15	\$ 10,474,979.45	\$ 11,584,383.03

PLANTILLA DE PERSONAL DEL MOVIMIENTO DE TOUNQUEO MICROGRUPO
EJERCICIO PRESUPUESTAL FISCAL 2026

MUNICIPIO: 092
UPP: 21111 TOUNQUEO MICROGRUPO
UR: 01 PRESIDENCIA
PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUERTO	PLAZA	FECHA DE INGRESO	CURP	REC	SALARIO DIARIO	SUeldo Base Mensual	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL	
1	REVES TAVERA MARIO	PRESIDENTE MUNICIPAL	E	1/9/2024	RETM820119HANYR03	RETM820119800	\$ 3,029.47	\$ 90,096.00	\$ 121,178.85	\$ 15,147.37	0.00	\$ 3,278.24	\$ 128.46	\$ 22,096.00	\$ 53,657.70	\$ 90,900.71	\$ 13,863.51	\$ 70,000.00	\$ 46,048.00	\$ 11,048.00	0.00	\$ 35,000.00	
2	CARANDIA RETES NANCY GIELA	ASISTENTE PERSONAL	C	3/9/2024	CARN50219MANSYND5	CARN502195900	\$ 766.84	\$ 20,312.00	\$ 30,673.68	\$ 3,854.11	0.00	\$ 4,158.90	\$ 106.35	\$ 3,312.00	\$ 7,571.25	\$ 26,514.78	\$ 3,727.86	\$ 20,000.00	\$ 11,656.00	\$ 1,656.00	0.00	\$ 10,000.00	
3	LIBRE DURAN GABRIEL VERONICA	ASISTENTE PERSONAL	C	1/9/2024	LIVK770504MANSR0K5	LIVK770504600	\$ 698.47	\$ 18,224.00	\$ 28,928.85	\$ 3,497.37	0.00	\$ 2,228.41	\$ 57.76	\$ 2,724.00	\$ 5,005.76	\$ 21,250.04	\$ 2,944.98	\$ 16,000.00	\$ 9,117.00	\$ 1,117.00	0.00	\$ 8,000.00	
4	CHAVEZ FAJARDO CARLOS	ASISTENTE DE PRESIDENCIA	C	1/9/2024	CAFC660120NLI	CAFC660120N10	\$ 357.37	\$ 10,864.00	\$ 14,294.74	\$ 1,786.84	0.00	\$ 838.24	\$ 2.62	\$ 864.00	\$ 1,702.86	\$ 13,618.50	\$ 1,784.22	\$ 10,000.00	\$ 5,432.00	\$ 432.00	0.00	\$ 5,000.00	
5	GARCIA LOPE SABINO	ASESOR	C	1/9/2024	GAAS651018HARXVBV1	GAAS651018005	\$ 357.37	\$ 10,864.00	\$ 14,294.74	\$ 1,786.84	0.00	\$ 838.24	\$ 2.62	\$ 864.00	\$ 1,702.86	\$ 13,618.50	\$ 1,784.22	\$ 10,000.00	\$ 5,432.00	\$ 432.00	0.00	\$ 5,000.00	
6	GARCIA YÁREZ SABINO	ASISTENTE DE PRESIDENCIA	C	1/9/2024	GAVS010202HMINR0A7	GAVS010202900	\$ 357.37	\$ 10,864.00	\$ 14,294.74	\$ 1,786.84	0.00	\$ 838.24	\$ 2.62	\$ 864.00	\$ 1,702.86	\$ 13,618.50	\$ 1,784.22	\$ 10,000.00	\$ 5,432.00	\$ 432.00	0.00	\$ 5,000.00	
7	HERNANDEZ LUVIANO EVARISTO	ASESORA	C	1/9/2024	HELE331012MANNRV09	HELE331012119	\$ 357.37	\$ 10,864.00	\$ 14,294.74	\$ 1,786.84	0.00	\$ 838.24	\$ 2.62	\$ 864.00	\$ 1,702.86	\$ 13,618.50	\$ 1,784.22	\$ 10,000.00	\$ 5,432.00	\$ 432.00	0.00	\$ 5,000.00	
8	HERNANDEZ LUVIANO TUDIANA	ASESORA	C	1/9/2024	HELT580307MANNRV08	HELT580307005	\$ 357.37	\$ 10,864.00	\$ 14,294.74	\$ 1,786.84	0.00	\$ 838.24	\$ 2.62	\$ 864.00	\$ 1,702.86	\$ 13,618.50	\$ 1,784.22	\$ 10,000.00	\$ 5,432.00	\$ 432.00	0.00	\$ 5,000.00	
9	SOTO LIBERATO VENUSTIANO	ASESOR	C	1/9/2024	SOVS400903HANTBN05	SOVS400903117	\$ 357.37	\$ 10,864.00	\$ 14,294.74	\$ 1,786.84	0.00	\$ 838.24	\$ 2.62	\$ 864.00	\$ 1,702.86	\$ 13,618.50	\$ 1,784.22	\$ 10,000.00	\$ 5,432.00	\$ 432.00	0.00	\$ 5,000.00	
10	JAIMES FLORES MYRIAM	ASISTENTE PERSONAL	C	1/9/2024	JAFM041218MANNML74	JAFM041218H107	\$ 197.37	\$ 6,000.00	\$ 7,894.74	\$ 986.84	0.00	\$ 254.61	\$ 0	\$ -	\$ 254.61	\$ 7,640.13	\$ 986.84	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00	
11	SANCHEZ PEREZ EVELIA	SECRETARIA	C	1/9/2024	SAPF981122MANNRV00	SAPF981122110	\$ 154.47	\$ 5,000.00	\$ 6,578.55	\$ 823.37	0.00	\$ 170.40	\$ 0.00	\$ -	\$ 170.40	\$ 6,408.55	\$ 823.37	\$ 5,000.00	\$ 2,500.00	\$ -	0.00	\$ 2,500.00	
12	GONZALEZ RODRIGUEZ J. JESUS	ASISTENTE DE PRESIDENCIA	C	1/9/2024	GOVS450403HANN0004	GOVS450403192	\$ 519.86	\$ 15,682.00	\$ 20,654.31	\$ 2,599.39	0.00	\$ 1,819.74	\$ 26.05	\$ 1,582.00	\$ 30,337.71	\$ 2,004.47	\$ 1,553.25	\$ 14,000.00	\$ 7,841.00	\$ 841.00	0.00	\$ 7,000.00	
TOTALES							\$ 225,498.00	\$ 296,707.89	\$ 37,088.49	\$ -	\$ 61,228.24	\$ 1,484.35	\$ 34,488.00	\$ 97,210.59	\$ 235,919.65	\$ 35,604.14	\$ 191,000.00	\$ 112,749.00	\$ 17,249.00	\$ -	\$ 95,500.00		
TOTAL ANUAL UR 01 PRESIDENCIA							\$ 2,705,976.00	\$ 296,707.89	\$ 37,088.49	\$ -	\$ 61,228.24	\$ 1,484.35	\$ 113,976.00	\$ -	\$ 235,919.65	\$ 35,604.14	\$ 2,705,976.00	\$ 2,705,976.00	\$ 52,292,000.00	\$ -	\$ 413,976.00	\$ -	\$ 52,292,000.00

MUNICIPIO: 092
UPP: 21111 TOUNQUEO MICROGRUPO
UR: 01 PRESIDENCIA - SECRETARÍA DE LA MUJER

PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUERTO	PLAZA	FECHA DE INGRESO	CURP	REC	SALARIO DIARIO	SUeldo Base Mensual	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL	
13	ESPINO ARREZ MARIA DEL CARMEN	DIRECTORA SECRETARIA DE LA MUJER	C	1/9/2024	EIAC200916MANSR008	EIAC200916500	\$ 115,455.2632	\$ 15,682.00	\$ 20,634.31	\$ 2,579.28	0	\$ 3,702.37	\$ 26.05	\$ 1,582.00	\$ 5,430.40	\$ 16,591.84	\$ 2,553.25	\$ 14,000.00	\$ 7,841.00	\$ 841.00	0.00	\$ 7,000.00	
14	DEGADO LOPEZ ALONDRA PRISCILA	SECRETARIA DE LA SECRETARIA DE LA MUJER	C	1/9/2024	DELA020427MNLZ49	DELA020427918	\$ 332,298.8421	\$ 7,000.00	\$ 9,289.47	\$ 1,161.18	0	\$ 3,702.37	\$ 0	\$ 60.00	\$ 3,762.37	\$ 5,817.10	\$ 1,161.18	\$ 7,000.00	\$ 3,500.00	\$ 30.00	0.00	\$ 3,500.00	
15	AGUIRRE PEREZ NEGRON FELIP	SECRETARIA DE LA MUJER	C	1/9/2024	AUPE681226MANNR006	AUPE681206549	\$ 197,368.8421	\$ 6,000.00	\$ 7,894.74	\$ 986.84	0	\$ 3,702.37	\$ 0	\$ -	\$ 3,702.37	\$ 3,702.37	\$ 4,132.37	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00	
16	AGUIRRE COLOZANO BRUNDA TALLETH ELENA	PSICOLOGA DEL DIF SECRETARIA DE LA MUJER	C	1/9/2024	AUSF550311MANNR001	AUSF550311914	\$ 197,368.8421	\$ 6,000.00	\$ 7,894.74	\$ 986.84	0	\$ 3,702.37	\$ 0	\$ -	\$ 3,702.37	\$ 3,702.37	\$ 4,132.37	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00	
17	CARDOSO SERRATO MA INUIER ELENA	SECRETARIA DE LA SECRETARIA DE LA MUJER	C	1/9/2024	CASEF704104MANNR005	CASEF70423904	\$ 197,368.8421	\$ 6,000.00	\$ 7,894.74	\$ 986.84	0	\$ 3,702.37	\$ 0	\$ -	\$ 3,702.37	\$ 3,702.37	\$ 4,132.37	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00	
18	MACIEL CORTES ANGELICA	DIAGNOSTICA DE BARRIALES SECRETARIA DE LA MUJER	C	1/9/2024	MACA910711MANNR008	MACA910711414	\$ 197,368.8421	\$ 6,000.00	\$ 7,894.74	\$ 986.84	0	\$ 3,702.37	\$ 0	\$ -	\$ 3,702.37	\$ 3,702.37	\$ 4,132.37	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00	
19	A DE LA SIERRA DE LA SIERRA EVANGELINA	AUXILIAR SECRETARIA DE LA MUJER	C	16/11/2024	AIAS651024MANNR0013	AIAS651024016	\$ 197,368.8421	\$ 6,000.00	\$ 7,894.74	\$ 986.84	0	\$ 3,702.37	\$ 0	\$ -	\$ 3,702.37	\$ 3,702.37	\$ 4,132.37	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00	
20	FLORES ESTRADA GLORIA ESTHER	MAESTRA TALLER DE PINTURA	C	2/12/2024	FOEG060508MNNLS01	FOEG060508000	\$ 120,526.9158	\$ 9,744.00	\$ 12,821.05	\$ 1,602.89	0	\$ 3,702.37	\$ 0	\$ 744.00	\$ 4,446.37	\$ 9,118.88	\$ 1,602.89	\$ 9,000.00	\$ 4,872.00	\$ 372.00	0.00	\$ 4,500.00	
TOTAL							\$ 62,498.00	\$ 82,218.42	\$ 10,277.30	\$ -	\$ 29,618.96	\$ 26.05	\$ 2,488.00	\$ 32,130.59	\$ 52,999.46	\$ 10,251.17	\$ 60,000.00	\$ 31,243.00	\$ 1,243.00	\$ -	\$ 30,000.00		
TOTAL ANUAL UR 01 PRESIDENCIA - SECRETARÍA DE LA MUJER							\$ 749,832.00	\$ 82,218.42	\$ 10,277.30	\$ -	\$ 29,618.96	\$ 26.05	\$ 29,832.00	\$ -	\$ 29,618.96	\$ 749,832.00	\$ 749,832.00	\$ 10,251.17	\$ 770,000.00	\$ 749,832.00	\$ 29,832.00	\$ -	\$ 770,000.00

MUNICIPIO 092
 UPP: 21111 TIOUCHED NICHONÁN
 UR: 02 SINDICATURA

PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUEDIO BASE MENSUAL	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL			
21	SALAZAR RODRIGUEZ FLORINDA	SINDICA MUNICIPAL	E	1/9/2024	5A8F750238MNNL000	5A8F750238S53	\$ 1,619.67	\$ 49,256.00	\$ 94,786.84	\$ 8,098.16	0.00	\$ 12,864.78	\$ 86.45	\$ 9,338.00	\$ 23,502.23	\$ 51,902.06	\$ 7,713.51	\$ 40,000.00	\$ 26,619.00	\$ 4,619.00	0	\$ 20,000.00			
22	HERNANDEZ ANGLADY SOCRATES	JURIDICO	C	1/9/2024	8AAS761024HNNR007	8AAS761024P57	\$ 357.37	\$ 10,864.00	\$ 44,294.74	\$ 1,786.84	0.00	\$ 886.24	2.62	\$ 864.00	\$ 1,702.86	\$ 13,618.50	\$ 1,784.22	\$ 10,000.00	\$ 5,432.00	\$ 432.00	0	\$ 5,000.00			
23	JAIMES JAIMES MARTHA AUXILIAR JURIDICO	AUXILIAR JURIDICO	C	1/9/2024	JAUM011345MNNW062	JAUM011345A94	\$ 455.99	\$ 15,256.00	\$ 74,145.79	\$ 2,767.97	0.00	\$ 1,208.45	30.11	\$ 1,236.00	\$ 2,454.56	\$ 16,207.34	\$ 2,165.56	\$ 12,000.00	\$ 6,518.00	\$ 618.00	0	\$ 6,000.00			
TOTAL							\$ -	\$ 73,356.00	\$ 96,497.37	\$ 12,062.17	\$ -	\$ 14,929.47	\$ 397.18	\$ 11,338.00	\$ 26,664.69	\$ 62,000.00	\$ 81,567.90	\$ 11,664.99	\$ 62,000.00	\$ 36,669.00	\$ 5,669.00	\$ -	\$ 31,000.00		
TOTAL ANUAL UR 02 SINDICATURA							\$ -	\$ 880,056.00	\$ 96,497.37	\$ 12,062.17	\$ -	\$ 14,929.47	\$ 397.18	\$ 11,338.00	\$ 26,664.69	\$ 744,000.00	\$ 880,056.00	\$ 744,000.00	\$ 880,056.00	\$ 11,664.99	\$ 744,000.00	\$ 36,669.00	\$ 5,669.00	\$ -	\$ 744,000.00

MUNICIPIO 092
 UPP: 21111 TIOUCHED NICHONÁN
 UR: 03 REGIDURÍA

PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUEDIO BASE MENSUAL	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL			
24	CARBAJAL JAIMES ANGEL	REGIDOR	E	1/9/2024	CAU000222HVMRMMN4S	CAU000222B8A	\$ 1,103.552632	\$ 33,548.00	\$ 44,142.11	\$ 5,517.16	0.00	\$ 7,241.20	214.09	\$ 5,548.00	\$ 13,003.29	\$ 36,900.91	\$ 5,303.67	\$ 28,000.00	\$ 16,774.00	\$ 2,774.00	0.00	\$ 14,000.00			
25	ESPINZA JAIMES JUAN	REGIDOR	E	1/9/2024	EUI800415HMNSMNR6	EUI800415W15	\$ 1,103.552632	\$ 33,548.00	\$ 44,142.11	\$ 5,517.16	0.00	\$ 7,241.20	214.09	\$ 5,548.00	\$ 13,003.29	\$ 36,900.91	\$ 5,303.67	\$ 28,000.00	\$ 16,774.00	\$ 2,774.00	0.00	\$ 14,000.00			
26	FLORES MENDOZA BAUL	REGIDOR	E	1/9/2024	FONR883025HNNLNU0S	FONR883025D63	\$ 1,103.552632	\$ 33,548.00	\$ 44,142.11	\$ 5,517.16	0.00	\$ 7,241.20	214.09	\$ 5,548.00	\$ 13,003.29	\$ 36,900.91	\$ 5,303.67	\$ 28,000.00	\$ 16,774.00	\$ 2,774.00	0.00	\$ 14,000.00			
27	PICELA ARREOLA REYNALDA	REGIDORA	E	1/9/2024	PIAR901028MNNCR01	PIAR901028G52	\$ 1,103.552632	\$ 33,548.00	\$ 44,142.11	\$ 5,517.16	0.00	\$ 7,241.20	214.09	\$ 5,548.00	\$ 13,003.29	\$ 36,900.91	\$ 5,303.67	\$ 28,000.00	\$ 16,774.00	\$ 2,774.00	0.00	\$ 14,000.00			
28	SALAZAR PEÑA VANGALI	REGIDORA	E	1/9/2024	SAPR851101MNNLUG03	SAPR851101D86	\$ 1,103.552632	\$ 33,548.00	\$ 44,142.11	\$ 5,517.16	0.00	\$ 7,241.20	214.09	\$ 5,548.00	\$ 13,003.29	\$ 36,900.91	\$ 5,303.67	\$ 28,000.00	\$ 16,774.00	\$ 2,774.00	0.00	\$ 14,000.00			
29	SANTANA GÓMEZ PALOMA	REGIDORA	E	1/9/2024	SAGP99025MNNWALD4	SAGP99025V02	\$ 683.157847	\$ 20,768.00	\$ 27,326.32	\$ 3,415.19	0.00	\$ 3,443.90	79.57	\$ 2,068.00	\$ 6,291.47	\$ 23,824.42	\$ 3,356.22	\$ 18,000.00	\$ 10,384.00	\$ 1,864.00	0.00	\$ 9,000.00			
30	SOTO GADONA PAULA	REGIDORA	E	1/9/2024	SOCP990707MNNITL00	SOCP990707H4	\$ 883.157847	\$ 20,768.00	\$ 27,326.32	\$ 3,415.19	0.00	\$ 3,443.90	79.57	\$ 2,068.00	\$ 6,291.47	\$ 23,824.42	\$ 3,356.22	\$ 18,000.00	\$ 10,384.00	\$ 1,864.00	0.00	\$ 9,000.00			
31	TAVIRA MALDOMADO OLIVEN	SECRETARIA DE REGIDORES	C	1/9/2024	TAM0930974MNNWLL08	TAM0930974V9	\$ 332.235842	\$ 7,050.00	\$ 9,288.47	\$ 1,161.18	0.00	\$ 343.87	0	\$ 60.00	\$ 408.87	\$ 8,945.60	\$ 1,161.18	\$ 7,000.00	\$ 3,550.00	\$ 30.00	0.00	\$ 3,500.00			
32	VENKES REYNOSO ORALIA	SUPLENTE DE REGIDOR	C	16/9/2025	VEFO882804MNNCY02	VEFO882804E44	\$ 357.368421	\$ 10,864.00	\$ 44,294.74	\$ 1,786.84	0.00	\$ 886.24	2.62	\$ 864.00	\$ 1,702.86	\$ 13,618.50	\$ 1,784.22	\$ 10,000.00	\$ 5,432.00	\$ 432.00	0.00	\$ 5,000.00			
TOTAL							\$ -	\$ 227,200.00	\$ 298,947.37	\$ 37,868.42	\$ -	\$ 44,273.91	\$ 1,232.21	\$ 34,000.00	\$ 79,706.14	\$ 193,000.00	\$ 254,073.46	\$ 36,136.21	\$ 193,000.00	\$ 113,600.00	\$ 17,100.00	\$ -	\$ -	\$ 95,500.00	
TOTAL ANUAL UR 03 REGIDURÍA							\$ -	\$ 2,736,400.00	\$ 298,947.37	\$ 37,868.42	\$ -	\$ 44,273.91	\$ 1,232.21	\$ 410,400.00	\$ -	\$ 2,546,073.46	\$ 36,136.21	\$ 2,316,000.00	\$ 2,736,400.00	\$ 36,136.21	\$ 2,316,000.00	\$ 2,736,400.00	\$ 410,400.00	\$ -	\$ 2,316,000.00

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUELDO BASE MENSUAL	AGUINALDO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL			
47	DÍAZ CHAVEZ ARELIA ITZAMAR	SECRETARIA JEFE DE TENCENCIA	EV	1/9/2024	DICAO1031CAMINZHE66	DICAO10314IVA	1973684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00			
48	GONZALEZ MOYA MARIANO	JEFE DE TENCENCIA	E	1/9/2024	CANM710218HNNRR03	CANM710218IVA	1973684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00			
49	SILVA ESCOBADERA FLORENTINA	JEFE DE TENCENCIA	E	1/9/2024	SIEF602127MMHML02	SIEF602127426	1973684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00			
50	GOMEZ SANDOZ MARIA FELIX	SECRETARIA JEFE DE TENCENCIA	EV	1/9/2024	GOEE00031MMNUNJAO	GOEE0003152	131578474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00			
51	PIEDRA GARCIA ELADIMIR	SECRETARIO JEFE DE TENCENCIA	EV	1/9/2024	PIGR950810HMDRLB	PIGR950810E#8	131578474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00			
52	LOPEZ LOPEZ JUAN	JEFE DE TENCENCIA *	EV	31/12/2024	LOJ800730HZZPPA00	LOJ8007312ES	1973684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00			
53	SOTO ARRABALEJA ATHINA JULISSA	SECRETARIA JEFE DE TENCENCIA	EV	16/1/2025	SOCE06120MMNTR#4	SOCE06120BLS	131578474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00			
TOTAL								\$ 36,000.00	\$ 47,368.42	\$ 5,921.05	\$ -	\$ 1,277.01	\$ -	\$ -	\$ 1,277.01	\$ 46,091.41	\$ 5,921.05	\$ 36,000.00	\$ 18,000.00	\$ -	\$ -	\$ -	\$ 18,000.00		
TOTAL ANUAL UR 04 SECRETARIA - JEATURAS DE TENCENCIA Y ENCARGADOS DEL ORDEN								\$ 432,000.00	\$ 47,368.42	\$ 5,921.05	\$ -	\$ 1,277.01	\$ -	\$ -	\$ -	\$ 1,277.01	\$ -	\$ 46,091.41	\$ 5,921.05	\$ 432,000.00	\$ 432,000.00	\$ -	\$ -	\$ -	\$ 432,000.00

MUNICIPIO DE
UPP: 21111 TROUCHO NICHOLÁN
UR: 04 SECRETARIA - PROTOCOLO Y EVENTOS

PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUELDO BASE MENSUAL	AGUINALDO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL			
54	MORILES REMIGIO CELIA	DIRECTORA DE EVENTOS	C	1/9/2024	MORIC10128MMNINR009	MORIC10128RF2	999778492	18,221.00	19,978.95	2,997.17	0.00	2,728.91	31.79	2,221.00	5,005.79	21,250.91	2,997.17	16,000.00	9,112.00	1,112.00	0.00	8,000.00			
55	GOMEZ SOTO CAROL	COORDINADORA DE EVENTOS	C	1/9/2024	GOSEC00128MMNITR#6	GOSEC00128IVA	1973684211	10,864.02	14,284.74	1,786.84	0.00	835.24	2.62	864.00	1,704.86	13,618.50	1,784.22	10,800.00	5,632.00	432.00	0.00	5,000.00			
56	MALDONADO ROMAN FRANCISCO	AUXILIAR DE EVENTOS	C	1/9/2024	MARF800713HNNIAR00	MARF800713RF2	1973684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00			
57	MARTINEZ MACEDO CARLOS	AUXILIAR DE EVENTOS	C	1/9/2024	IMAKIC37828MMNKC207	IMAKIC37828IVA	1692105268	8,184.00	10,768.42	1,346.85	0.00	485.22	0.00	184.00	665.22	10,383.20	1,346.85	8,000.00	4,092.00	92.00	0.00	4,000.00			
58	ALVARADO CERVANTES MARIA	AUXILIAR DE EVENTOS	C	1/9/2024	AAOM5807AMNINER02	AAOM580724J9	1644736842	5,000.00	6,578.95	822.37	0.00	170.40	0.00	0.00	170.40	6,408.55	822.37	5,000.00	2,500.00	0.00	0.00	2,500.00			
59	ESPINOZA LUANA ARNOID JAIR	AUXILIAR DE EVENTOS	C	1/9/2024	EILO060528HNNHNS007	EILO060528CFP	1973684211	6,000.00	7,891.74	986.84	0.00	254.61	0.00	0.00	254.61	7,637.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00			
60	SANCHEZ CHAVEZ AMPARO	AUXILIAR DE EVENTOS	C	1/9/2024	SACA595628MMNHNH#06	SACA595628EE3	1644736842	5,000.00	6,578.95	822.37	0.00	170.40	0.00	0.00	170.40	6,408.55	822.37	5,000.00	2,500.00	0.00	0.00	2,500.00			
TOTAL								\$ 92,772.00	\$ 77,989.47	\$ 9,748.48	\$ -	\$ 4,900.39	\$ 35.41	\$ 3,172.00	\$ 8,227.86	\$ 73,089.08	\$ 9,693.27	\$ 56,000.00	\$ 29,636.00	\$ 1,634.00	\$ -	\$ -	\$ -	\$ -	\$ 28,000.00
TOTAL ANUAL UR 04 SECRETARIA - PROTOCOLO Y EVENTOS								\$ 711,264.00	\$ 77,989.47	\$ 9,748.48	\$ -	\$ 4,900.39	\$ 35.41	\$ 39,364.00	\$ -	\$ 73,089.08	\$ -	\$ 672,000.00	\$ 771,264.00	\$ 98,871.27	\$ 672,000.00	\$ 39,364.00	\$ -	\$ -	\$ 672,000.00

MUNICIPIO#092
 UPP: 21111 TROUCHEO MICHOCÁN
 UR: 06 SECRETARÍA - INSTITUTO DE LA JUVENTUD

PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUERTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUeldo BASE MENSUAL	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL	
61	PEREZ GOMEZ MARINA VANESSA	TITULAR INSTITUTO DE LA JUVENTUD	C	1/9/2024	PEGM990418MNMV08	PEGM990418M4	197,388,421.1	10,864.00	14,294.24	1,786.84	0	838.24	2.62	864.00	1,792.88	13,618.50	1,784.22	10,000.00	5,432.00	432.00	0.00	9,000.00	
62	MEDRANO GARDUÑO VICTOR GAEL	AUXILIAR INSTITUTO DE LA JUVENTUD	C	1/9/2024	MEV05110795	MEV05110795	197,388,421.1	6,000.00	7,844.24	986.84	0	254.61	0	0	254.61	7,844.23	986.84	6,000.00	3,000.00	0	0.00	3,000.00	
TOTAL																							
							16,864.00	221,897.47	221,897.47	2,773.68	-	1,090.85	2.62	864.00	1,974.74	21,098.62	21,098.62	16,000.00	8,432.00	432.00	-	8,000.00	
							202,968.00	221,897.47	221,897.47	2,773.68	-	1,090.85	2.62	10,368.00	-	21,098.62	-	21,098.62	192,000.00	202,968.00	10,368.00	-	192,000.00

TOTAL ANUAL UR 06 SECRETARÍA, INSTITUTO DE LA JUVENTUD

MUNICIPIO#092
 UPP: 21111 TROUCHEO MICHOCÁN
 UR: 06 TESORERÍA

PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUERTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUeldo BASE MENSUAL	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL		
63	ARZATE GOMEZ MARTHA LECILIA	TECNERA MUNICIPAL	C	1/9/2024	AAGM920818MNMN02	AAGM920818M4	1100,222,032	33,546.00	44,142.11	5,217.26	0.00	7,241.20	214.09	5,248.00	13,002.29	36,900.91	5,203.07	28,000.00	16,774.00	2,774.00	0.00	14,000.00		
64	GARCIA GUTIERREZ NADINI	CONTRADOR	C	1/9/2024	GAGM840725MNMN03	GAGM840725M4	766,842,053	23,510.00	30,673.68	3,854.21	0.00	4,158.90	106.35	3,312.00	7,577.25	26,314.78	3,727.86	20,000.00	11,656.00	1,656.00	0.00	10,000.00		
65	PEREZ LOPEZ SANDRA VANESSA	AUXILIAR CONTABLE	C	1/9/2024	GALS98030512	GALS98030512	433,394,736.8	13,236.00	17,415.79	2,176.97	0.00	1,208.45	10.11	1,236.00	2,454.58	16,207.34	2,166.86	12,000.00	6,618.00	618.00	0.00	6,000.00		
66	GONZALEZ RAMIREZ ROSA MARIA	CAJERA Y ANALISTA DE CUENTAS	C	1/9/2024	GOMR880808MNMN04	GOMR880808M4	599,473,684.2	19,224.00	23,978.85	2,897.37	0.00	2,728.91	52.78	2,224.00	5,005.70	21,250.04	3,944.58	16,000.00	9,112.00	1,112.00	0.00	8,000.00		
67	MACEZO GARCIA YANIA DANIE	AUXILIAR CONTABLE	C	1/9/2024	MAGT021233MNMN02	MAGT021233M4	433,394,736.8	13,236.00	17,415.79	2,176.97	0.00	1,208.45	10.11	1,236.00	2,454.58	16,207.34	2,166.86	12,000.00	6,618.00	618.00	0.00	6,000.00		
68	SOSA GIOVANA MARTHA SIFUAT	SECRETARÍA DE TESORERÍA	C	1/9/2024	SOGM990223MNMN00	SOGM990223M4	433,394,736.8	13,236.00	17,415.79	2,176.97	0.00	1,208.45	10.11	1,236.00	2,454.58	16,207.34	2,166.86	12,000.00	6,618.00	618.00	0.00	6,000.00		
							114,792.00	151,042.11	151,042.11	18,880.26	-	17,754.96	401.56	17,754.96	133,297.75	133,297.75	133,297.75	18,476.70	100,000.00	57,986.00	7,986.00	-	50,000.00	
							1,377,504.00	151,042.11	151,042.11	18,880.26	-	17,754.96	401.56	17,754.96	1,377,504.00	1,377,504.00	1,377,504.00	18,476.70	1,200,000.00	1,377,504.00	155,316.00	-	-	1,200,000.00

TOTAL ANUAL UR 06 TESORERÍA

MUNICIPIO#092
 UPP: 21111 TROUCHEO MICHOCÁN
 UR: 06 CONTRALORÍA

PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUERTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUeldo BASE MENSUAL	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	NETO QUINCENAL	
69	SOSA JAIMES ROBERTO	CONTRALOR	C	1/9/2024	SOJRM840508MNMN05	SOJRM840508M4	766,842,053	23,510.00	30,673.68	3,854.21	0.00	4,158.90	106.35	3,312.00	7,577.25	26,314.78	3,727.86	20,000.00	11,656.00	1,656.00	0.00	10,000.00	
70	PEREZ BUSTOS JUAN CARLOS	AUXILIAR DE CONTRALOR	C	1/9/2024	PEJRB980318MNMN02	PEJRB980318M4	433,394,736.8	13,236.00	17,415.79	2,176.97	0.00	1,208.45	10.11	1,236.00	2,454.58	16,207.34	2,166.86	12,000.00	6,618.00	618.00	0.00	6,000.00	
71	ESCUVEL MOCGOSA SOL	AUXILIAR CONTABLE	C	1/7/2025	EJMS040102MNMN09	EJMS040102M4	120,462,056.1	9,742.00	12,818.42	1,602.10	0.00	708.26	0	742.00	1,450.26	12,110.16	1,602.10	9,000.00	4,871.00	371.00	0.00	4,500.00	
TOTAL																							
							46,290.00	60,907.89	60,907.89	7,613.49	-	6,075.61	116.46	5,200.00	11,482.07	11,482.07	54,802.28	7,497.63	41,000.00	23,145.00	2,645.00	-	20,500.00
							555,480.00	60,907.89	60,907.89	7,613.49	-	6,075.61	116.46	63,480.00	-	555,480.00	-	555,480.00	492,000.00	555,480.00	63,480.00	-	492,000.00

TOTAL ANUAL UR 06 CONTRALORÍA

MUNICIPIO 092
 UPP: 21111 TROQUELO NICHOCÁN
 UR: 07 OBRAS PÚBLICAS Y URBANISMO

PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS TRANSPARENTES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	REC	SALARIO DIARIO	SUEDIO BASE MENSUAL	AGUINALDO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO VACACIONAL	ISR PRIMA VACACIONAL	ISR SUEDIO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUEDIO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	RETO QUINCENAL
72	PEREZ DOMAS ALEJANDRO ENRIQUE	DIRECTOR DE OBRAS PÚBLICAS	C	1/9/2024	PECA811003HMRJALD9	PECA8110032V4	834.1447268	28.398.00	\$ 87,885.79	\$ 4,670.72	0.00	\$ 5,847.41	151.88	\$ 4,398.00	\$ 10,205.29	\$ 81,718.88	\$ 4,510.84	\$ 24,400.00	\$ 14,199.00	\$ 2,199.00	0.00	\$ 12,000.00
73	MARGAS BECQUILLA LUIS	INGENIERO DE OBRAS PÚBLICAS	C	1/9/2024	VALR821108HMRJCS8	VALR821108648	515.8552632	15.882.00	\$ 20,594.21	\$ 2,579.28	0.00	\$ 2,014.47	24.05	\$ 1,582.00	\$ 3,722.59	\$ 18,619.74	\$ 2,553.25	\$ 14,900.00	\$ 7,841.00	\$ 841.00	0.00	\$ 7,000.00
74	VAREZ LOPEZ EDUARDO ENMANUEL	SUPERVISOR DE OBRAS PÚBLICAS	C	1/9/2024	YALE900208HMRJPD7	YALE900208099	683.1578947	20.768.00	\$ 27,206.32	\$ 3,412.79	0.00	\$ 3,443.90	71.57	\$ 2,768.00	\$ 6,291.47	\$ 23,882.42	\$ 3,336.12	\$ 18,000.00	\$ 10,384.00	\$ 1,384.00	0.00	\$ 9,000.00
75	VILLEGAS SOTO MORAIMA ZORISODAI	ARQUITECTA	C	1/9/2024	VISK010221MMMLTR3	VISK010221DW8	435.5947268	13.238.00	\$ 17,415.79	\$ 2,176.57	0.00	\$ 1,208.45	10.11	\$ 1,236.00	\$ 2,454.56	\$ 16,207.34	\$ 2,166.86	\$ 12,000.00	\$ 6,618.00	\$ 618.00	0.00	\$ 6,000.00
76	TANEGA DELGADO MARIA DEL ROSARIO	SECRETARIA DE OBRAS PÚBLICAS	C	1/9/2024	TAUR821007HMRJL60	TAUR821007NUS	435.5947268	13.238.00	\$ 17,415.79	\$ 2,176.57	0.00	\$ 1,208.45	10.11	\$ 1,236.00	\$ 2,454.56	\$ 16,207.34	\$ 2,166.86	\$ 12,000.00	\$ 6,618.00	\$ 618.00	0.00	\$ 6,000.00
77	GARCIA SOSA ANSEL EMILIANO	SECRETARIO DE OBRAS PÚBLICAS	C	1/9/2024	GAAC020724HMRJSA6	GAAC020724165	320.4605268	9.742.00	\$ 12,818.42	\$ 1,602.30	0.00	\$ 708.26	0.00	\$ 742.00	\$ 1,450.26	\$ 12,110.16	\$ 1,602.30	\$ 9,000.00	\$ 4,871.00	\$ 371.00	0.00	\$ 4,500.00
78	HERNANDEZ GONZALEZ ANGEL ALEJANDRO	AUXILIAR DE OBRAS PÚBLICAS	C	1/9/2024	HEGA020214HMRJNA7	HEGA020214899	320.4605268	9.742.00	\$ 12,818.42	\$ 1,602.30	0.00	\$ 708.26	0.00	\$ 742.00	\$ 1,450.26	\$ 12,110.16	\$ 1,602.30	\$ 9,000.00	\$ 4,871.00	\$ 371.00	0.00	\$ 4,500.00
79	MENDOZA RETES SAURELIO	AUXILIAR DE OBRAS PÚBLICAS	C	1/9/2024	MERA700508HMRJY08	MERA700508417	397.3682411	6.000.00	\$ 7,894.74	\$ 986.84	0.00	\$ 254.61	0.00	\$ -	\$ -	\$ 254.61	\$ 7,640.13	\$ 6,800.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00
TOTAL								\$ 116,804.00	\$ 1,538,887.47	\$ 19,211.18	\$ -	\$ 15,193.81	\$ 28.70	\$ 12,804.00	\$ 28,282.52	\$ 138,955.66	\$ 18,325.48	\$ 104,000.00	\$ 58,402.00	\$ 6,402.00	\$ -	\$ 52,000.00
								\$ 1,401,648.00	\$ 1,518,887.47	\$ 19,211.18	\$ -	\$ 15,193.81	\$ 28.70	\$ 153,648.00	\$ -	\$ 138,955.66	\$ 18,325.48	\$ 1,348,000.00	\$ 1,401,648.00	\$ -	\$ -	\$ 1,248,000.00

TOTAL ANUAL UR 07 OBRAS PÚBLICAS Y URBANISMO

MUNICIPIO 092
 UPP: 21111 TROQUELO NICHOCÁN
 UR: 08 SEGURIDAD PÚBLICA

PROGRAMA: MUNICIPIO SEGURO CON PREVENCIÓN SOCIAL

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	REC	SALARIO DIARIO	SUEDIO BASE MENSUAL	AGUINALDO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO VACACIONAL	ISR PRIMA VACACIONAL	ISR SUEDIO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUEDIO QUINCENAL	ISR QUINCENAL	SUBSIDIO AL EMPLEO	RETO QUINCENAL
80	COLIN GARCIA JUAN JOSE PUBLICA	DIRECTOR SEGURIDAD PÚBLICA	C	1/9/2024	COU7503103HMRJLN9	COU7503103QB	1017.781518	30.940.00	\$ 40,710.33	\$ 5,088.82	0.00	\$ 6,434.10	181.64	\$ 4,540.00	\$ 11,560.74	\$ 34,276.43	\$ 4,902.18	\$ 26,000.00	\$ 15,470.00	\$ 2,470.00	0.00	\$ 13,000.00
81	GUILLEN PEREZ ROBERTO	ELEMENTO	C	1/9/2024	GUPR900008HMRJEC3	GUPR900008676	515.8552632	15.682.00	\$ 20,694.21	\$ 2,579.28	0.00	\$ 2,014.47	24.05	\$ 1,582.00	\$ 3,722.59	\$ 18,619.74	\$ 2,553.25	\$ 14,000.00	\$ 7,841.00	\$ 841.00	0.00	\$ 7,000.00
82	MAKEDO MARTINEZ JAVIER MAURICIO	ELEMENTO	C	1/9/2024	MAU1880615HMRJY04	MAU188061591	515.8552632	15.882.00	\$ 20,594.21	\$ 2,579.28	0.00	\$ 2,014.47	24.05	\$ 1,582.00	\$ 3,722.59	\$ 18,619.74	\$ 2,553.25	\$ 14,900.00	\$ 7,841.00	\$ 841.00	0.00	\$ 7,000.00
83	SAMANO AGUILAR MAURICIO	ELEMENTO	C	1/9/2024	SAAM780222HMRJNG3	SAAM780222141	641.5157895	19.496.00	\$ 25,652.63	\$ 3,206.58	0.00	\$ 3,086.40	64.18	\$ 2,496.00	\$ 5,648.58	\$ 22,866.23	\$ 3,140.40	\$ 17,000.00	\$ 9,748.00	\$ 1,248.00	0.00	\$ 8,500.00
84	SOGA GAONA AVILARDO	ELEMENTO	C	1/9/2024	SOGA830124HMRJNV8	SOGA83012441A	599.4736842	18.224.00	\$ 23,978.95	\$ 2,897.37	0.00	\$ 2,728.91	51.79	\$ 2,224.00	\$ 5,005.70	\$ 21,520.04	\$ 2,844.58	\$ 16,000.00	\$ 9,112.00	\$ 1,112.00	0.00	\$ 8,000.00
85	JAIMES RUIZ RAFAEL	PRIMER COMANDANTE	C	1/9/2024	JARR640916HMRJZ07	JARR640916660	599.4736842	18.224.00	\$ 23,978.95	\$ 2,897.37	0.00	\$ 2,728.91	51.79	\$ 2,224.00	\$ 5,005.70	\$ 21,520.04	\$ 2,844.58	\$ 16,000.00	\$ 9,112.00	\$ 1,112.00	0.00	\$ 8,000.00
86	TORRES JAIMES MARCO ANTONIO	JEFE DE GRUPO ADMINISTRATIVO	C	1/9/2024	TOIM870613HMRJRM5	TOIM870613149	599.4736842	18.224.00	\$ 23,978.95	\$ 2,897.37	0.00	\$ 2,728.91	51.79	\$ 2,224.00	\$ 5,005.70	\$ 21,520.04	\$ 2,844.58	\$ 16,000.00	\$ 9,112.00	\$ 1,112.00	0.00	\$ 8,000.00
87	GARCIA ALCANTAR MOISES	JEFE DE GRUPO OPERATIVO	C	1/9/2024	GAAM791208HMRJLS3	GAAM7912086A	599.4736842	18.224.00	\$ 23,978.95	\$ 2,897.37	0.00	\$ 2,728.91	51.79	\$ 2,224.00	\$ 5,005.70	\$ 21,520.04	\$ 2,844.58	\$ 16,000.00	\$ 9,112.00	\$ 1,112.00	0.00	\$ 8,000.00
88	DE LA CRUZ OROZCO VICTOR MANUEL	ELEMENTO	C	1/9/2024	COU751208HMRJND9	COU7512084H9	475.4605268	14.454.00	\$ 19,018.42	\$ 2,377.30	0.00	\$ 1,669.34	11.97	\$ 1,454.00	\$ 3,137.31	\$ 17,349.08	\$ 2,363.13	\$ 13,000.00	\$ 7,227.00	\$ 727.00	0.00	\$ 6,500.00
89	ESPINOZA MALAGON IBRAHIM	ELEMENTO	C	1/9/2024	EIMAT7108HMRJSLB4	EIMAT7108640	475.4605268	14.454.00	\$ 19,018.42	\$ 2,377.30	0.00	\$ 1,669.34	11.97	\$ 1,454.00	\$ 3,137.31	\$ 17,349.08	\$ 2,363.13	\$ 13,000.00	\$ 7,227.00	\$ 727.00	0.00	\$ 6,500.00
90	GARCIA ALCANTAR LEONARDO	ELEMENTO	C	1/9/2024	GAAL811108HMRJL08	GAAL81110895	475.4605268	14.454.00	\$ 19,018.42	\$ 2,377.30	0.00	\$ 1,669.34	11.97	\$ 1,454.00	\$ 3,137.31	\$ 17,349.08	\$ 2,363.13	\$ 13,000.00	\$ 7,227.00	\$ 727.00	0.00	\$ 6,500.00
91	FELIPE	ELEMENTO	C	1/9/2024	GAAL200713HMRJL00	GAAL20071308	475.4605268	14.454.00	\$ 19,018.42	\$ 2,377.30	0.00	\$ 1,669.34	11.97	\$ 1,454.00	\$ 3,137.31	\$ 17,349.08	\$ 2,363.13	\$ 13,000.00	\$ 7,227.00	\$ 727.00	0.00	\$ 6,500.00
92	GONZALEZ MENDOZA ROJAS	ELEMENTO	C	1/9/2024	GOAM710808HMRJND4	GOAM710808999	475.4605268	14.454.00	\$ 19,018.42	\$ 2,377.30	0.00	\$ 1,669.34	11.97	\$ 1,454.00	\$ 3,137.31	\$ 17,349.08	\$ 2,363.13	\$ 13,000.00	\$ 7,227.00	\$ 727.00	0.00	\$ 6,500.00

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUEDIO BASE MENSUAL	AGUINADO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR PRIMARIA AGUINADO	ISR PRIMARIA VACACIONAL	ISR SUEDIO	ISR TOTAL	AGUINADO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUEDIO QUINCENAL	ISR QUINCENAL	SUBSIDIO QUINCENAL	NETO QUINCENAL				
93	GOROSIETA ORTIZ BOLLAR	MÉDICO COORDINADOR DE PROTECCIÓN CIVIL	C	1/9/2024	GOOR910201HMMRRLUZ	GOOR910201D94	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
94	GOROSIETA ORTIZ MARIO	AUXILIAR DE CLÍNICA PUERLINGÜED	C	1/9/2024	GOOR921015HMMRR112	GOOR921015L12	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
95	MOYA DE JESUS GUADALUPE	CHOFER DE AMBULANCIA	C	1/9/2024	MOUG7043BKORISLUS	MOUG7043K28	515.8532852	15,862.00	20,934.11	2,579.38	0.00	2,034.47	26.05	1,682.00	3,721.50	18,619.74	2,553.25	14,000.00	7,841.00	2,553.25	843.00	0.00	7,000.00			
96	PEREZ AGUIRRE DANIEL	AUXILIAR DE CLÍNICA BUENA VISTA	C	1/9/2024	PEAD000538HMMRCH03	PEAD000538LD2	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
97	RANGEL ARREZ MANUEL	AUXILIAR DE CLÍNICA SAN MIGUEL CANARIO	C	1/9/2024	RAAM775608HMMRNV06	RAAM7756089A34	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
98	REYNOSO DIAC BENITO	AUXILIAR DE CLÍNICA BUENA VISTA	C	1/9/2024	REDB640135HMMNZ07	REDB640135L05	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
99	RODRIGUEZ ORTIZ ALONSO	AUXILIAR DE CLÍNICA BUENA VISTA	C	1/9/2024	ROOR6809138HMMRDR07	ROOR6809138L3	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
100	MARGAS PIEDRA CRISTOBAL	AUXILIAR DE CLÍNICA BUENA VISTA	C	1/9/2024	VABC710713HMMRDR01	VABC710713K42	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
101	VIRIBUETA FANCORTE LEONARDO	AUXILIAR DE CLÍNICA BUENA VISTA	C	1/9/2024	VIR671113HMMRNLV08	VIR671113K12	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
102	COMPAGNANO CASTILLO JOSE LUIS	AUXILIAR DE CLÍNICA BUENA VISTA	C	16/11/2024	CACL896238HMMAS529	CACL896238L03	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
103	GONZALEZ HERNANDEZ TOMAS	AUXILIAR DE CLÍNICA BUENA VISTA	C	1/9/2024	GOHT710322HMMNR06	GOHT710322L12	641.3157895	19,496.00	25,621.65	3,206.8	0.00	3,086.40	66.18	1,486.00	3,693.58	22,666.23	3,140.00	17,000.00	9,748.00	3,140.00	1,248.00	0.00	8,500.00			
104	DIAC WILLAFOROR JESUS FRANCISCO	AUXILIAR DE CLÍNICA BUENA VISTA	C	16/7/2025	DIV890138HMMNL502	DIV890138L13	475.4605268	14,454.00	19,018.42	2,377.30	0.00	1,669.34	11.97	1,454.00	3,137.31	17,349.08	2,363.33	13,000.00	7,227.00	2,363.33	727.00	0.00	6,500.00			
TOTAL								406,684.00	535,110.53	66,884.42		54,606.05	811.80	15,684.00	501,107.85	480,304.48	66,071.02	861,000.00	203,342.00	66,071.02	54,332,000.00	4,880,208.00	22,842.00	180,500.00		
TOTAL ANUAL UR 08 SEGURIDAD PÚBLICA								4,880,208.00	5,951,103.53	16,884.42		54,606.05	811.80	15,684.00	5,951,103.53	4,880,208.00	66,071.02	54,332,000.00	4,880,208.00	66,071.02	54,332,000.00	4,880,208.00	22,842.00	180,500.00	180,500.00	54,332,000.00

MUNICIPIO DE SAN MIGUEL CANARIO
 UPR: 2111 TROUCHO NICHOLAN
 UR: 08 SEGURIDAD PÚBLICA - COORDINACIÓN DE PROTECCIÓN CIVIL
 PROGRAMA: MUNICIPIO SEGURO CON PREVENCIÓN SOCIAL

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUEDIO BASE MENSUAL	AGUINADO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR PRIMARIA AGUINADO	ISR PRIMARIA VACACIONAL	ISR SUEDIO	ISR TOTAL	AGUINADO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUEDIO QUINCENAL	ISR QUINCENAL	SUBSIDIO QUINCENAL	NETO QUINCENAL	
105	SOLRIZANO JOVE ISMAEL	MÉDICO COORDINADOR DE PROTECCIÓN CIVIL	C	1/9/2024	SOIB920914HMMNLV04	SOIB920914R1	433.3947368	13,236.00	17,415.79	2,176.87	0.00	1,208.45	10.11	1,236.00	2,454.56	16,207.34	2,168.86	12,000.00	6,618.00	2,168.86	618.00	0.00	6,000.00
106	GOMEZ GOMEZ DIANA IZBETH	AUXILIAR DE CLÍNICA PUERLINGÜED	C	1/9/2024	GOGD001016HMMNVA08	GOGD001016R17	515.8532852	15,862.00	20,934.21	2,579.38	0.00	2,014.77	26.05	1,682.00	3,721.50	18,619.74	2,553.25	14,000.00	7,841.00	2,553.25	841.00	0.00	7,000.00
107	MORENO DANIEL CESAR	PARAMÉDICO	C	1/9/2024	MOR031103HMMNNS04	MOR031103R44	357.3684211	10,864.00	14,294.74	1,786.84	0.00	886.24	1.62	864.00	1,702.86	13,068.50	1,784.22	10,000.00	5,432.00	1,784.22	432.00	0.00	5,000.00
108	SACA GAONA QUIRINA	AUXILIAR DE PROTECCIÓN CIVIL	C	1/9/2024	SOQU880107HMMNSR03	SOQU880107R59	357.3684211	10,864.00	14,294.74	1,786.84	0.00	886.24	1.62	864.00	1,702.86	13,068.50	1,784.22	10,000.00	5,432.00	1,784.22	432.00	0.00	5,000.00
109	VILLA LEON GILBERTO	CHOFER DE AMBULANCIA	C	1/9/2024	VIL038372HMMNLV05	VIL038372R83	357.3684211	10,864.00	14,294.74	1,786.84	0.00	886.24	1.62	864.00	1,702.86	13,068.50	1,784.22	10,000.00	5,432.00	1,784.22	432.00	0.00	5,000.00
110	RAMIREZ MARTINEZ ELIZABETH	ENFERMERA TIOLOGICO	C	1/9/2024	RAMR0025HMMNMF07	RAMR0025R56	357.3684211	10,864.00	14,294.74	1,786.84	0.00	886.24	1.62	864.00	1,702.86	13,068.50	1,784.22	10,000.00	5,432.00	1,784.22	432.00	0.00	5,000.00
111	REYES RODRIGUEZ DALILA	ENFERMERA TIOLOGICO	C	1/9/2024	REF089018HMMNYD07	REF089018R13	357.3684211	10,864.00	14,294.74	1,786.84	0.00	886.24	1.62	864.00	1,702.86	13,068.50	1,784.22	10,000.00	5,432.00	1,784.22	432.00	0.00	5,000.00
112	RIVERA CONEJO YANIRA	ENFERMERA RIVA PALACIO	C	1/9/2024	RICV903030HMMNV601	RICV903030L36	357.3684211	10,864.00	14,294.74	1,786.84	0.00	886.24	1.62	864.00	1,702.86	13,068.50	1,784.22	10,000.00	5,432.00	1,784.22	432.00	0.00	5,000.00
113	AGUIRRE ALCALUT PEDRO	ENFERMERA TIOLOGICO	C	16/10/2024	AUAPR0023HMMNGL03	AUAPR0023R22	131.5789474	4,000.00	5,283.16	657.89	0.00	86.19	0.00	-	86.19	5,176.97	657.89	4,000.00	2,000.00	657.89	0.00	0.00	2,000.00
114	CORREA LAGUNAS ALBA NEIDA	AUXILIAR DE CLÍNICA BUENA VISTA	C	1/9/2024	COAL864208HMMRGL01	COAL864208R3	131.5789474	4,000.00	5,283.16	657.89	0.00	86.19	0.00	-	86.19	5,176.97	657.89	4,000.00	2,000.00	657.89	0.00	0.00	2,000.00
115	MACIEL CORTES JOSEFA	AUXILIAR DE CLÍNICA SIETE CARRERAS	C	1/9/2024	MACR70525HMMNCS00	MACR70525R4	131.5789474	4,000.00	5,283.16	657.89	0.00	86.19	0.00	-	86.19	5,176.97	657.89	4,000.00	2,000.00	657.89	0.00	0.00	2,000.00
116	RODRIGUEZ SANCHEZ PABLA ESCA	AUXILIAR DE CLÍNICA SAN MIGUEL CANARIO	C	1/9/2024	ROAR860318HMMNOL15	ROAR860318R5	131.5789474	4,000.00	5,283.16	657.89	0.00	86.19	0.00	-	86.19	5,176.97	657.89	4,000.00	2,000.00	657.89	0.00	0.00	2,000.00
117	SALINAS VILAS GREDELIA	AUXILIAR DE CLÍNICA SAN MIGUEL CANARIO	C	1/9/2024	SAVG700214HMMNL809	SAVG700214R88	131.5789474	4,000.00	5,283.16	657.89	0.00	86.19	0.00	-	86.19	5,176.97	657.89	4,000.00	2,000.00	657.89	0.00	0.00	2,000.00

NÚMERO EMPLEADO	NOMBRE COMPLETO	PLAZA	FECHA DE INGRESO	CURP	REC	SALARIO DIARIO	SUeldo Base Mensual	ISR Prima Vacacional	ISR Sueldo	ISR Total	Aguijaldo Neto	Prima Vacacional Neta	Neto Mensual	Sueldo Quincenal	Subsidio Al Empleo	Neto Quincenal
118	VARGAS VILLALBA AUXILIAR CLÍNICA EL PALMAR	C	1/9/2024	VAV5801814MNN1909	VARE8018489	131.5789474	4,000.00	5,283.16	0.00	86.19	86.19	5,176.97	4,000.00	2,000.00	0.00	2,000.00
119	MARIA DEL ROSARIO VAÑEZ GARRA ENLACE DE PROTECCIÓN CIVIL TIQUICHÉ	C	16/9/2024	YACR8202051MNN1515	YAGR20205869	269.1105268	8,184.00	10,768.42	0.00	483.22	483.22	10,883.30	8,000.00	4,000.00	92.00	4,000.00
120	JOVE SANDREZ ALBERTO ENLACE PROTECCIÓN CIVIL TIQUICHÉ	C	16/11/2024	NOJ540213MNN1909	NOJ540431399	131.3789474	4,000.00	5,283.16	0.00	86.19	86.19	5,176.97	4,000.00	2,000.00	0.00	2,000.00
121	VAÑEZ GARRA LEONEL ENLACE PROTECCIÓN CIVIL TIQUICHÉ	C	16/10/2024	YAGL811181MNN1727	YAGL81118487	433.3947368	13,236.00	17,415.79	0.00	1,208.45	1,208.45	16,807.34	12,000.00	6,618.00	638.00	6,000.00
122	PATINO PEREZ MARIA DE LA LUZ ENFERMERA DEL UBR	C	36/1/2025	PAP1860513MNN17202	PAP1860524016	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	432.00	5,000.00
123	GARCIA GAONA ADEL DR. DEL AYUTAMIENTO	C	29/5/2025	GAG60400518MNN1904	GAG6040081811	515.8552631	15,682.00	20,584.21	0.00	2,014.47	2,014.47	18,619.74	14,000.00	7,941.00	841.00	7,000.00
124	AVILES HERNANDEZ JAIR ADMINISTRATIVO DE PROTECCIÓN CIVIL	C	16/7/2025	AHJ0210201MNN1904	AHJ0210201001CA	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	432.00	5,000.00
125	RANGEL ARREZ ISMAEL CHOFER DE LA AMBULANCIA	C	16/8/2025	RAN1905151MNN1508	RAN19051005CA	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	432.00	5,000.00
126	GONZALEZ TORRES ENMA AUXILIAR DE PROTECCIÓN CIVIL	C	1/9/2025	GOT9790518MNN1905	GOT9790519247	999.478642	18,224.00	23,978.55	0.00	2,728.91	2,728.91	21,250.04	16,000.00	9,112.00	1,112.00	8,000.00

TOTAL	148.65	16,020.00	53,958.11	258,532.65	84,394.11	105,010.00	8,010.00	192,240.00	148.65	16,020.00	53,958.11	258,532.65	84,394.11	105,010.00	8,010.00	192,240.00
	146.65	15,924.00	53,958.11	258,532.65 <td>84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 <td>146.65</td> <td>15,924.00</td> <td>53,958.11</td> <td>258,532.65 <td>84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 </td></td></td></td></td></td></td></td></td>	84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 <td>146.65</td> <td>15,924.00</td> <td>53,958.11</td> <td>258,532.65 <td>84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 </td></td></td></td></td></td></td></td>	105,010.00 <td>8,010.00 <td>192,240.00 <td>146.65</td> <td>15,924.00</td> <td>53,958.11</td> <td>258,532.65 <td>84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 </td></td></td></td></td></td></td>	8,010.00 <td>192,240.00 <td>146.65</td> <td>15,924.00</td> <td>53,958.11</td> <td>258,532.65 <td>84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 </td></td></td></td></td></td>	192,240.00 <td>146.65</td> <td>15,924.00</td> <td>53,958.11</td> <td>258,532.65 <td>84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 </td></td></td></td></td>	146.65	15,924.00	53,958.11	258,532.65 <td>84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 </td></td></td></td>	84,394.11 <td>105,010.00 <td>8,010.00 <td>192,240.00 </td></td></td>	105,010.00 <td>8,010.00 <td>192,240.00 </td></td>	8,010.00 <td>192,240.00 </td>	192,240.00

TOTAL ANUAL UR 08 SEGURIDAD PÚBLICA - COORDINACIÓN DE PROTECCIÓN CIVIL

MUNICIPIO 02
 UPP: 2111 TIQUICHÉ MICHÓN
 UR: 08 OFICINA MAYOR
 PROGRAMA: GOBIERNO DE PUERTAS ABIERTAS Y DE FINANZAS transparentes

NÚMERO EMPLEADO	NOMBRE COMPLETO	PLAZA	FECHA DE INGRESO	CURP	REC	SALARIO DIARIO	SUeldo Base Mensual	ISR Prima Vacacional	ISR Sueldo	ISR Total	Aguijaldo Neto	Prima Vacacional Neta	Neto Mensual	Sueldo Quincenal	Subsidio Al Empleo	Neto Quincenal
127	SANTIÁÑEZ SANTIBÁÑEZ OLGA	C	1/9/2024	SAN021114MNN1902	SAN021114E1	768.8421053	23,312.00	30,975.68	0.00	4,158.90	4,158.90	26,816.78	20,000.00	11,656.00	0.00	10,000.00
128	MENEZ GALLEGOS IRLANDA AUXILIAR DE OFICINA	C	1/9/2024	MEI640718MNN1904	MEI64071842	999.478642	18,224.00	23,978.55	0.00	2,728.91	2,728.91	21,250.04	16,000.00	9,112.00	0.00	8,000.00
129	DORQUEZ SANCHEZ RESCIBO OPERARIO DE VAGONES DE LUMÓN	EV	1/9/2024	ROJ879131MNN1907	ROJ87913115	688.1578447	20,748.00	27,916.17	0.00	3,415.94	3,415.94	24,500.23	18,000.00	9,000.00	0.00	9,000.00
130	BAJUELOS REYES ESCOBAR BASURA EL LIMÓN	EV	1/9/2024	BAE6794131MNN1503	BAE67941310	433.3947368	13,236.00	17,415.79	0.00	1,208.45	1,208.45	16,207.34	12,000.00	6,618.00	0.00	6,000.00
131	RODRIGUEZ SANCHEZ CHOFER EL LIMÓN	EV	1/9/2024	ROJ6790281MNN1903	ROJ679028714	433.3947368	13,236.00	17,415.79	0.00	1,208.45	1,208.45	16,207.34	12,000.00	6,618.00	0.00	6,000.00
132	HERTERIA ORTIZ HECTOR ROE MECÁNICO DE DIESEL TIQUICHÉ	EV	1/9/2024	ROH860131MNN1907	ROH86013170	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	0.00	5,000.00
133	REYES SIERRA JOSE ELIJO PARQUE VEHICULAR TIQUICHÉ	EV	1/9/2024	REY671130MNN1904	REY67113010	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	0.00	5,000.00
134	CHAVEZ FAJARDO ENRIK ELECTRO OFICIAL TIQUICHÉ	EV	1/9/2024	CAT6810021MNN1902	CAT68100212	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	0.00	5,000.00
135	DE LA CRUZ VALENCIA JESUS CHOFER PIPA (EL MAYOR) TIQUICHÉ	EV	1/9/2024	CUJ7596251MNN1506	CUJ75962481	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	0.00	5,000.00
136	JOVE BUSTOS HECTOR PALACHERO	EV	1/9/2024	JOH860771MNN1502	JOH860771E1	515.8552631	15,682.00	20,584.21	0.00	2,014.47	2,014.47	18,619.74	14,000.00	7,941.00	0.00	7,000.00
137	TORRES RUIZ JESUS RECIEN TEMPORAL TIQUICHÉ	EV	1/9/2024	TOH8580131MNN1909	TOH85801314	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	0.00	5,000.00
138	PEALTA NIETO MARIA CONCEPCION SECRETARIA DE OFICIAL TIQUICHÉ	EV	1/9/2024	PEH6811201MNN1905	PEH681120105	475.5303158	14,458.00	19,011.05	0.00	1,668.90	1,668.90	17,342.15	13,000.00	7,208.00	0.00	6,500.00
139	SALAZAR GAONA GERMAN CHOFER PARA ZAPATERO	EV	1/9/2024	SAG6910131MNN1906	SAG69101307	996.073616	12,040.00	15,842.11	0.00	1,104.81	1,104.81	14,737.30	11,000.00	6,000.00	0.00	5,500.00
140	CHOFER RESENDIZ LIMÓN-MOLINARRAS ZAPATE GDE	EV	1/9/2024	CHE800561MNN1505	CHE80056123	433.3947368	13,236.00	17,415.79	0.00	1,208.45	1,208.45	16,207.34	12,000.00	6,618.00	0.00	6,000.00
141	GARCIA CHAVEZ ARTURO CHOFER PIPA (EL LIMÓN) TIQUICHÉ	EV	1/9/2024	GAC6406071MNN1903	GAC64060711	857.3684211	10,864.00	14,284.74	0.00	886.24	886.24	13,784.22	10,000.00	5,432.00	0.00	5,000.00
142	CHOFER ESCOBAR CEIBAS DE TRUJILLO	EV	1/9/2024	JAGL768181MNN1907	JAGL7681814A	769.2105268	8,184.00	10,768.42	0.00	483.22	483.22	10,883.30	8,000.00	4,000.00	0.00	4,000.00
143	VILLA LEON MARTINIANO TITULAR DE PASTRO TIQUICHÉ	EV	1/9/2024	VIL7507031MNN1905	VIL75070240	269.1105268	8,184.00	10,768.42	0.00	483.22	483.22	10,883.30	8,000.00	4,000.00	0.00	4,000.00

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CUPI	REC	SUABRO DIARIO	SUETIO BASE MENSUAL	AGUIALDO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUIALDO	ISR PRIMARIA VACACIONAL	ISR SUETIO	ISR TOTAL	AGUIALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUETIO QUINCENAL	ISR QUINCENAL	SURBIDIO AL EMPLEO	NETO QUINCENAL			
144	TORRES LOPEZ EFFAIN	VEJADOR CORRALON TIQUICHEO	EV	1/9/2024	TOLE680419187	TOLE680419187	197-8684211	6.000,00	7.894,74	986,84	0,00	254,61	0,00	0,00	0,00	154,61	7.640,13	986,84	6.000,00	3.000,00	0,00	3.000,00			
145	AGUILAR PEREZ NEGRON OSPICIO	CHOFER ESCOLAR SAN PEDRO	EV	1/9/2024	AUPO651026HANGRS00	AUPO651026HANGRS00	164-4736842	5.000,00	6.578,95	822,37	0,00	170,40	0,00	0,00	0,00	170,40	6.408,55	822,37	5.000,00	2.500,00	0,00	2.500,00			
146	BEVITZ PONCE EFFAIN	MESINERO TIQUICHEO	EV	1/9/2024	BEPE610529HANNV03	BEPE610529HANNV03	164-4736842	5.000,00	6.578,95	822,37	0,00	170,40	0,00	0,00	0,00	170,40	6.408,55	822,37	5.000,00	2.500,00	0,00	2.500,00			
147	GONZALEZ AVILA LABOR	AUXILIAR DE OFICIALIA	EV	16/11/2024	GOAT780321HANNV02	GOAT780321HANNV02	433-3947368	13.236,00	17.415,79	2.176,97	0,00	1.208,45	10,11	1.218,56	1.228,67	2.494,56	16.207,34	2.166,86	12.000,00	6.618,00	638,00	6.000,00			
148	VILCHES CORONIA ROSE ALFREDO	CHOFER	EV	16/11/2024	VIC4810518HANNL002	VIC4810518HANNL002	369-2102693	6.186,00	8.107,68	1.346,05	0,00	785,22	0,00	184,00	969,22	9.883,20	1.346,05	8.000,00	4.092,00	50,00	0,00	4.000,00			
149	DEGADO MIRALBA NICOMEDES	CHOFER DE COMERCITIBRE SUABRO	EV	1/9/2024	DEMT790915HNNR01	DEMT790915HNNR01	164-4736842	5.000,00	6.578,95	822,37	0,00	170,40	0,00	0,00	0,00	170,40	6.408,55	822,37	5.000,00	2.500,00	0,00	2.500,00			
150	SALGADO MORENO JUAN	VEJADOR CORRALÓN TIQUICHEO	EV	1/9/2024	SAM1540624HANNL003	SAM1540624HANNL003	164-4736842	5.000,00	6.578,95	822,37	0,00	170,40	0,00	0,00	0,00	170,40	6.408,55	822,37	5.000,00	2.500,00	0,00	2.500,00			
151	SANCHEZ TRINCO ROSE	CHOFER ESCOLAR TIQUICHEO	EV	1/9/2024	SATN630302HANNV06	SATN630302HANNV06	164-4736842	5.000,00	6.578,95	822,37	0,00	170,40	0,00	0,00	0,00	170,40	6.408,55	822,37	5.000,00	2.500,00	0,00	2.500,00			
152	UYTA CHAVEZ FRANCISCO JAVIER	VENDIENTE DEL PASTO TIQUICHEO	EV	1/9/2024	UDCF8810218HNNR06	UDCF8810218HNNR06	131-5789474	4.000,00	5.263,16	657,89	0,00	86,19	0,00	0,00	86,19	5.176,97	657,89	4.000,00	2.000,00	0,00	0,00	2.000,00			
153	HERNANDEZ YULIA FERMIN	OPERADOR	EV	16/7/2025	HEVI600911HNNR01	HEVI600911HNNR01	515-8552632	15.662,00	20.634,21	2.579,29	0,00	2.014,47	26,01	1.682,00	3.721,50	18.619,74	2.553,25	14.000,00	7.841,00	641,00	0,00	7.000,00			
TOTAL																									
												297.840,00	393.900,00	48.987,50	0,00	29.935,06	367,26	24.844,00	55.746,30	361.984,94	48.620,26	273.000,00	148.922,00	0,00	136.500,00
												1.574.126,04	393.900,00	48.987,50	0,00	39.915,06	167,26	248.128,00	0,00	361.984,94	48.620,26	832.760,00,00	3.574.128,00	0,00	51.276.000,00

MUNICIPIO 062
 UPP: 2111 TIQUICHEO MICHONZÁN
 UR: 10 SERVICIOS PÚBLICOS MUNICIPALES
 PROGRAMA: INFRAESTRUCTURA Y SERVICIOS PÚBLICOS

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CUPI	REC	SUABRO DIARIO	SUETIO BASE MENSUAL	AGUIALDO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUIALDO	ISR PRIMARIA VACACIONAL	ISR SUETIO	ISR TOTAL	AGUIALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUETIO QUINCENAL	ISR QUINCENAL	SURBIDIO AL EMPLEO	NETO QUINCENAL
154	GAONA ARROYO FRANCISCO	DIRECTOR DE SERVICIOS MUNICIPALES	C	1/9/2024	GAAR670213HNNR04	GAAR670213HNNR04	515-8552632	15.662,00	20.634,21	2.579,29	0,00	2.014,47	26,01	1.682,00	3.721,50	18.619,74	2.553,25	14.000,00	7.841,00	641,00	0,00	7.000,00
155	MENDIOLA CARDOZO ROSE	AUX. SERVICIOS MUNICIPALES	EV	1/9/2024	MECR690830HANNR03	MECR690830HANNR03	433-3947368	13.236,00	17.415,79	2.176,97	0,00	1.208,45	10,11	1.218,56	1.228,67	2.494,56	16.207,34	2.166,86	12.000,00	6.618,00	0,00	6.000,00
156	MAGARA MEDINA JESUS	ELECTRICISTA ELIMON	EV	1/9/2024	MAAR610315HNNR001	MAAR610315HNNR001	599-4736842	18.226,00	23.978,95	2.997,37	0,00	2.729,91	37,76	2.224,00	5.002,70	21.250,04	2.944,58	16.000,00	9.112,00	1.112,00	0,00	8.000,00
157	RODRIGUEZ SANCHEZ FAUOLA	SECRETARIA DE SERVICIOS MUNICIPALES	EV	1/9/2024	ROSF780906HNNR02	ROSF780906HNNR02	557-6315789	16.952,00	21.205,26	2.788,15	0,00	2.371,41	39,40	1.952,00	4.462,81	19.893,95	2.748,76	15.000,00	8.476,00	976,00	0,00	7.500,00
158	CUVAS ROSALES MARIO ALBERTO	FIJERO MUNICIPAL TIQUICHEO	EV	1/9/2024	CUAR680213HANNR01	CUAR680213HANNR01	433-3947368	13.236,00	17.415,79	2.176,97	0,00	1.208,45	10,11	1.218,56	1.228,67	2.494,56	16.207,34	2.166,86	12.000,00	6.618,00	0,00	6.000,00
159	MENDIOLA CARDOZO ANTONIO	AUX. SERVICIOS MUNICIPALES EN LIMON	EV	1/9/2024	MECR690830HANNR03	MECR690830HANNR03	433-3947368	13.236,00	17.415,79	2.176,97	0,00	1.208,45	10,11	1.218,56	1.228,67	2.494,56	16.207,34	2.166,86	12.000,00	6.618,00	0,00	6.000,00
160	ROMERO PEREZ ROSALBA	COORDINADOR DE ATENDIMIENTOS	EV	1/9/2024	ROMPER6304HANNR05	ROMPER6304HANNR05	37-3692411	6.000,00	7.894,74	986,84	0,00	254,61	0,00	0,00	254,61	7.640,13	986,84	6.000,00	3.000,00	0,00	3.000,00	
161	TELUZ FERNANDEZ CESAR BASUREROS	CHOFER PROYECTOR PASADURA MONTE GDE	EV	1/9/2024	TACR621203HANNR04	TACR621203HANNR04	300-4605063	9.742,00	12.818,42	1.602,30	0,00	482,22	0,00	184,00	669,22	10.883,20	1.346,05	8.000,00	4.092,00	50,00	0,00	4.000,00
162	TAVIRA CASTILLO FRANCISCO	CHOFER PROYECTOR PASADURA MONTE GDE	EV	1/9/2024	TACR621203HANNR04	TACR621203HANNR04	300-4605063	9.742,00	12.818,42	1.602,30	0,00	482,22	0,00	184,00	669,22	10.883,20	1.346,05	8.000,00	4.092,00	50,00	0,00	4.000,00
163	HERNANDEZ GONZALEZ JOSE ALFREDO	ARDINERO	EV	1/9/2024	HEGR621112HANNR08	HEGR621112HANNR08	300-4605063	9.742,00	12.818,42	1.602,30	0,00	482,22	0,00	184,00	669,22	10.883,20	1.346,05	8.000,00	4.092,00	50,00	0,00	4.000,00
164	CABRANZA ORTEGA RUFINO	COORDINADOR DE SERVICIOS MUNICIPALES	EV	1/9/2024	CAOR760204HANNR04	CAOR760204HANNR04	197-8684211	6.000,00	7.894,74	986,84	0,00	254,61	0,00	0,00	254,61	7.640,13	986,84	6.000,00	3.000,00	0,00	0,00	3.000,00
165	HUERTA HERNANDEZ ANDRES	AUX. SERVICIOS MUNICIPALES	EV	1/9/2024	HUHA820213HNNR01	HUHA820213HNNR01	515-8552632	15.662,00	20.634,21	2.579,29	0,00	2.014,47	26,01	1.682,00	3.721,50	18.619,74	2.553,25	14.000,00	7.841,00	641,00	0,00	7.000,00
166	GAONA ARROYO TRINACTO	JEFE DE BOMBEROS TIQUICHEO	EV	1/9/2024	GAAR670213HANNR04	GAAR670213HANNR04	986-0536316	15.046,00	19.842,11	1.980,25	0,00	1.104,81	6,34	1.040,00	4.151,15	14.397,30	1.979,92	11.000,00	6.020,00	520,00	0,00	5.500,00
167	BUCOS FERRETA DEBEMIO	AUX. DE JEFE DE BOMBEROS TIQUICHEO	EV	1/9/2024	BUFD731213HNNR09	BUFD731213HNNR09	986-0536316	12.046,00	15.842,11	1.980,26	0,00	1.104,81	6,34	1.040,00	4.151,15	14.397,30	1.979,92	11.000,00	6.020,00	520,00	0,00	5.500,00
168	CAMPEANO TORRES GUILLERMO	AYUDANTE ELECTRICISTA ELIMON	EV	1/9/2024	CATG790604HANNR04	CATG790604HANNR04	197-8684211	6.000,00	7.894,74	986,84	0,00	254,61	0,00	0,00	254,61	7.640,13	986,84	6.000,00	3.000,00	0,00	0,00	3.000,00

205	MERJAN GUTIERREZ ROSA ANGELECA	EV	1/9/2024	MESR98043MMNKT304	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
204	NIETO RETNOSD MISAEL PASO DEL UMON	EV	1/9/2024	NIM850702HNTT505	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
205	CLAVARES HERNANDEZ GRISELDA	EV	1/9/2024	OIV690028MMNLR04	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
206	REYES MARYA LUIS	EV	1/9/2024	REML90519HMYT504	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
207	RIVERA ENRIQUETA BRUNA SAN PEDRO	EV	1/9/2024	RIEF40406MMNVR00	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
208	RIVERA LOPEZ JOSEFINA	EV	1/9/2024	RIU770421MMNVP58	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
209	SERENO ABLURTO MIGUEL SAN VICENTE CAN.	EV	1/9/2024	SEAN801009H1	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
210	AGUIRRE PEREZ REGRON MARCO ANTONIO ZURICUARDO	EV	1/9/2024	AUPM760707HANGR07	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
211	ARILLANO HERNANDEZ FELICIANO	EV	1/9/2024	AFHF800707HGRGR06	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
212	ARREGUI RUBIO YETRA JUAN	EV	1/9/2024	AEPF900306MMN8B02	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
213	CARBAHAL SOTO ANGEL GUANABO	EV	1/9/2024	CASAS1004HCRTR06	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
214	CORTES RANGEL FEDERICO SAN CARLOS	EV	1/9/2024	COFR920427HMRND08	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
215	CORTES RANGEL FEDERICO SAN CARLOS	EV	1/9/2024	COFR920427HMRND08	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
216	CORTES RANGEL MARIA ELENA	EV	1/9/2024	CORE000308MMNRI01	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
217	CLAVIA LA MPA ANIPRES SACILE	EV	1/9/2024	CLAV130303HMRM817	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
218	ORTIZ ORTIZ ALMA DELIA SAN PEDRO	EV	1/9/2024	OIOA501021HMRRI07	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
219	POMPA VENECES ISMAEL RIVA PALACIO	EV	1/9/2024	POVH89015HMMN508	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
220	SANTICRUZ GUTIERREZ ESTEBAN	EV	1/9/2024	SAGE020803HMMNT507	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
221	SERRATO RIVERA CARMELA PURUNQUELO	EV	1/9/2024	SEFC604030MMN8V02	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
222	SOLIS CORREA LEONEL SAN VICENTE CAN.	EV	1/9/2024	SOL671016HMLN01	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
223	DELGADO RAMIREZ ALMA ROSA	EV	1/9/2024	DEFA804030MMNML01	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
224	PERALTA NIETO YURICELA	EV	1/9/2024	PEYH890175HMMNTR06	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
225	PEREZ POMPAA MARIA ISABELA	EV	1/9/2024	PEPB002728HMMR4504	197.3684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	7,640.13	986.84	6,000.00	3,000.00	0.00	3,000.00
226	SALGADO REYES NANCY TIQUICHEO	EV	1/9/2024	SANR910731MMNLYN08	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
227	SANCHEZ PEREZ IVANIRA	EV	1/9/2024	SAPE551130MMNVL03	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
228	SOTO NICOLASA	EV	1/9/2024	SONV502515MMNT001	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
229	CABRERA LOPEZ EULIA	EV	1/9/2024	CALC005154MMNBP09	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
230	DE LA CRUZ SILVA JOSEFINA	EV	1/9/2024	CLUS500315MMNRL501	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
231	RENOVA REZA SOTERO	EV	1/9/2024	REAS810724HMMNKT00	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
232	DIAZ RETNOSD PAULINA	EV	1/9/2024	DIPF605010MMNVC08	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
233	ESPINOZA MIRANDA CAROLINA	EV	1/9/2024	EIMC380315HMMNRS700	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
234	ESPINOZA MIRANDA FELIPE	EV	1/9/2024	EIMF820515HMMN8L00	197.3684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	7,640.13	986.84	6,000.00	3,000.00	0.00	3,000.00
235	FALCÓN JAMES MARÍA DE JESUS	EV	1/9/2024	FAJ011120MMNMC509	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00
236	FIGUEROA SALAZAR J. ISAIAS	EV	1/9/2024	FIG470705HGRGL513	131.5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	5,176.97	657.89	4,000.00	2,000.00	0.00	2,000.00

237	FLORES MAVA IRIE	CALLE ZABAGOZA TIQUICHES	EV	1/9/2024	FONT3918MANNLUR04	FONT3918S865	1973884211	6,000.00	\$ 7894.74	\$ 986.84	0.00	\$ 254.61	0.00	\$ -	\$ 254.61	\$ 7,840.13	\$ 986.84	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00
238	GALLEGOS COMEO LUZ ANHÍ	CALLE LA ARBOLEDA TIQUICHES	EV	1/9/2024	GAL79058MANNLUNZ0	GAL790508143	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
239	COJAE CHAROLA JANA FRANCISCA	INTENDENTE JARDIN ALBARRAN	EV	1/9/2024	GO5058103BMANNR063	GO5058103849	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
240	MARTINEZ DIAS MA. CARMEN	INTENDENTE CALLES	EV	1/9/2024	MA0670927MANNR01	MA067092705	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
241	MIRANDA CUARES MARIANA	INTENDENTE CALLES	EV	1/9/2024	MIR0630104MANNR302	MIR0630104084	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
242	PADILLA MORENO PAOLA ANAIRANI	LIMPIEZA TIQUICHUE	EV	1/9/2024	PAMP911020MANNR01	PAMP91102027	1973884211	6,000.00	\$ 7894.74	\$ 986.84	0.00	\$ 254.61	0.00	\$ -	\$ 254.61	\$ 7,840.13	\$ 986.84	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00
243	PERALTA SOTO MARGARITA	LIMPIEZA CLINICA TIQUICHUE	EV	1/9/2024	PEM840227MANNR02	PEM84022735	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
244	RODRIGUEZ PARRA RAUL	INTENDENTE CALLES	EV	1/9/2024	ROP47011226MANNR01	ROP470112649	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
245	SANCHEZ DE LA CRUZ ALEJINA	INTENDENTE CALLES	EV	1/9/2024	SAC0691206MANNR09	SAC0691206F3	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
246	SOLORZANO MENEZ JUANNA	INTENDENTE CALLES	EV	1/9/2024	SOM1620130MANNL01	SOM162013046	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
247	SOSA SOLORZANO BRANDON ABLARDO	CAMELON FERNADOS TIQUICHUE	EV	1/9/2024	SOS08020718MANNL048	SOS0802071803	1644736842	5,000.00	\$ 6,578.95	\$ 822.37	0.00	\$ 170.40	0.00	\$ -	\$ 170.40	\$ 6,408.55	\$ 822.37	\$ 5,000.00	\$ 2,500.00	\$ -	0.00	\$ 2,500.00
248	YAREZ VILLEGAS ELIA	INTENDENTE CALLES	EV	1/9/2024	YAV669823MANNL07	YAV669823245	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
249	ALONSO DE LA SIERRA A. ZAPOTE CHICO	INTENDENTE CLINICA TIQUICHUE	EV	1/9/2024	AOA4846028MANNL00	AOA4846028564	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
250	AVILES MARTINEZ ROSARIO	INTENDENTE JARDIN DE TIENTZINGUARO	EV	1/9/2024	AIR0680808MANNR09	AIR0680804741	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
251	DE LA TORRE LOPEZ TEREZA CHINA	INTENDENTE PIEDRA TIQUICHUE	EV	1/9/2024	TOU739215MANNR01	TOU739215R02	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
252	DELAGADO AGUILAR REYNA PURUNGUELO	INTENDENTE CLINICA TIQUICHUE	EV	1/9/2024	DEA066023MANNL092	DEA066023002	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
253	DIAS REYES FRANCISCA	INTENDENTE JARDIN SAN VICENTE CAN.	EV	1/9/2024	DIF771003MANNR02	DIF77100374	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
254	GONZALEZ ABURTO GUILHERMINA	INTENDENTE JARDIN SAN VICENTE CAN.	EV	1/9/2024	GOAG760203MANNL07	GOAG760203F6	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
255	JAIMES NIETO VICTORINO	INTENDENTE CAPILLA PASO DE LIMON	EV	1/9/2024	JAV0530710MANNR00	JAV0530710E2	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
256	JAIMES SANCHEZ FRANCISCA	INTENDENTE DE CARILLA EL MANGUITO	EV	1/9/2024	JAN793003MANNR03	JAN793003491	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
257	ORTIZ VILLAZ BRICEYDA	INTENDENTE JARDIN CEBAS DE TRULLIO	EV	1/9/2024	OIA895021MANNR01	OIA895021240	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
258	SALAZAR HERNANDEZ MA ELIJUD	INTENDENTE CANCHA SAN PEDRO	EV	1/9/2024	SAH6730215MANNL04	SAH673021520	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
259	SANTACRUZ GUTIERREZ PEDRA CHINA	CAMELON ALBARRAN	EV	1/9/2024	SAG0510077MANNR06	SAG051007F50	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
260	SILVA ESCOBAR JANETH PURUNGUELO	INTENDENTE JARDIN PURUNGUELO	EV	1/9/2024	SIE670103MANNL064	SIE670103M03	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
261	SOLACHE RETNOSO SARA	INTENDENTE JARDIN CEBAS DE TRULLIO	EV	1/9/2024	SOS0890918MANNL093	SOS0890918R62	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
262	ZAVALA GARCIA IMELDA GRANDE	INTENDENCIA ANADOR ZAPOTE GRANDE	EV	1/9/2024	ZAG1570225MANNR02	ZAG1570225K1	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
263	BARBAS SANCHEZ YADIMIR	BOVEDERO CIRCUANO	EV	1/9/2024	BAO700103MANNR02A0	BAO700103043	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
264	ESTELIO TUÑIGA FRANCISCO	INTENDENTE CLINICA CEBAS DE TRULLIO	EV	1/9/2024	BOF75408097MANNR07	BOF7540809727	1973884211	6,000.00	\$ 7894.74	\$ 986.84	0.00	\$ 254.61	0.00	\$ -	\$ 254.61	\$ 7,840.13	\$ 986.84	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00
265	GARCENO URETA SANDRA NAYELI	INTENDENTE IGLESIA PIEDRA CHINA	EV	1/9/2024	GAUS040703MANNR042	GAUS040703A13	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
266	GUTIERREZ VILLA BEATRIZ ADRIANA	INTENDENTE JARDIN MOJARRAS	EV	16/10/2024	GUJ060105MANNL049	GUJ060105R787	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
267	HERNANDEZ SOSA YAIR ALCORNER	SERVICIOS MUNICIPALES TIQUICHUE	EV	1/9/2024	HEJ0390203MANNR043	HEJ0390203E5	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
268	LOPEZ SIERRA REYNA YARETH	CALLE ZABAGOZA TIQUICHUE	EV	16/10/2024	LOR0490118MANNR01R	LOR0490118L16	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
269	RANGEL GUSMAN DANIELA	LIMPIEZA CALVARO	EV	1/9/2024	RAG0000303MANNR040	RAG0000303R88	131.5789474	4,000.00	\$ 5,263.16	\$ 657.89	0.00	\$ 86.19	0.00	\$ -	\$ 86.19	\$ 5,176.97	\$ 657.89	\$ 4,000.00	\$ 2,000.00	\$ -	0.00	\$ 2,000.00
270	RUIZ HERNANDEZ ROSALBA ELLIMON	INTENDENTE DE CLINICA ELIMON	EV	1/9/2024	RUI0791118MANNR0505	RUI0791118G24	1973884211	6,000.00	\$ 7894.74	\$ 986.84	0.00	\$ 254.61	0.00	\$ -	\$ 254.61	\$ 7,840.13	\$ 986.84	\$ 6,000.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00

271	SANCHEZ GOROSTIETA ALFREDO	EV	1/9/2024	SAG49503BHMNR18	320-460263	9,742.00	12,818.42	1,672.30	0.00	708.26	0.00	742.00	1,450.26	12,110.16	1,502.30	9,000.00	4,871.00	371.00	0.00	4,500.00
272	SOLIS CORDEA JOSE HELMER	EV	1/9/2024	SOCPT509B5VD9	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
273	RIVERA SALINAS MARTHA DEL LINDON	EV	1/9/2024	RIS653107MANV1806	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
274	VACQUEZ LIVIANO MARIA VICTORIA	EV	16/11/2024	VALV92959AMN2VDS	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
275	VILLEGAS HERNANDEZ ENRIQUETA	EV	1/9/2024	VIL02892310MANL2NSZ	132-2388421	7,000.00	9,288.47	1,161.8	0.00	343.87	0.00	60.00	403.87	8,845.60	1,161.88	7,000.00	3,530.00	30.00	0.00	3,500.00
276	ARIZ RUIZ RODRIGUEZ SAUL BEL C	EV	1/9/2024	ARF64103BHMNR02	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
277	DEGADO SANTIVANEZ ROSA	EV	1/9/2024	DER93929MANLNS03	197-3684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0.00	3,000.00
278	REYNOSO JAIMES ANTONIO	EV	1/9/2024	REJ403554HGRV1W46	164-4736842	5,000.00	6,578.95	822.37	0.00	170.40	0.00	0.00	170.40	6,408.55	822.37	5,000.00	2,500.00	-	0.00	2,500.00
279	VACQUEZ GARCIA ERMIN SACIRE	EV	1/9/2024	VAC6583081HMN2R95	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
280	CHAVEZ FAJARDO LUCRECIA FIDELMAR	EV	1/9/2024	CAF094103BHMNR07	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
281	PREGADO RAMIREZ YOSELIN	EV	1/9/2024	DEF0872409MANLNS09	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
282	SANCHEZ PEREZ CECILIA	EV	1/9/2024	SAP030917HMN2R6AS	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
283	ALONSO VILLA RICOBERTO ELLIMON	EV	1/9/2024	ADV8311226HMLLGD5	269-2106203	8,184.00	10,768.42	1,346.95	0.00	485.22	0.00	184.00	609.22	10,283.20	1,346.95	8,000.00	4,092.00	92.00	0.00	4,000.00
284	CAMPANO MEZA DULCE MARIA	EV	1/9/2024	CAMP031024MANL2L43	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
285	FRANCA RINATTI SIMPLICIA	PV	16/11/2024	ERS669329AMN2RNV05	131-5789474	4,000.00	5,263.16	657.89	n.n	86.19	n.n	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	n.n	2,000.00
286	MADEDO GARCIA JOSEFA REPEHUAE	EV	1/9/2024	MAG586315HMN2R302	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
287	MEZA ALGANTAR VIRGINIA	EV	16/11/2024	MEV75112HMN2R06	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
288	OLIVARES JAIMES MAXIMINA	EV	1/9/2024	OJIM880108MNCJ4004	197-3684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0.00	3,000.00
289	PATINO TORRES MA. CAROLINA	EV	1/9/2024	PAT556916HMN2R07	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
290	CHAVEZ ORTUÑO MAHUEL CHINA	EV	1/9/2024	CAM0710617HMN2R00	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
291	HERNANDEZ GONZALEZ HORTENSIA	EV	1/9/2024	HEH78023HMN2RNR05	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
292	VILLA GOMEZ LESLIE MARCELO	EV	1/9/2024	VUG5253529AMN2R60	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
293	ESPINOSA MAYA ESTERBA DEL RIO	EV	1/9/2024	EIM661120C73	197-3684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0.00	3,000.00
294	SOLORZANO ALONSO DE LA SIERRA JOSE	EV	1/9/2024	SOJ1710125HMN2L50	197-3684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0.00	3,000.00
295	VILLEGAS NOVA ANTONIO	EV	1/9/2024	VIN4840510HMN2L051	197-3684211	6,000.00	7,894.74	986.84	0.00	254.61	0.00	0.00	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0.00	3,000.00
296	GUSMAN AYALA TOMAS	EV	1/9/2024	GUAT640216HMN2M01	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
297	SALAZAR GARCIA FIDELMAR PHOENIX	EV	1/9/2024	SAGF940905U12	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
298	SANCHEZ CASTILLO MARIO	EV	1/9/2024	SACM590809HMN2R07	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
299	AGUIAR DOMINGUEZ ISAIAS	EV	1/9/2024	AUD174026HMN2R4509	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
300	MORENO GALLEGOS MARIO	EV	1/9/2024	MOC0497026HMN2R03	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
301	RIVERA TINOCO OMAR	EV	1/9/2024	RIT0931007HMN2M06	164-4736842	5,000.00	6,578.95	822.37	0.00	170.40	0.00	0.00	170.40	6,408.55	822.37	5,000.00	2,500.00	-	0.00	2,500.00
302	SORIA NAVARRETE RECALDADOR DE BASURA SAN MIGUEL L.	EV	1/9/2024	SON0871006HMN2V00	164-4736842	5,000.00	6,578.95	822.37	0.00	170.40	0.00	0.00	170.40	6,408.55	822.37	5,000.00	2,500.00	-	0.00	2,500.00
303	RECALDADOR DE BASURA SAN MIGUEL C.	EV	1/9/2024	TIS1890509HMN2L501	131-5789474	4,000.00	5,263.16	657.89	0.00	86.19	0.00	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	-	0.00	2,000.00
304	CORTES BANGEL JAIME	EV	1/9/2024	COB1820124HMN2R405	164-4736842	3,000.00	3,947.37	483.42	0.00	10.62	0.00	0.00	10.62	3,936.75	483.42	3,000.00	1,500.00	-	0.00	1,500.00

305	GUSMAN VILLA ANGELENA	EV	1/9/2024	GUVA720725MMNSL009	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	5,176.37	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
306	ROMBO PEREZ ELDA	EV	1/9/2024	ROPE810825MMNARL04	98.68421053	\$	3,000.00	\$	3,947.37	\$	489.42	0.00	\$	10.62	0.00	\$	3,956.75	\$	3,000.00	\$	3,000.00	\$	489.42	\$	1,500.00	\$	0.00	\$	1,500.00
307	REYNGO ARIE EUEGO	EV	1/9/2024	REAC710415HMINRLL2	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	5,176.37	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
308	GARCIA GUERRERO EMILIANO	EV	1/9/2024	GAGE791206HMINRR07	299.1105263	\$	8,184.00	\$	10,756.42	\$	1,346.05	0.00	\$	485.22	0.00	\$	669.22	\$	8,000.00	\$	8,000.00	\$	1,346.05	\$	4,000.00	\$	92.00	\$	4,000.00
309	QUIROS MARTINEZ ALEXANDER	EV	1/9/2024	QUWA010402HMINRR47	435.3843984	\$	13,236.00	\$	17,415.79	\$	2,176.97	0.00	\$	1,208.45	10.11	\$	1,226.00	\$	12,000.00	\$	12,000.00	\$	2,166.86	\$	6,618.00	\$	618.00	\$	6,000.00
310	CORREA RODRIGUEZ LEONILA	EV	1/9/2024	CORU1128MMNRDN02	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	5,176.37	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
311	MENDEZ SALINAS LUZ MARA	EV	16/12/2024	MESL860202MGRNL204	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	5,176.37	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
312	SANCHEZ ESPINOZA MARIO	EV	16/11/2024	SAGE16660703HMINRS11	298.1236843	\$	9,066.00	\$	11,926.95	\$	1,491.12	0.00	\$	611.46	0.00	\$	954.00	\$	10,000.00	\$	10,000.00	\$	1,491.12	\$	4,533.00	\$	467.00	\$	4,000.00
313	MORNO VILLEGAS VERONICA	EV	1/9/2025	MOVV902025HMINRL04	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	5,176.37	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
314	AVILES RIOS ADOLFO	EV	1/12/2024	AIRA620282HMINVS04	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	5,176.37	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
315	CASTAÑEDA HERNANDEZ YOLANDA	EV	16/11/2025	CAY7910827HMINSGR8	197.3664211	\$	6,000.00	\$	7,894.74	\$	986.84	0.00	\$	254.61	0.00	\$	254.61	\$	6,000.00	\$	6,000.00	\$	986.84	\$	3,000.00	\$	0.00	\$	3,000.00
316	VARGAS ROJAS NREIDA	EV	16/12/2024	VARNR0823MMNRIR06	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	5,176.37	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
317	CARRBAL SOTO OTONIEL	EV	31/1/2025	CASO611021HMINRT09	164.4716842	\$	5,000.00	\$	6,576.95	\$	822.37	0.00	\$	170.40	0.00	\$	170.40	\$	5,000.00	\$	5,000.00	\$	822.37	\$	2,500.00	\$	0.00	\$	2,500.00
318	RIVERA HERNANDEZ RAFAEL	EV	31/1/2025	RIHF790510HMINRFF04	67.89705195	\$	2,000.00	\$	2,631.38	\$	328.95	0.00	\$	-	0.00	\$	-	\$	2,000.00	\$	2,000.00	\$	328.95	\$	1,000.00	\$	0.00	\$	1,000.00
319	OCÑA CARRANZA ELIUTH	EV	1/1/2025	OCNF791125MMNVCRL0	111.1789474	\$	4,000.00	\$	5,255.16	\$	677.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	677.89	\$	2,000.00	\$	0.00	\$	2,000.00
320	CHAVEZ AVILA LUCIANO	EV	31/1/2025	CAAL560619HMINH007	197.3664211	\$	6,000.00	\$	7,894.74	\$	986.84	0.00	\$	254.61	0.00	\$	254.61	\$	6,000.00	\$	6,000.00	\$	986.84	\$	3,000.00	\$	0.00	\$	3,000.00
321	GUTIERREZ VILLA GREYPI	EV	16/2/2025	GUVC761101HMINTR07	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
322	PEREZ SERRATO MAURICIO	EV	16/2/2025	PEMS980825HMINRR02	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
323	SALCEDO VARGAS PABLO	EV	16/2/2025	SAYV910505HMINCIB64	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
324	TAYEFA SALAZAR VICTOR	EV	16/2/2025	TAYV780706HMINVCL05	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
325	RAMIREZ ESPINOZA MAXIMINO	EV	16/2/2025	RAEM880821HMINMS03	299.1105263	\$	8,184.00	\$	10,756.42	\$	1,346.05	0.00	\$	485.22	0.00	\$	184.00	\$	8,000.00	\$	8,000.00	\$	1,346.05	\$	4,000.00	\$	92.00	\$	4,000.00
326	RAMIREZ ESPINOZA RAUL	EV	16/2/2025	RAER910713HMINMSL02	299.1105263	\$	8,184.00	\$	10,756.42	\$	1,346.05	0.00	\$	485.22	0.00	\$	184.00	\$	8,000.00	\$	8,000.00	\$	1,346.05	\$	4,000.00	\$	92.00	\$	4,000.00
327	MENCIOA CORTES TERESA EL LINON	EV	1/9/2025	MECT920232HMINRR08	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
328	HERNANDEZ RANGEL EPIFANIA	EV	1/9/2025	HEREG101078V2	98.68421053	\$	3,000.00	\$	3,947.37	\$	489.42	0.00	\$	10.62	0.00	\$	10.62	\$	3,000.00	\$	3,000.00	\$	489.42	\$	1,500.00	\$	0.00	\$	1,500.00
329	PEZECABRONA YRIZ OMBRO	EV	1/9/2025	PEPOS042477	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
330	DIAZ VILLA FLOR DEL ROCO	EV	16/2/2025	DIVP940501MMNZL06	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
331	GARCIA GUERRERO REFUGIAN	EV	16/9/2025	GAGE820213HMINR05	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
332	PEÑALZA DUARTE EDID	EV	31/9/2025	PEDE800216MGRK001	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
333	SOTO GADIANA AILICIA ALBARRAN	EV	31/9/2025	SOGR726166HMINTR00	299.1105263	\$	8,184.00	\$	10,756.42	\$	1,346.05	0.00	\$	485.22	0.00	\$	184.00	\$	8,000.00	\$	8,000.00	\$	1,346.05	\$	4,000.00	\$	90.00	\$	4,000.00
334	WENZES MARTINEZ CELERINA	EV	16/4/2025	WENC906238HMINR04	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
335	VILLA CORTES MACARIO MIGUEL CANARIO	EV	16/4/2025	VICM810316HMINLAC03	164.4716842	\$	5,000.00	\$	6,576.95	\$	822.37	0.00	\$	170.40	0.00	\$	170.40	\$	5,000.00	\$	5,000.00	\$	822.37	\$	2,500.00	\$	0.00	\$	2,500.00
336	AVILES ALMAGAN LEONOR	EV	16/4/2025	AIAL860119HMINVUN9	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
337	LEON AVILA LAZEN BEATRIZ	EV	16/4/2025	LETV910613HMINVR07	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00
338	REYNSO FLORES MARGARITA	EV	1/6/2025	REFM846238HMINVR02	131.1789474	\$	4,000.00	\$	5,255.16	\$	657.89	0.00	\$	86.19	0.00	\$	86.19	\$	4,000.00	\$	4,000.00	\$	657.89	\$	2,000.00	\$	0.00	\$	2,000.00

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PIAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUeldo Base Mensual	Prima Vacacional	Subsidio al Empleo	ISR Agradado	ISR Prima Vacacional	ISR Sueldo	ISR Total	Agradado Neto	Prima Vacacional Neta	Neto Mensual	Neto Quincenal	ISR Quincenal	Subsidio al Empleo	Neto Quincenal	
339	VAREGAS VILLA JESUS	INTENDENTE COMUNIDAD EL PALMAR	EV	1/6/2025	VAV98972HMMNL00C	VAV890729FH8	111.2789474	4,000.00	\$ 5,252.16	657.89	0.00	86.19	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00	
340	REYNOSO POLVIERE ALEXANDER	INTENDENTE CALLES	EV	1/6/2025	RESA05830HMYTLA	RESA0288907V5	111.2789474	4,000.00	\$ 5,252.16	657.89	0.00	86.19	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00	
341	QUIROO OSORIO ALONDRA	AYUDANTE GENERAL	EV	18/6/2025	QUO07A0216HMKL9	QUO07A0216HMKL9	117.8842211	6,000.00	\$ 7,894.74	986.84	0.00	254.92	0.00	254.92	7,640.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00	
342	HERNANDEZ GONZALEZ RODOLFO	RECOLECTOR DE BASURA DEL CAMION	EV	18/6/2025	HER956078HMHNR008	HER956078HMHNR008	212.2588421	7,060.00	\$ 9,289.47	1,161.18	0.00	343.87	0.00	343.87	8,945.60	1,161.18	7,000.00	3,500.00	0.00	0.00	3,500.00	
343	CORTES RUBIO RUBEN	RECOLECTOR DE BASURA	EV	16/6/2025	COB4670456HMR606	COB4670456HMR606	212.2588421	7,060.00	\$ 9,289.47	1,161.18	0.00	343.87	0.00	343.87	8,945.60	1,161.18	7,000.00	3,500.00	0.00	0.00	3,500.00	
344	HERNANDEZ MONROY YOSIBIAN	INTENDENTE PAITEON RIVA PALACIO	EV	01/07/2025	WENY991111MNNW503	WENY991111MNNW503	111.2789474	4,000.00	\$ 5,252.16	657.89	0.00	86.19	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00	
345	SALGADO REYES ANGEL	RECOLECTOR DE BASURA	EV	16/6/2025	SAR4900220HMLN00	SAR4900220HMLN00	212.2588421	7,060.00	\$ 9,289.47	1,161.18	0.00	343.87	0.00	343.87	8,945.60	1,161.18	7,000.00	3,500.00	0.00	0.00	3,500.00	
346	REYNOSO NOVA JOSE LUIS	BOMBERO AGUA POTABLE FUERTE	EV	1/7/2025	REN1790819459	REN1790819459	61.7894786	2,000.00	\$ 2,631.58	328.95	0.00	0.00	0.00	0.00	2,631.58	328.95	2,000.00	1,000.00	0.00	0.00	1,000.00	
347	BLAS ANDRES HUMBERTO	RECOLECTOR DE BASURA	EV	16/6/2025	BAA477044HNNLN005	BAA477044HNNLN005	212.2588421	7,060.00	\$ 9,289.47	1,161.18	0.00	343.87	0.00	343.87	8,945.60	1,161.18	7,000.00	3,500.00	0.00	0.00	3,500.00	
348	BENITEZ PONCE FERMIN	AUDIANTE GENERAL	EV	1/12/2025	BFP050222HMMN646	BFP050222HMMN646	117.8842211	6,000.00	\$ 7,894.74	986.84	0.00	254.92	0.00	254.92	7,640.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00	
349	LOPEZ REBOLLAR SELENE	INTENDENTE DEL AUDITORIO MUNICIPAL	EV	16/6/2025	LOR050330MMRPSJ41	LOR050330MMRPSJ41	111.2789474	4,000.00	\$ 5,252.16	657.89	0.00	86.19	0.00	86.19	5,176.97	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00	
TOTAL																						
								1,046,496.00	\$1,376,889.47	\$ 172,111.18		169.98	\$ 17,433.00	\$ 61,114.26	\$ 1,330,400.09	\$ 171,921.30	\$ 1,029,000.00	\$ 522,218.00	\$ 8,718.00		\$ 514,500.00	
								12,557,232.00	\$1,376,889.47	\$ 172,111.18		169.98	\$ 209,232.00			\$ 1,330,400.09	\$ 171,921.30	\$12,346,000.00	\$ 12,557,232.00	\$ 209,232.00		\$ 112,368,000.00

TOTAL ANUAL UR: 010 SERVICIOS PÚBLICOS MUNICIPALES

MUNICIPIO 092
 UPP: 21111 TRUFCOHO MICHOACÁN
 UR: 011 SISTEMA MUNICIPAL DE DESARROLLO INTEGRAL FAMILIAR
 PROGRAMA: MUNICIPIO INCLUYENTE Y CON DESARROLLO SOCIAL

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PIAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUeldo Base Mensual	Prima Vacacional	Subsidio al Empleo	ISR Agradado	ISR Prima Vacacional	ISR Sueldo	ISR Total	Agradado Neto	Prima Vacacional Neta	Neto Mensual	Neto Quincenal	ISR Quincenal	Subsidio al Empleo	Neto Quincenal	
350	GARCIA ALVARADO ENIA FRANCISCA	DIRECTORA DEL DIF	C	1/9/2024	GAAR66050MMNRLE00	GAAR66050R022	418.3947388	13,236.00	\$ 17,415.79	2,176.97	0.00	1,208.45	0.00	1,208.45	16,207.24	2,166.86	12,000.00	6,000.00	0.00	0.00	6,000.00	
351	GOMEZ GONZALEZ MALIADOLFO	COORDINADOR DEL DIF	C	1/9/2024	GOG070028BMVNNW00	GOG070028B99	317.2684211	10,864.00	\$ 14,294.74	1,786.86	0.00	836.24	0.00	836.24	13,508.50	1,784.22	10,000.00	5,000.00	0.00	0.00	5,000.00	
352	CHAVEZ DE LA TORRE MARIA DE LOURDES	PROMOTORA DEL DIF	C	1/9/2024	CAT180311MMNHR061	CAT1803116N1	249.2105263	8,184.00	\$ 10,798.42	1,346.05	0.00	485.22	0.00	485.22	10,283.20	1,346.05	8,000.00	4,000.00	0.00	0.00	4,000.00	
353	CHAVEZ JAMES ROSALIA	PROMOTORA DEL DIF	C	1/9/2024	CAJ1910604VGRHNG03	CAJ19106046L4	249.2105263	8,184.00	\$ 10,798.42	1,346.05	0.00	485.22	0.00	485.22	10,283.20	1,346.05	8,000.00	4,000.00	0.00	0.00	4,000.00	
354	JAIMES MEJIA EVELIA	PROMOTORA DEL DIF	C	1/9/2024	JAME80838MMNMS58	JAME80838B84	249.2105263	8,184.00	\$ 10,798.42	1,346.05	0.00	485.22	0.00	485.22	10,283.20	1,346.05	8,000.00	4,000.00	0.00	0.00	4,000.00	
355	SOSA SADONA IGNACIA ALEJANDRA	PSICOLOGO DEL DIF	C	1/9/2024	SOG871027MMSNG06	SOG871027G00	249.2105263	8,184.00	\$ 10,798.42	1,346.05	0.00	485.22	0.00	485.22	10,283.20	1,346.05	8,000.00	4,000.00	0.00	0.00	4,000.00	
356	VAZQUEZ ESQUIVEL ABRHAM	CHOFER DIF	C	1/9/2024	VAA4891109HVNZ506	VAA4891109P05	418.3947388	13,236.00	\$ 17,415.79	2,176.97	0.00	1,208.45	0.00	1,208.45	16,207.24	2,166.86	12,000.00	6,000.00	0.00	0.00	6,000.00	
357	VILLEGAS FERNANDEZ GAUDENCIA	ENCARGADA DE MANUALIDADES	C	1/9/2024	VHG72021MGRUB009	VHG720211C05	249.2105263	8,184.00	\$ 10,798.42	1,346.05	0.00	485.22	0.00	485.22	10,283.20	1,346.05	8,000.00	4,000.00	0.00	0.00	4,000.00	
358	VILLEGAS YILANUEVA TEOFILOFA	PROMOTORA DEL DIF	C	1/9/2024	VIV75121MMLL002	VIV7512198E8	317.2684211	10,864.00	\$ 14,294.74	1,786.86	0.00	836.24	2.68	864.00	13,430.50	1,784.22	10,000.00	5,000.00	0.00	0.00	5,000.00	
359	MATEO MARRIGAL ITZAMAR	SECRETARIA DEL DIF	C	1/9/2024	CAM900517MMS0703	CAM900517P71	249.2105263	8,184.00	\$ 10,798.42	1,346.05	0.00	485.22	0.00	485.22	10,283.20	1,346.05	8,000.00	4,000.00	0.00	0.00	4,000.00	
360	SOSA SADONA PAOLA	SECRETARIA DE URL	C	1/9/2024	SOG90807MMSHLD1	SOG90807P71	212.2588421	7,060.00	\$ 9,289.47	1,161.18	0.00	343.87	0.00	343.87	8,945.60	1,161.18	7,000.00	3,500.00	0.00	0.00	3,500.00	
361	MACEZO FERNANDEZ MAGALENA	AUDIANTE DEL DIF	C	1/9/2024	MAMNS0202MACSR000	MAMNS0202693	117.8842211	6,000.00	\$ 7,894.74	986.84	0.00	254.92	0.00	254.92	7,640.13	986.84	6,000.00	3,000.00	0.00	0.00	3,000.00	
362	TEJEDA ROMERO ANEL	ENLACE DEL DIF ZAROTE GRANDE	C	1/9/2024	TEA050725MMUNJN47	TEA050715I08	111.2789474	4,000.00	\$ 5,252.16	657.89	0.00	86.16	0.00	86.16	5,177.00	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00	
363	URBINA ZAVALA AURELIA	ENLACE DEL DIF ZAROTE GRANDE	C	1/9/2024	UIZ487062MMNRV07	UIZ487062674	111.2789474	4,000.00	\$ 5,252.16	657.89	0.00	86.16	0.00	86.16	5,177.00	657.89	4,000.00	2,000.00	0.00	0.00	2,000.00	
364	MATEO FERNANDEZ DARWIN	MENSAJERO DEL DIF	C	1/9/2024	MEH005103HMMNRJ46	MEH005103614	144.7368422	5,000.00	\$ 6,578.95	822.27	0.00	170.40	0.00	170.40	6,408.55	822.27	5,000.00	2,500.00	0.00	0.00	2,500.00	
TOTAL																						
								123,364.00	\$162,321.05	\$ 20,290.13		7,941.90	\$ 25.48	\$ 5,364.00	\$ 11,331.36	\$ 154,379.15	\$ 20,264.67	\$ 118,000.00	\$ 61,682.00		\$ 59,000.00	
								1,480,568.00	\$162,321.05	\$ 20,290.13		7,941.90	\$ 25.48	\$ 64,568.00			\$ 20,264.67	\$ 1,416,000.00	\$ 1,480,568.00	\$ 64,568.00		\$ 1,416,000.00

TOTAL ANUAL UR: 011 SISTEMA MUNICIPAL DE DESARROLLO INTEGRAL FAMILIAR

MUNICIPIO 023
 UPP: 21111 TRUQUEO MICHOACÁN
 UR: 013 DESARROLLO RURAL
 PROGRAMA: MUNICIPIO INCLUYENTE Y CON DESARROLLO SOCIAL

NÚMERO EMPLEADO	NOMBRE COMPLETO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUeldo Base Mensual	Agüinaldo	Prima Vacacional	Sueldo al Empleo	ISR Agüinaldo	ISR Prima Vacacional	ISR Sueldo	ISR Total	Agüinaldo Neto	Prima Vacacional Neto	Neto Mensual	Sueldo Quincenal	ISR Quincenal	Sueldo al Empleo	Neto Quincenal			
385	ALVARADO RIVERO MIGUEL ANGEL	TITULAR DE DESARROLLO RURAL	1/9/2024	AAM790877HMLN1Y05	AAM79087791	810.4602683	25.854000	54.018421	4.252150	0.00	4.87334	139.17	3.854000	1.86044	1.86044	4.11920	22.000000	12.97200	1.92700	0.00	11.00000			
386	PEREZ ZEPEDA SOLORZANO IGNACIO	TITULAR DE DESARROLLO RURAL	1/9/2024	PEI74052HMLN1B02	PEI7405280	515.8532832	15.682000	20.63421	2.579738	0.00	2.01447	26.08	1.482000	1.72250	1.72250	2.55325	14.000000	7.84100	841.00	0.00	7.00000			
387	GAONA ADEL	TITULAR DE ACUICULTURA	1/9/2024	GAO497022HMLN1B02	GAO49702218	317.8684211	10.864000	14.29474	1.786954	0.00	836.24	2.61	864.00	1.70286	1.70286	1.78422	10.000000	5.43200	432.00	0.00	5.00000			
388	GARDUÑO SERBANO ROSEDO MAXIMILIANO	AUXILIAR DE ACUICULTURA	1/9/2024	GAS097120HMLN1B09	GAS097120027	317.8684211	10.864000	14.29474	1.786954	0.00	836.24	2.61	864.00	1.70286	1.70286	1.78422	10.000000	5.43200	432.00	0.00	5.00000			
389	RIVERA ESPINO IGNACIO	ENLACE LÍMÓN DE LOS NEGROS	1/9/2024	RIE790550HMLN1B04	RIE79055072	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
370	TINOCO PEREZ NEGRON MOISES	ENLACE AGROPECUARIO CUAMANGULO	1/9/2024	TIP497310HMLN1B07	TIP497310958	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
371	MORALES ALGARAZ MARTIN SIETE CARRAJES	ENLACE AGROPECUARIO SIETE CARRAJES	1/9/2024	MOL485103HMLN1B06	MOL485103H88	249.2105263	8.184000	10.75842	1.34605	0.00	485.22	0.00	-	485.22	485.22	1.34605	4.000000	4.00000	-	0.00	4.00000			
372	NOMABO PEREZ MIGUEL	AUXILIAR EN FOMENTO AGROPECUARIO	1/9/2024	NOF464072HMLN1B09	NOF464072D85	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
373	SOTOMAYOR MONTERO ANTONIO	AUXILIAR EN FOMENTO AGROPECUARIO	1/9/2024	SOA491091HMLN1B09	SOA491091J28	249.2105263	8.184000	10.75842	1.34605	0.00	485.22	0.00	-	485.22	485.22	1.34605	4.000000	4.00000	-	0.00	4.00000			
374	RAMIREZ MARTINEZ ERIKA	SECRETARIA	1/9/2024	RAM871228HMLN1B02	RAM871228H96	212.2368421	7.060000	9.29847	1.16118	0.00	343.87	0.00	-	343.87	343.87	7.060000	3.50000	30.00	0.00	3.50000				
375	REVINDO JAIMES ABIGAIL	SECRETARIA	1/9/2024	REJ403203HMLN1B07	REJ403203E17	212.2368421	7.060000	9.29847	1.16118	0.00	343.87	0.00	-	343.87	343.87	7.060000	3.50000	30.00	0.00	3.50000				
376	ALONSO GONZALEZ ISRAEL AGROPECUARIO	GESTOR DE FOMENTO AGROPECUARIO	1/9/2024	AOS469403HMLN1B02	AOS469403L14	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
377	DENDOA CHAVEZ JOSE	ENLACE HUACHUACO RURAL TERRENO	1/9/2024	DEC482100HMLN1B06	DEC482100P10	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
378	REVINDO JARDINILLO HECTOR	ENLACE DESARROLLO RURAL TERRENO	1/9/2024	RPH480131HMLN1B01	RPH480131F10	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
379	RIVERA MENDOZA NORMA	ENLACE LÍMÓN DE LOS NEGROS	1/9/2024	RIM491073HMLN1B08	RIM491073L48	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
380	TINOCO PEREZ NEGRON RANCHO	ENLACE AGROPECUARIO SAN MIGUEL CAN.	1/9/2024	TIP497310HMLN1B07	TIP497310A50	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
381	VENEZ JAIMES MARTIN	ENLACE AGROPECUARIO HUACHUACO	1/9/2024	VEA490822HMLN1B04	VEA490822E85	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
382	RENTERIA CORTES ISAM	SECRETARIA DE ACUICULTURA	1/9/2024	REC10510HMLN1B04	REC10510B85	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000			
TOTAL							\$ 153.792000	\$ 200.305263	\$ 27.28034	\$ 27.28034	\$ 12.764527	\$ 164.38	\$ 7.725000	\$ 20.86034	\$ 180.54069	\$ 25.13379	\$ 146.00698	\$ 25.13379	\$ 1.8450349	\$ 76.87608	\$ 3.876400	\$ 73.000000		
TOTAL ANUAL UR 013 DESARROLLO RURAL							\$ 1.845.034.000	\$ 200.305.263	\$ 27.280.34	\$ 27.280.34	\$ 12.764.527	\$ 164.38	\$ 9.024.000	\$ 25.133.79	\$ 180.540.69	\$ 25.133.79	\$ 1.752.000.000	\$ 1.845.034.000	\$ 1.845.034.000	\$ 1.845.034.000	\$ 90.024.000	\$ 80.024.000	\$ 90.024.000	\$ 1.752.000.000

MUNICIPIO 023
 UPP: 21111 TRUQUEO MICHOACÁN
 UR: 013 BIENESTAR MUNICIPAL
 PROGRAMA: MUNICIPIO INCLUYENTE Y CON DESARROLLO SOCIAL

NÚMERO EMPLEADO	NOMBRE COMPLETO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	Sueldo Base Mensual	Agüinaldo	Prima Vacacional	Sueldo al Empleo	ISR Agüinaldo	ISR Prima Vacacional	ISR Sueldo	ISR Total	Agüinaldo Neto	Prima Vacacional Neto	Neto Mensual	Sueldo Quincenal	ISR Quincenal	Sueldo al Empleo	Neto Quincenal		
383	CHAVEZ HERNANDEZ EDGAR	TITULAR DEL BIENESTAR	1/9/2024	CAH810202HMLN1B05	CAH810202P57	515.8532832	15.682000	20.63421	2.579738	0.00	2.01447	26.08	1.482000	1.72250	1.72250	2.55325	14.000000	7.84100	841.00	0.00	7.00000		
384	REYES AVILES OMAR	ENLACE DESARROLLO SAN MIGUEL CANARIO	1/9/2024	REA030243HMLN1B02	REA030243L12	519.2798421	18.224000	23.97895	2.97717	0.00	2.72891	52.79	2.224000	5.00570	21.26004	2.24426	16.000000	9.11200	1.11200	0.00	8.00000		
385	VILLEGAS GUTIERRA JEFES BIENESTAR	SUBDIRECTOR DEL BIENESTAR	1/9/2024	VIG460091HMLN1B09	VIG460091Z046	515.8532832	15.682000	20.63421	2.579738	0.00	2.01447	26.08	1.482000	1.72250	1.72250	2.55325	14.000000	7.84100	841.00	0.00	7.00000		
386	REYES PEREZ NEGRON JACON JONATHAN	ASISTENTE DE DESARROLLO SOCIAL	1/9/2024	REP490281HMLN1B05	REP490281M17A	515.8532832	15.682000	20.63421	2.579738	0.00	2.01447	26.08	1.482000	1.72250	1.72250	2.55325	14.000000	7.84100	841.00	0.00	7.00000		
387	SIERRA BERRIUM MARILEIN	SECRETARIA	1/9/2024	SIB4020830HMLN1B04	SIB4020830L54	317.8684211	10.864000	14.29474	1.786954	0.00	836.24	2.61	864.00	1.70286	1.70286	1.78422	10.000000	5.43200	432.00	0.00	5.00000		
388	RIVERA ESPINO BERTANO	ENLACE LÍMÓN DE LOS NEGROS	1/9/2024	RIE881031HMLN1B08	RIE881031V12	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000		
389	SOSA CUARNOS ERIKA	ENLACE LÍMÓN DE LOS NEGROS	1/9/2024	SOE490013HMLN1B08	SOE490013R42	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000		
390	ULLD CHAVEZ ORVELIN	AUXILIAR OPERATIVO DEL BIENESTAR	1/9/2024	UOC0360111HMLN1B05	UOC036011L48	249.2105263	8.184000	10.79642	1.34605	0.00	485.22	0.00	-	485.22	485.22	1.34605	4.000000	4.00000	-	0.00	4.00000		
391	VILLAGÓMEZ ARREOLA JOSE	ENLACE SAN MIGUEL CANARIO	1/9/2024	VIA4700911HMLN1B04	VIA470091L27	117.8684211	6.000000	7.89474	986.64	0.00	254.61	0.00	-	254.61	254.61	986.64	6.000000	3.00000	-	0.00	3.00000		
392	PEREZ VILLA MA. GUADALUPE	ENLACE LÍMÓN DE LOS NEGROS	1/9/2024	PEV482123HMLN1B01	PEV482123N11	111.1789474	4.000000	5.20516	657.89	0.00	86.19	0.00	-	86.19	86.19	4.000000	2.00000	-	0.00	2.00000			
TOTAL							\$ 106.534000	\$ 139.89211	\$ 17.98651	\$ 17.98651	\$ 10.943400	\$ 135.52	\$ 6.310000	\$ 14.95530	\$ 126.94613	\$ 17.25501	\$ 98.00698	\$ 4.159400	\$ 4.159400	\$ 51.159400	\$ 4.159400	\$ 4.159400	\$ 4.159400
TOTAL ANUAL UR 013 BIENESTAR MUNICIPAL							\$ 1.275.816.000	\$ 139.892.111	\$ 17.986.51	\$ 17.986.51	\$ 10.943.400	\$ 135.52	\$ 9.945.000	\$ 14.955.30	\$ 126.946.13	\$ 17.255.01	\$ 1.176.000.000	\$ 1.275.816.000	\$ 1.275.816.000	\$ 90.816.000	\$ 90.816.000	\$ 90.816.000	\$ 1.176.000.000

MUNICIPIO 092
 UPP: 21111 TIQUICHED MICHOXÁN
 UR: 014 CASA DE LA CULTURA
 PROGRAMA: MUNICIPIO CON DESARROLLO ECONÓMICO Y SOCIAL INCLUYENTE

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUELDO BASE MENSUAL	AGUINALDO	PRIMA VACACIONAL	SURSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SURSIDIO AL EMPLEO	NETO QUINCENAL		
389	PEPATA SIERRA MARI CRUZ	COORD. CASA DE LA CULTURA TIQUICHED	C	1/9/2024	PEIN881101MMRR08	PEIN881101GM8	219.2105263	8,184.00	10,798.42	1,346.05	0	0	485.22	0.00	184.00	669.22	10,283.20	8,000.00	4,092.00	92.00	0.00	4,000.00		
394	RANGEL SANDOVAL ERICK	COORD. CASA DE CULTURA EL LIMÓN	C	1/9/2024	RASE000721HMNNR84	RASE000722V4	219.2105263	8,184.00	10,798.42	1,346.05	0	0	485.22	0.00	184.00	669.22	10,283.20	8,000.00	4,092.00	92.00	0.00	4,000.00		
395	PICAZO NIETO DIANA LAURA	ENCARGADA DE MANUALES	C	1/9/2024	PIND9510DMNCTK3	PIND9510DHEA	117.5884211	6,000.00	7,894.74	986.84	0	0	254.61	0.00	254.61	254.61	7,640.13	6,000.00	3,000.00	-	0.00	3,000.00		
396	SANTOYO ALICIA VIANEY	AUXILIAR CASA CULTURAL LIMÓN	C	1/9/2024	SAVA83927MANNL09	SAVA839271F7	144.479842	5,000.00	6,576.93	822.37	0	0	170.40	0.00	170.40	170.40	6,406.53	5,000.00	2,500.00	-	0.00	2,500.00		
397	BEZA GARCIA GABRIELA	DIRECTORA CASA DE LA CULTURA	C	1/9/2024	BEG695051MMNTR02	BEG695050365	317.5884211	10,864.00	14,294.74	1,786.84	0	0	836.24	2.68	864.00	1,792.86	13,498.30	10,000.00	5,432.00	482.00	0.00	5,000.00		
398	GUTIERREZ CHAVEZ JONATHAN	MAESTRO MUSICA CASA DE CULT. LIMÓN	C	1/9/2024	GUC0831120HMNTH43	GUC083112P34	219.2105263	8,184.00	10,798.42	1,346.05	0	0	485.22	0.00	184.00	669.22	10,283.20	8,000.00	4,092.00	92.00	0.00	4,000.00		
399	SERRA LAMES ARAZELI	MANUALES TIQUICHED	C	1/9/2024	SJIA67021MMNRR3	SJIA67021240	117.5884211	6,000.00	7,894.74	986.84	0	0	254.61	0.00	254.61	254.61	7,640.13	6,000.00	3,000.00	-	0.00	3,000.00		
400	DELGADO FLORES VERENICE	SECRETARIA ADMINISTRATIVA EL LIMÓN	C	1/9/2024	DEFY00839MMLL89	DEFY00838117	117.5884211	6,000.00	7,894.74	986.84	0	0	254.61	0.00	254.61	254.61	7,640.13	6,000.00	3,000.00	-	0.00	3,000.00		
401	PECADO FLORES JENNIFER	AUXILIAR CASA CULTURAL EL LIMÓN	C	16/11/2024	DEF98102MMNLL01	DEF981020U6	144.479842	5,000.00	6,576.93	822.37	0	0	170.40	0.00	170.40	170.40	6,406.53	5,000.00	2,500.00	-	0.00	2,500.00		
402	CASTRO MADRIGAL ANEYRI PATRICIA	CASA DE LA CULTURA EL LIMÓN	C	16/9/2025	CAMA88031MMNS066	CAMA8803178A	111.5789474	4,000.00	5,353.16	657.89	0	0	86.19	0.00	86.19	86.19	5,176.97	4,000.00	2,000.00	-	0.00	2,000.00		
TOTAL								67,416.00	88,705.26	11,086.16	0	0	3,482.72	2.68	1,413.00	4,901.94	85,225.54	11,085.54	66,000.00	33,768.00	708.00	0	33,000.00	
TOTAL ANUAL UR 014 CASA DE LA CULTURA								888,991.00	88,705.26	11,086.16	0	0	3,482.72	2.68	16,991.00	0	0	85,225.54	11,085.54	795,000.00	888,991.00	16,991.00	0	795,000.00

MUNICIPIO 092
 UPP: 21111 TIQUICHED MICHOXÁN
 UR: 015 COORDINACIÓN DEL DEPORTE
 PROGRAMA: MUNICIPIO CON DESARROLLO ECONÓMICO Y SOCIAL INCLUYENTE

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUELDO BASE MENSUAL	AGUINALDO	PRIMA VACACIONAL	SURSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SURSIDIO AL EMPLEO	NETO QUINCENAL		
403	FIGUEROA NUÑEZ BLANCA AZUCENA	COORDINADORA DE DEPORTES	C	1/9/2024	FIN881238MANGU08	FIN881238MF6	418.3847988	13,286.00	17,415.79	2,176.97	0	0	1,208.45	10.11	1,235.00	1,454.56	16,207.84	13,000.00	6,618.00	618.00	0.00	6,000.00		
404	SOTO SIERRA ROCALINDA	ENLACE DEPORTES FEMENIL	C	1/9/2024	SOS91063MMNTR55	SOS910638V4	219.2105263	8,184.00	10,798.42	1,346.05	0	0	485.22	0.00	184.00	669.22	10,283.20	8,000.00	4,092.00	92.00	0.00	4,000.00		
405	SANTANAÑEZ GÓMEZ HECTOR SAID	AUXILIAR DE DEPORTES	C	1/9/2024	SAGH861107HMNMA00	SAGH861107U1	219.2105263	8,184.00	10,798.42	1,346.05	0	0	485.22	0.00	184.00	669.22	10,283.20	8,000.00	4,092.00	92.00	0.00	4,000.00		
406	MORENO PADILLA MARIBELLA	INSTRUCTORA DEL GIMNASIO	C	1/9/2024	MOPM87025MMNRC04	MOPM87025814	219.2105263	8,184.00	10,798.42	1,346.05	0	0	485.22	0.00	184.00	669.22	10,283.20	8,000.00	4,092.00	92.00	0.00	4,000.00		
407	CRUZ ZARIBANZA GENIFER INUIERES	ENLACE DE DEPORTES MUJERES	C	1/9/2024	CUC90817MMNRRN2	CUC90817D74	117.5884211	6,000.00	7,894.74	986.84	0	0	254.61	0.00	254.61	254.61	7,640.13	6,000.00	3,000.00	0	0.00	3,000.00		
408	SERENO GAMITO SERGIO ZURUCUADO	ENLACE DEPORTES MUJERES	C	1/9/2024	SEGS780103HMNRR09	SEGS780103R86	117.5884211	6,000.00	7,894.74	986.84	0	0	254.61	0.00	254.61	254.61	7,640.13	6,000.00	3,000.00	0	0.00	3,000.00		
409	REVES SALINAS VALENTIN MIGUEL CAMARO	ENLACE DEPORTES SAN MIGUEL CAMARO	C	1/9/2024	RESV900234HMVLL00	RESV900234D0A	144.479842	5,000.00	6,576.93	822.37	0	0	170.40	0.00	170.40	170.40	6,406.53	5,000.00	2,500.00	0	0.00	2,500.00		
410	ALCÁZAR VARGAS EDUBERTO	INTENDENTE SECUNDARIA SITE GARREAS	C	1/9/2024	AAVES0224HMLD09	AAVES0224L37	144.479842	5,000.00	6,576.93	822.37	0	0	170.40	0.00	170.40	170.40	6,406.53	5,000.00	2,500.00	0	0.00	2,500.00		
TOTAL								99,786.00	78,668.42	9,833.55	0	0	3,514.13	10.11	1,780.00	1,312.24	75,154.29	9,833.44	58,000.00	29,854.00	894.00	0	29,000.00	
TOTAL ANUAL UR 015 COORDINACIÓN DEL DEPORTE								717,456.00	78,668.42	9,833.55	0	0	3,514.13	10.11	21,455.00	0	0	75,154.29	9,833.44	696,000.00	717,456.00	21,455.00	0	696,000.00

NÚMERO EMPLEADO	NOMBRE COMPLETO	PIUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUELDO BASE MENSUAL	AGUINALDO VACACIONAL	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISR AGUINALDO	ISR PRIMA VACACIONAL	ISR SUELDO	ISR TOTAL	AGUINALDO NETO	PRIMA VACACIONAL NETA	NETO MENSUAL	SUELDO QUINCENAL	ISR QUINCENAL	SURSIDIO AL EMPLEO	NETO QUINCENAL
411	SANTIBÁÑEZ FERRAND CIELO	TITULAR SECUNDARIA	C	1/9/2024	545391202MWNRL21	54539120278	317,5884211	10,864.00	14,294.74	1,786.84	0	836.24	2.62	866.00	1,702.86	13,458.30	1,784.22	10,000.00	5,412.00	432.00	0	5,000.00
412	MACEDO MARTÍNEZ LAURA TIOQUEO	MAESTRA SECUNDARIA	EV	1/9/2024	MAM1381221MNNCR05	MAM138122185	317,5884211	10,864.00	14,294.74	1,786.84	0	836.24	2.62	864.00	1,702.86	13,458.50	1,784.22	10,000.00	5,412.00	432.00	0	5,000.00
413	NÚÑEZ GARCÍA EUGENIA	AYUDANTE DE EDUCACIÓN TIOQUEO	EV	1/9/2024	NUE630613MNNKRN06	NUE630613701	249,2102635	8,184.00	10,758.42	1,346.05	0	485.32	0	181.00	669.32	10,283.30	1,346.05	8,000.00	4,051.00	92.00	0	4,000.00
414	BAJULOS SIERRA EZEQUIEL	MAESTRO MUNICIPAL (PRIMARIA) EL LUMÓN	EV	1/9/2024	BASE880504045	BASE880504045	249,2102635	8,184.00	10,758.42	1,346.05	0	485.32	0	181.00	669.32	10,283.30	1,346.05	8,000.00	4,051.00	92.00	0	4,000.00
415	MACEDO MARTÍNEZ DAVID	MAESTRO PRIMARIA TIOQUEO	EV	1/9/2024	MAN0780721MNNCR04	MAN0780721A3	249,2102635	8,184.00	10,758.42	1,346.05	0	485.32	0	181.00	669.32	10,283.30	1,346.05	8,000.00	4,051.00	92.00	0	4,000.00
416	PEÑA GARCÍA VANETH	MAESTRA SECUNDARIA CEBAS DE T.	EV	1/9/2024	PEG955058MNNKRN07	PEG955058P96	249,2102635	8,184.00	10,758.42	1,346.05	0	485.32	0	181.00	669.32	10,283.30	1,346.05	8,000.00	4,051.00	92.00	0	4,000.00
417	RIOS HERNÁNDEZ HILARIA	MAESTRA PRIMARIA ZAPOTE CHICO	EV	1/9/2024	RHH980228MNNSL01	RHH980228C72	249,2102635	8,184.00	10,758.42	1,346.05	0	485.32	0	181.00	669.32	10,283.30	1,346.05	8,000.00	4,051.00	92.00	0	4,000.00
418	RUIZ GAMA IRMA	MAESTRA MUNICIPAL EL LUMÓN	EV	1/9/2024	RUG81110MNNZMR09	RUG8111040V7	249,2102635	8,184.00	10,758.42	1,346.05	0	485.32	0	181.00	669.32	10,283.30	1,346.05	8,000.00	4,051.00	92.00	0	4,000.00
419	MEDRANO GARDUÑO FRIDA SOCORRO	ESTADISTA INFANTIL TIOQUEO	EV	1/9/2024	MECF940613MNNDR859	MECF940613404	212,1388421	7,060.00	9,288.42	1,161.18	0	343.87	0	60.00	403.87	8,945.50	1,161.18	7,000.00	3,530.00	30.00	0	3,500.00
420	BENITEZ JAMES DOMAGIANO	INTENDENTE SECUNDARIA TIOQUEO	EV	1/9/2024	BEID790624MNNW36	BEID790624P86	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
421	BURRIZUETA ROSALBA	INTENDENTE PRIMARIA EL LUMÓN	EV	1/9/2024	BUR943121MNNBLN08	BUR943121L47	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
422	CABALLERO RAMÍREZ DOMINGA	INTENDENTE PREESCOLAR LA CEBITA	EV	1/9/2024	CARD908644MNNR4004	CARD908640904	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
423	DELAGO GUTIÉRREZ NORMA LETICIA	INTENDENTE SECUNDARIA EL TIOQUEO	EV	1/9/2024	DEGN741019MNNCTR03	DEGN741019A15	249,2102635	8,184.00	10,758.42	1,346.05	0	485.32	0	181.00	669.32	10,283.30	1,346.05	8,000.00	4,051.00	92.00	0	4,000.00
424	FLORES GARCÍA BERTHA	SUPERVISOR ESCOLAR EL LUMÓN	EV	1/9/2024	FOG870686MNNLR86	FOG870686A00	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
425	GÓMEZ VILLEGAS LITZI SHAFIRA	MAESTRA PRIMARIA TIOQUEO	EV	1/9/2024	GOV580651MNNMLT74	GOV580652836	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
426	GONZÁLEZ SOTO TIBURCIO	MAESTRO MUNICIPAL CEBAS DE TRULLLO	EV	1/9/2024	GOF580602MNNHTD09	GOF580602D81	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
427	GURRISOQUETA ROSALBA MARÍA DEL CARMEN	INTENDENTE PRIMARIA EL LUMÓN	EV	1/9/2024	GUR040636MNNMLR49	GUR040636A58	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
428	HERNÁNDEZ JAMES EDITH LUMÓN	DOCENTE DE EDUCACIÓN FÍSICA EL LUMÓN	EV	1/9/2024	HEF931111MNNR40D31	HEF931111M27	249,2102635	8,184.00	10,758.42	1,346.05	0	485.32	0	181.00	669.32	10,283.30	1,346.05	8,000.00	4,051.00	92.00	0	4,000.00
429	HIDALGO RODRÍGUEZ ELA	MAESTRA MUNICIPAL PRIMARIA EL LUMÓN	EV	1/9/2024	HIRE803010MNNH004	HIRE80301428	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
430	LUNA ORTIZ THERESA DE JESUS	SECRETARÍA DE SECTEM EL LUMÓN	EV	1/9/2024	LUOT990536MNNRR04	LUOT990524839	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
431	MORALES LÓPEZ ANGY JUNOHELY	INTENDENTE CECTEM EL LUMÓN	EV	1/9/2024	MOL480905MNNRPN02	MOL480905E89	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
432	RODRÍGUEZ GARCÍA MARÍA VIVIANA	MAESTRA MUNICIPAL EL LUMÓN	EV	1/9/2024	ROK050208MNNDRR49	ROK050208P44	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
433	SALAZAR RAMÍREZ MARIO	AYUDANTE DE INTENDENTES EL RODEO PASO DEL JIMÓN	EV	1/9/2024	SARM760514MNNLMR58	SARM760524A58	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
434	SIERRA SANTACRUZ MA JESUS	INTENDENTE PREESCOLAR EL RODEO	EV	1/9/2024	SIS4600130MNNRNS02	SIS4600130212	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
435	TORRES GÓMEZ NEIDELI	MAESTRA MUNICIPAL PURULIQUÉ	EV	1/9/2024	TOOD50910MNNHMT40	TOOD509100124	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
436	VILLEGAS SOTO MARILY	INTENDENTE TURNO VESPERTINO TIOQUEO	EV	1/9/2024	VISM821024MNNLTR01	VISM821024CG4	117,884211	6,000.00	7,894.74	986.84	0	254.61	0	-	254.61	7,640.13	986.84	6,000.00	3,000.00	-	0	3,000.00
437	BARBAIS VILLA ISDRO MOEL	ENLACE DEPORTE EL MANGUITO	EV	1/9/2024	BAV620515MNNLSR	BAV620515E61	111,5788424	4,000.00	5,253.16	657.88	0	86.19	0	-	86.19	5,176.97	657.88	4,000.00	2,000.00	-	0	2,000.00
438	BENITEZ MORENO SANDRA	INTENDENTE PRIMARIA PASO DEL JIMÓN	EV	1/9/2024	BEIN5209MNNMNR42	BEIN5209M070	111,5788424	4,000.00	5,253.16	657.88	0	86.19	0	-	86.19	5,176.97	657.88	4,000.00	2,000.00	-	0	2,000.00
439	BENITEZ RETIÑOSO VENERANDA	INTENDENTE PREESCOLAR PASO DE LUMÓN	EV	1/9/2024	BERN5113MNNMNY36	BERN5113451	111,5788424	4,000.00	5,253.16	657.88	0	86.19	0	-	86.19	5,176.97	657.88	4,000.00	2,000.00	-	0	2,000.00
440	BERRUM REYNOSO NELIDA COPANDIANO	INTENDENCIA PRIMARIA COPANDIANO	EV	1/9/2024	BERN770514MNNR40L03	BERN770513K95	111,5788424	4,000.00	5,253.16	657.88	0	86.19	0	-	86.19	5,176.97	657.88	4,000.00	2,000.00	-	0	2,000.00
441	BUSTOS BÉNITEZ HILARIA	INTENDENTE PREESCOLAR ANOYÓ DE LOS VIEJOS	EV	1/9/2024	BUBH74130MNNWNR49	BUBH74130M047	111,5788424	4,000.00	5,253.16	657.88	0	86.19	0	-	86.19	5,176.97	657.88	4,000.00	2,000.00	-	0	2,000.00
442	CASTILLO CAMPUZANO MARINA	INTENDENTE ESCOLAR INTERMEDIARIA	EV	1/9/2024	CAC093133MNNMNR09	CAC0931330U6	310,563158	9,744.00	12,821.03	1,602.63	0	708.26	0	744.00	1,452.26	11,112.79	1,602.63	9,000.00	4,872.00	972.00	0	4,500.00
443	CEJON MORALES ANGELICA	TELESECRETARÍA CEBAS DE T.	EV	1/9/2024	CEM489101MNNRKN01	CEM4891011826	111,5788424	4,000.00	5,253.16	657.88	0	86.19	0	-	86.19	5,176.97	657.88	4,000.00	2,000.00	-	0	2,000.00

444	CORTES SILVA PATRICIA	INTENDENTE TELESECUNDARIA RIVA	EV	1/9/2024	CDS909065HAMMRLTDS	COS909065HAMMRLTDS	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
445	DEGIDO SERRATO MA. SANTIAGO	INTENDENTE PREESCOLAR PURILAUCAO	EV	1/9/2024	DES57704DMMNLNR02	DES57704DMMNLNR02	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
446	DÍAZ VILA MARIA DEI CARMEN	INTENDENTE PRIMARIA UPIHUEL	EV	1/9/2024	DIV639232MMNLML09	DIV639232MMNLML09	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
447	ESCUADRA GÓMEZ YANETT	INTENDENTE PRIMARIA PURILAUCAO	EV	1/9/2024	EUG981103MMNSMKN1	EUG981103MMNSMKN1	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
448	FLORES VENECES ELVIA	INTENDENTE PREESCOLAR EL TIMBRE	EV	1/9/2024	FOV680523MMNLML09	FOV680523MMNLML09	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
449	GARCIA BENITEZ DIANA ELIA	INTENDENTE PRESIDENTE DE CABECERA	EV	1/9/2024	GAB4951073MMNSMKN09	GAB4951073MMNSMKN09	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
450	GARCIA CARRANZA MARITZA LAURA	INTENDENTE PRIMARIA CEBAS DE TRUJILLO	EV	1/9/2024	GAC000103BMMNRFR80	GAC000103BMMNRFR80	117.3684211	6.000,00	\$	7.894,74	\$	986,84	0	\$	254,61	0	\$	254,61	\$	7.640,13	\$	986,84	\$	6.000,00	\$	6.000,00	\$	3.000,00	\$	0	\$	3.000,00	\$
451	GARCIA PÉREZ ABIGAIL RODRÍGUEZ	INTENDENTE PRIMARIA RODRÍGUEZ	EV	1/9/2024	GAP4931073MMNSMKN09	GAP4931073MMNSMKN09	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
452	GUADALUPE GUADALUPE	INTENDENTE TELEBACHILLERATO RIVADAVIA	EV	1/9/2024	GOP676703MMNLMLD18	GOP676703MMNLMLD18	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
453	GONZÁLEZ PÉREZ REGINOR DIBENSI DOMINGO	INTENDENTE PREESCOLAR ZIRILGUAJAO	EV	1/9/2024	GDP091123MMNSMKN01	GDP091123MMNSMKN01	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
454	HERNÁNDEZ MARTÍNEZ BENITO	INTENDENTE PRIMARIA CEBAS DE TRUJILLO	EV	1/9/2024	HEM686203MMNSMKN07	HEM686203MMNSMKN07	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
455	HERNÁNDEZ SERRATO MARINA	INTENDENTE PRIMARIA CHICO	EV	1/9/2024	HESM91093MMNSMKN04	HESM91093MMNSMKN04	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
456	HERNÁNDEZ SOYO DANIEL ALBARRÁN	VEADOR DE PRIMARIA ALBARRÁN	EV	1/9/2024	HES9292823MMNSMKN02	HES9292823MMNSMKN02	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
457	HUERA BÉNTEZ ITZEL	INTENDENTE BACHILLERES ZAPOTE CHICO	EV	1/9/2024	HUB981023MMNSMKN04	HUB981023MMNSMKN04	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
458	LOPEZ SALAZAR DOMITILA CARRERA	SURENTE MESTRA PRIMARIA DEL CARRON	PV	1/9/2024	LOP68203MMNSMKN01	LOP68203MMNSMKN01	117.3684211	6.000,00	\$	7.894,74	\$	986,84	0	\$	254,61	0	\$	254,61	\$	7.640,13	\$	986,84	\$	6.000,00	\$	6.000,00	\$	3.000,00	\$	0	\$	3.000,00	\$
459	LUNA RAMÍREZ JUANITA	INTENDENTE PRIMARIA CUITALES	EV	1/9/2024	LUR860503MMNSMKN02	LUR860503MMNSMKN02	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
460	LUVIÑO CALLEJOS NELSON BLADIMIR	INTENDENTE BACHILLERES SAN MIGUEL	EV	1/9/2024	LUG979803MMNSMKN08	LUG979803MMNSMKN08	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
461	MENDIOLA ABURTO JOSE MIGUEL C.	INTENDENTE SECUNDARIA SAN MIGUEL C.	EV	1/9/2024	MEA901031MMNSMKN00	MEA901031MMNSMKN00	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
462	MORALES SALAZAR MARI BELLA	INTENDENTE PRIM. ARROYO DE LAS VACAS	EV	1/9/2024	MOS86803MMNSMKN09	MOS86803MMNSMKN09	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
463	NAVARO VAZQUEZ HEDI	INTENDENTE PRIMARIA CEBAS DE TRUJILLO	EV	1/9/2024	NAV800803MMNSMKN06	NAV800803MMNSMKN06	219.1202269	8.184,00	\$	10.798,42	\$	1.346,05	0	\$	485,22	0	\$	485,22	\$	10.283,20	\$	1.346,05	\$	8.000,00	\$	8.000,00	\$	4.000,00	\$	0	\$	4.000,00	\$
464	OLIVERES JAIMES DEBY	INTENDENTE SECUNDARIA EL RODEO	EV	1/9/2024	OJUS810303MMNSMKN03	OJUS810303MMNSMKN03	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
465	OLIVERES SAUCEDO LETICIA TIMBER	INTENDENTE PRIMARIA TIMBER	EV	1/9/2024	OJUS912203MMNSMKN03	OJUS912203MMNSMKN03	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
466	PÉREZ DE POMPA MA. CARMEN	INTENDENTE PRIMARIA PURILAUCAO	EV	1/9/2024	PEP7490303MMNSMKN01	PEP7490303MMNSMKN01	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
467	PÉREZ AVILES MECECALI LAS ANDANES	INTENDENTE PRIMARIA LAS ANDANES	EV	1/9/2024	PEA84951133MMNSMKN02	PEA84951133MMNSMKN02	117.3684211	6.000,00	\$	7.894,74	\$	986,84	0	\$	254,61	0	\$	254,61	\$	7.640,13	\$	986,84	\$	6.000,00	\$	6.000,00	\$	3.000,00	\$	0	\$	3.000,00	\$
468	PÉREZ CABRERA ANA HIRE BRENDIA ARSIEL	INTENDENTE DE PREESCOLAR LAS ANDANES	EV	1/9/2024	PEA897023MMNSMKN02	PEA897023MMNSMKN02	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
469	PONCE VENECES ADELA	INTENDENTE PRIMARIA PUJAHUASO	EV	1/9/2024	POV488114MMNSMKN06	POV488114MMNSMKN06	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
470	PULIDO CAMPOS GENIA	INTENDENTE PRIMARIA PUJAHUASO	EV	1/9/2024	PUC72073MMNSMKN03	PUC72073MMNSMKN03	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
471	QUEVEDA MARTÍNEZ JORDAN ELI	INTENDENTE PRIMARIA ZAPOTE CHICO	EV	1/9/2024	QUA95103MMNSMKN07	QUA95103MMNSMKN07	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
472	REYES MAYA GREGORIO	INTENDENTE PRIMARIA SAN MIGUEL CARRARO	EV	1/9/2024	REH65803MMNSMKN04	REH65803MMNSMKN04	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
473	SALAZAR GIOHNA ELIZABETH	INTENDENTE ZAPOTE CHICO	EV	1/9/2024	SAG652081MMNSMKN05	SAG652081MMNSMKN05	117.3684211	6.000,00	\$	7.894,74	\$	986,84	0	\$	254,61	0	\$	254,61	\$	7.640,13	\$	986,84	\$	6.000,00	\$	6.000,00	\$	3.000,00	\$	0	\$	3.000,00	\$
474	SANCHEZ AREOLA MARTIN	INTENDENTE PRIMARIA ZIRILGUAJAO	EV	1/9/2024	SAAN880220MMNSMKN06	SAAN880220MMNSMKN06	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
475	SANTIAGO GONZÁLEZ JULIANA	INTENDENTE BACHILLERES PURILAUCAO	EV	1/9/2024	SAG6970303MMNSMKN04	SAG6970303MMNSMKN04	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
476	SANTOS SALINAS MA. IRENE	INTENDENTE PRIMARIA ZAPOTE CHICO	EV	1/9/2024	SAS17072MMNSMKN04	SAS17072MMNSMKN04	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$	5.176,97	\$	657,89	\$	4.000,00	\$	4.000,00	\$	2.000,00	\$	0	\$	2.000,00	\$
477	SEANAS GABRIELA REINA	INTENDENTE TEL. SEC. CARAMUCIARO	EV	1/9/2024	SEG678802MMNSMKN00	SEG678802MMNSMKN00	111.5789474	4.000,00	\$	5.265,16	\$	657,89	0	\$	86,19	0	\$	86,19	\$														

478	TARFEA SALAZAR SILVIA	EV	1/9/2024	INTENDENTE PREESCOLAR EL LIMÓN	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
479	VAZQUEZ DUJAN YESSICA	EV	1/9/2024	MAESTRA MUNICIPAL PREESC. CEIBAS DE T.	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
480	VILLACORTES MARGARITA	EV	1/9/2024	INTENDENTE PRIMARIA SIETE CARRERAS	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
481	VILLACORTES FRANCISCO	EV	1/9/2024	INTENDENTE CERRITOS SIETE CARRERAS	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
482	VILLA GUTIERREZ YCENTA MAGALUCC	EV	1/9/2024	INTENDENTE PREESCOLAR SAN MAGALUCC	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
483	ZAVALA CAMPOS LISABEL GUARANGEGU	EV	1/9/2024	INTENDENTE SECUNDARIA GUARANGEGU	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
484	ALCARAZ ALVAREZ GUILLERMINA	EV	1/9/2024	INTENDENTE TELE. SEC. TEZENIS/SAJARD	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
485	ANGUANO SANCHEZ NENA CARLOS.	EV	1/9/2024	TELESECUNDARIA SAN CARLOS.	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
486	BUSTO JAMES NORA CELI EL TIORRE	EV	1/9/2024	INTENDENTE PRIMARIA EL TIORRE	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
487	FLORES HERNANDEZ HERMISTA	EV	1/9/2024	INTENDENTE PRIM. ARROYO DE LAS VACAS	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
488	GOMEZ CERVANTES CIBELIA	EV	1/9/2024	INTENDENTE SECUNDARIA PURUNGUELO	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
489	GUTIERREZ FEREZ DOMINGO	EV	1/9/2024	INTENDENTE PRIMARIA ZAPOTE GANDJE	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
490	JAIMS MORAICON MAXIMILINA	EV	1/9/2024	TELESECUNDARIA EL TIMBRE	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
491	MOLINA VILCHES BRENDA ESPERIDI	EV	1/9/2024	INTENDENTE PRIMARIA PURUNGUELO	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
492	PEEZ CHARRES MARISOL	EV	1/9/2024	INTENDENTE PREESCOLAR ZAPOTE	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
493	PRENSA SALGADO MARIA MABEL	EV	1/9/2024	SECRETARIA PRIMARIA PURUNGUELO	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
494	RAMIREZ GALARZA HONRINA	EV	1/9/2024	INTENDENTE PREESCOLAR LA ESCONDIDA	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
495	REYES PEREZ NEGRON ALBER VIENTE	EV	1/9/2024	MAESTRO SECUNDARIA TIQUICHEO	415.5947988	\$	13,236.00	\$	17,419.73	\$	2,116.57	0	\$	1,208.45	10,11	\$	1,235.00	\$	1,454.56	\$	16,207.34	\$	2,116.86	\$	12,000.00	\$	6,616.00	\$	618.00	0	\$	6,000.00
496	ROSA SANTI BAREZ BUNGO VIDRIANA	EV	16/11/2024	MAESTRA J.E. SECUNDARIA EL LIMON	249.2105263	\$	8,184.00	\$	10,796.42	\$	1,366.05	0	\$	485.22	3	\$	184.00	\$	669.22	\$	10,283.20	\$	1,346.05	\$	8,000.00	\$	4,051.00	\$	92.00	0	\$	4,000.00
497	URBINA ZAVALA MARIA DE LOS ANGELES	EV	1/9/2024	TELESECUNDARIA ZAPOTE GDE.	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
498	ULLUJ RUIZ MARIA DE LOURDES	EV	1/9/2024	PSICOLOGA PRIMARIA EL LIMON	117.6842111	\$	6,000.00	\$	7,894.74	\$	986.64	0	\$	254.61	3	\$	-	\$	214.61	\$	7,640.13	\$	986.84	\$	6,000.00	\$	3,000.00	\$	-	0	\$	3,000.00
499	MERLAN GOMEZ ANABEL ALBARRAN	EV	1/12/2024	INTENDENTE PRIMARIA ALBARRAN	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
500	BENITEZ NIETO ROSA DEL LIMON	EV	16/11/2024	INTENDENTE T.S. PASO DEL LIMON	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
501	CRUZ ZELGADO MARIA GUADALUPE	EV	16/11/2024	INTENDENTE PREESCOLAR TIQUICHEO	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
502	MARTINEZ MONCARRON NILE	EV	16/11/2024	INTENDENTE PRIMARIA TERRENO	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
503	MARTINEZ CARBAL NORRIA	EV	31/1/2025	MAESTRO TELESECUNDARIA PURUNGUELO	144.4738842	\$	5,000.00	\$	6,576.95	\$	822.37	0	\$	170.40	3	\$	-	\$	170.40	\$	6,406.55	\$	822.37	\$	5,000.00	\$	2,500.00	\$	-	0	\$	2,500.00
504	ORTIZ GONZALEZ EFRAIN	EV	31/1/2025	MAESTRO TELESECUNDARIA PURUNGUELO	144.4738842	\$	5,000.00	\$	6,576.95	\$	822.37	0	\$	170.40	3	\$	-	\$	170.40	\$	6,406.55	\$	822.37	\$	5,000.00	\$	2,500.00	\$	-	0	\$	2,500.00
505	GONZALEZ PEREZ NEGRON ANABEL	EV	31/1/2025	INTENDENTE PRIMARIA LUMBEZA CALLE EL LIMON	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
506	MONSIEY AVILES GOURIA	EV	31/1/2025	INTENDENTE PRIMARIA COPANDARO	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
507	PEÑA GARCIA LISSET CEIBAS	EV	16/2/2025	MAESTRA MUNICIPAL CEIBAS	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
508	BRAYO GAVINA RAQUEL VERDE	EV	16/2/2025	PREESCOLAR ARROYO VERDE	94.68421053	\$	3,000.00	\$	3,947.37	\$	493.42	0	\$	10.62	3	\$	-	\$	10.62	\$	3,936.75	\$	493.42	\$	3,000.00	\$	1,500.00	\$	-	0	\$	1,500.00
509	HUERTA HERNANDEZ FURIA CONCEPCION	EV	16/3/2025	INTENDENTE PRIMARIA FUERTE FUERTE	111.5789474	\$	4,000.00	\$	5,355.16	\$	657.89	0	\$	86.19	3	\$	-	\$	5,176.97	\$	657.89	\$	4,000.00	\$	2,000.00	\$	-	0	\$	2,000.00		
510	VAZQUEZ LUVIANO MIGUEL CEIBAS	EV	16/3/2025	MAESTRO MUNICIPAL CEIBAS	117.6842111	\$	6,000.00	\$	7,894.74	\$	986.64	0	\$	254.61	3	\$	-	\$	254.61	\$	7,640.13	\$	986.84	\$	6,000.00	\$	3,000.00	\$	-	0	\$	3,000.00
511	VARGAS RETNOSO RAFAEL JOSEFA ORTIZ	EV	31/3/2025	INTENDENTE PRIMARIA JOSEFA ORTIZ	117.6842111	\$	6,000.00	\$	7,894.74	\$	986.64	0	\$	254.61	3	\$	-	\$	254.61	\$	7,640.13	\$	986.84	\$	6,000.00	\$	3,000.00	\$	-	0	\$	3,000.00

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	SUeldo Base Mensual	Aguijaldo	Prima Vacacional	Sueldo al Empleo	ISR Aguijaldo	ISR Prima Vacacional	ISR Sueldo	ISR Total	Aguijaldo Neto	Prima Vacacional Neta	Neto Mensual	Sueldo Quincenal	ISR Quincenal	Sueldo Quincenal	Neto Quincenal
512	HERNANDEZ CARRAZO MARIA DELGARDIN	MAESTRA TELESECUNDARIA EL INDEPENDIENTE	EV	31/3/2025	HEC288307MMNRR8B	HEC88B307LV1	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
513	GUTIERREZ ARRES ARSENEL ZIRILCIBARDO	TELESECUNDARIA ZIRILCIBARDO	EV	31/3/2025	GUA4891139MINTRR08	GUA489112919	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
514	MOMROY ANILES RECRE PALACIO	INTENDENTE ESCUELA RIVA PALACIO	EV	31/3/2025	MOC657807MMNINVC04	MOC657803273X1	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
515	OLIVERES SAUCEDO ADELA	INTENDENTE LIMPIEZA DE PATIO H	EV	31/3/2025	OIS487832MMNLC001	OIS487832UHQ	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
516	JAIMES GOMEZ AROD	INTENDENTE AJUNTAMIENTO	EV	1/9/2024	JAG487420MMNMB06	JAG4874208NA	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
517	SILVA CASTRO ARACELI	PROFESORADO TELESECUNDARIO	EV	16/4/2025	SIC4850531MMNLS305	SIC485053619	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
518	ESPINOSA LOPEZ JESUS	INTENDENTE DE PREESCOLAR EN NUEVO ALBARAN	EV	1/7/2025	ELI605438-MNNSFK97	EI605438JUTA	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
519	VILLEGAS BARRERA MARIA ISABEL	INTENDENTE DE CALLE	EV	16/6/2025	VIB650732MDFL8506	VIB650732T49	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
520	JAIMES GUTIERREZ LARIKSETH	MAESTRA TELESECUNDARIA DE MAESTRO MUNICIPAL	EV	16/9/2025	JAG191224MMNMT00	JAG191224UV1	117.864211	6,000.00	7,894.74	986.84	0	254.61	0	0	254.61	7,640.13	986.84	6,000.00	3,000.00	0	0	3,000.00
521	GALLEOS DELGADO JUAN ANDRES	PRIMARIA DE BUENA VISTA	EV	16/10/2025	GAD1970729HMLLN02	GAD1970729-23	114.4736842	5,000.00	6,578.95	822.37	0	170.40	0	0	170.40	6,408.55	822.37	5,000.00	2,500.00	0	0	2,500.00
522	RIVERA MENDOZA MARIA GUADALUPE	INTENDENTE PREESCOLAR DEL LIMON	EV	16/9/2025	RIM65707MMNINVD09	RIM657070490	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
523	SALAZAR RUIZ BERNABIA VALEN	INTENDENTE PREESCOLAR DEL LIMON	EV	16/9/2025	SAR8999421MMNLR08	SAR8999421V8	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00
524	MARTINEZ CARBAJAL JANETH	INTENDENTE DE COTEM LIMON	PV	1/11/2025	MAR1869231MMNABR04	MAR1869231T4	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00

TOTAL	577,698.00	760,010.53	95,001.32	11,368.79	15.38	5,698.00	21,992.14	738,641.74	94,985.97	572,000.00	288,804.00	2,894.00	0	0	2,894.00	6,931,296.00	67,296.00	6,864,000.00	6,931,296.00	67,296.00	0	0	2,894,000.00
TOTAL ANUAL UR. 016 COORDINACIÓN DE EDUCACIÓN	6,931,296.00	760,010.53	95,001.32	11,368.79	15.38	67,296.00	0	738,641.74	94,985.97	6,864,000.00	6,931,296.00	67,296.00	0	0	67,296.00	6,864,000.00	67,296.00	6,864,000.00	6,931,296.00	67,296.00	0	0	6,864,000.00

MUNICIPIO 282
 UPP: 21111 TOUNCIEFO MICHOCÁN
 UR: 017 ECOLOGÍA Y MEDIO AMBIENTE

PROGRAMA: INFRASTRUCTURA Y SERVICIOS PÚBLICOS MUNICIPALES

NÚMERO EMPLEADO	NOMBRE COMPLETO	PUESTO	PLAZA	FECHA DE INGRESO	CURP	RFC	SALARIO DIARIO	Sueldo Base Mensual	Aguijaldo	Prima Vacacional	Sueldo al Empleo	ISR Aguijaldo	ISR Prima Vacacional	ISR Sueldo	ISR Total	Aguijaldo Neto	Prima Vacacional Neta	Neto Mensual	Sueldo Quincenal	ISR Quincenal	Sueldo Quincenal	Neto Quincenal
525	MARQUEZ JAIMES LUJAN GERARDO	TITULAR DE ECOLOGIA	C	1/9/2024	PAU181035HMLMMD03	PAU181035R86	317.884211	10,864.00	14,294.74	1,786.64	0	888.24	2.68	864.00	1,702.92	13,481.80	1,786.64	10,000.00	5,432.00	482.00	0	5,000.00
526	AGUIRE SOLORZANO CHRISTIAN OSWALDO	BIOLOGO DE ECOLOGIA Y MEDIO AMBIENTE	C	1/9/2024	AUS5261023HMLNCH02	AUS5261023127	249.2105263	8,184.00	10,798.42	1,346.05	0	485.22	3	184.00	669.22	10,283.20	1,346.05	8,000.00	4,092.00	92.00	0	4,000.00
527	MORANO PADILLA BLANCA YAMILETH	SECRETARIA DE ECOLOGIA	C	1/9/2024	MOR0306306MMNDDJ46	MOR0306306B08	212.2584211	7,096.00	9,288.47	1,161.18	0	343.87	0	60.00	403.87	8,945.60	1,161.18	7,000.00	3,510.00	30.00	0	3,500.00
528	REINOSO QUINTERO NISGOL	AYUDANTE ECOLOGIA	C	16/11/2024	REOM06407HMYNIG48	REOM0640728T0	111.5789474	4,000.00	5,255.18	657.89	0	86.19	0	0	86.19	5,176.97	657.89	4,000.00	2,000.00	0	0	2,000.00

TOTAL	90,108.00	98,615.79	4,951.97	1,751.52	2.68	11,080.00	1,862.14	37,864.27	4,949.35	29,000.00	15,054.00	554.00	0	0	554.00	3,786,427	4,949.35	29,000.00	15,054.00	554.00	0	15,054.00
TOTAL ANUAL UR. 017 ECOLOGIA Y MEDIO AMBIENTE	90,108.00	98,615.79	4,951.97	1,751.52	2.68	11,080.00	0	37,864.27	4,949.35	29,000.00	15,054.00	554.00	0	0	554.00	3,786,427	4,949.35	29,000.00	15,054.00	554.00	0	15,054.00



H. AYUNTAMIENTO DE TIQUICHEO MICHOACÁN
TABULADOR DE SUELDOS EJERCICIO 2026



TABULADOR DE SUELDOS					
			UR 01 PRESIDENCIA		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
1	PRESIDENTE MUNICIPAL	A	1	E	\$ 92,096.00
2	ASISTENTE PERSONAL	A	1	C	\$ 23,312.00
3	ASISTENTE PERSONAL	B	1	C	\$ 18,224.00
4	DIRECTORA SECRETARÍA DE LA MUJER	A	1	C	\$ 15,682.00
5	ASISTENTE DE PRESIDENCIA	A	1	C	\$ 15,682.00
6	ASISTENTE DE PRESIDENCIA	B	2	C	\$ 10,864.00
7	ASESOR	A	4	C	\$ 10,864.00
8	SECRETARIA DE LA SECRETARÍA DE LA MUJER	A	1	C	\$ 7,060.00
9	MAESTRA DE TALLER DE PINTURA	A	1	C	\$ 9,744.00
10	ASISTENTE PERSONAL	C	1	C	\$ 6,000.00
11	SECRETARIA DE LA SECRETARÍA DE LA MUJER	B	2	C	\$ 6,000.00
12	PSICÓLOGA DEL DIF MUNICIPAL	A	1	C	\$ 6,000.00
13	AUXILIAR SECRETARÍA DE LA MUJER	A	1	C	\$ 6,000.00
14	ENCARGADA DE MANUALIDADES	A	1	C	\$ 6,000.00
15	SECRETARIA	A	1	C	\$ 5,000.00
TOTAL			20		

TABULADOR DE SUELDOS					
			UR 02 SINDICATURA		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
16	SINDICO MUNICIPAL	A	1	E	\$ 49,238.00
17	JURIDICO	A	1	C	\$ 10,864.00
18	AUXILIAR JURIDICO	A	1	C	\$ 13,236.00
TOTAL			3		

TABULADOR DE SUELDOS					
			UR 03 REGIDURIA		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
19	REGIDOR MUNICIPAL	A	5	E	\$ 33,548.00
20	REGIDOR MUNICIPAL	B	2	E	\$ 20,768.00
21	SUPLENTE DE REGIDOR	A	1	C	\$ 10,864.00
22	SECRETARIA	A	1	C	\$ 7,060.00
TOTAL			9		

TABULADOR DE SUELDOS					
			UR 04 SECRETARÍA		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
23	SECRETARIO GENERAL	A	1	C	\$ 28,398.00
24	DIRECTORA DE EVENTOS	A	1	C	\$ 18,224.00
25	TITULAR DEL MIGRANTE	A	1	C	\$ 16,952.00
26	TITULAR DE TRANSPARENCIA	A	1	C	\$ 15,682.00

27	TITULAR INSTITUTO DE LA JUVENTUD	A	1	C	\$	10,864.00
28	COMUNICACIÓN SOCIAL	A	1	C	\$	14,456.00
29	AUXILIAR ADMINISTRATIVO	A	1	C	\$	13,236.00
30	COMUNICACIÓN SOCIAL	B	1	C	\$	10,864.00
31	COORDINADOR MIGRANTE	A	1	C	\$	13,236.00
32	AUXILIAR DE TRANSPARENCIA	A	1	C	\$	10,864.00
33	COORDINADORA DE EVENTOS	A	1	C	\$	10,864.00
34	AUXILIAR INSTITUTO DE LA JUVENTUD	A	1	C	\$	6,000.00
35	SECRETARIA	A	1	C	\$	9,742.00
36	COMUNICACION SOCIAL	B	1	C	\$	8,184.00
37	RESPONSABLE DE CARTILLAS	A	1	C	\$	8,184.00
38	SECRETARIA MIGRANTE	A	1	C	\$	8,184.00
39	AUXILIAR DE EVENTOS	A	1	C	\$	8,184.00
40	ARCHIVO	A	1	C	\$	7,060.00
41	AUXILIAR DE EVENTOS	C	2	C	\$	5,000.00
42	SECRETARIA JEFE DE TENENCIA	A	1	EV	\$	6,000.00
43	AUXILIAR DE EVENTOS	B	2	C	\$	6,000.00
44	JEFE DE TENENCIA	A	3	E	\$	6,000.00
45	AUXILIAR DE COMUNICACIÓN SOCIAL	A	1	EV	\$	15,682.00
46	SECRETARIA JEFE DE TENENCIA	B	3	EV	\$	4,000.00
TOTAL			30			

TABULADOR DE SUELDOS						
			UR 05	TESORERÍA		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN						
EJERCICIO PRESUPUESTAL: 2026						
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL	
47	TESORERA MUNICIPAL	A	1	C	\$	33,548.00
48	CONTADOR GENERAL	A	1	C	\$	23,312.00
49	CAJERA Y ANALISTA DE CUENTAS	A	1	C	\$	18,224.00
50	AUXILIAR CONTABLE	A	2	C	\$	13,236.00
51	SECRETARIA DE TESORERÍA	A	1	C	\$	13,236.00
TOTAL			6			

TABULADOR DE SUELDOS						
			UR 06	CONTRALORÍA		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN						
EJERCICIO PRESUPUESTAL: 2026						
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL	
52	CONTRALOR MUNICIPAL	A	1	C	\$	23,312.00
53	AUXILIAR DE CONTRALOR	A	1	C	\$	13,236.00
54	AUXILIAR CONTABLE	A	1	C	\$	9,742.00
TOTAL			2			

TABULADOR DE SUELDOS						
			UR 07	OBRAS PÚBLICAS Y URBANISMO		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN						
EJERCICIO PRESUPUESTAL: 2026						
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL	
55	DIRECTOR DE OBRAS PÚBLICAS	A	1	C	\$	28,398.00
56	INGENIERO DE OBRAS PÚBLICAS	A	1	EV	\$	15,682.00
57	SUPERVISOR DE OBRAS	A	1	EV	\$	20,768.00
58	ARQUITECTA	A	1	EV	\$	13,236.00
59	SECRETARIO/A	A	1	EV	\$	13,236.00
60	SECRETARIO/A	B	1	EV	\$	9,742.00
61	AUXILIAR DE OBRAS PÚBLICAS	A	1	EV	\$	9,742.00
62	AUXILIAR DE OBRAS PÚBLICAS	B	1	EV	\$	6,000.00
TOTAL			8			

TABULADOR DE SUELDOS					
UR 08 SEGURIDAD PÚBLICA					
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN					
EJERCICIO PRESUPUESTAL: 2026					
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
63	DIRECTOR DE SEGURIDAD PÚBLICA	A	1	C	\$ 30,940.00
64	ELEMENTO	A	2	C	\$ 19,496.00
65	MÉDICO COORDINADOR	A	1	C	\$ 13,236.00
66	PRIMER COMANDANTE	A	1	C	\$ 18,224.00
67	JEFE DE GRUPO ADMINISTRATIVO	A	1	C	\$ 18,224.00
68	JEFE DE GRUPO OPERATIVO	A	1	C	\$ 18,224.00
69	AUXILIAR DE CLÍNICA PURUNGUEO	A	1	C	\$ 15,682.00
70	ELEMENTO	B	1	C	\$ 18,224.00
71	ENLACE PROTECCIÓN CIVIL TIQUICHEO	A	1	C	\$ 13,236.00
72	CHOFER DE AMBULANCIA	A	2	C	\$ 10,864.00
73	AUXILIAR DE PROTECCIÓN CIVIL	A	1	C	\$ 18,224.00
74	ENLACE PROTECCIÓN CIVIL ZIRUCUARO	A	1	C	\$ 4,000.00
75	AUXILIAR DE PROTECCIÓN CIVIL	B	1	C	\$ 10,864.00
76	PARAMEDICO	A	1	C	\$ 10,864.00
77	ENFERMERA TIQUICHEO	A	2	C	\$ 10,864.00
78	ENFERMERA RIVAPALACIO	A	1	C	\$ 10,864.00
79	ENFERMERA DEL UBR	A	1	C	\$ 10,864.00
80	ENLACE	A	1	C	\$ 8,184.00
81	ELEMENTO	C	3	C	\$ 15,682.00
82	ELEMENTO	D	15	C	\$ 14,454.00
83	AUXILIAR DE CLÍNICA BUENA VISTA	A	1	C	\$ 4,000.00
84	AUXILIAR DE CLÍNICA SIETE CARRERAS	A	1	C	\$ 4,000.00
85	AUXILIAR EN CLÍNICA CUARANGUEO	A	1	C	\$ 4,000.00
86	AUXILIAR CLÍNICA SAN MIGUEL CANARIO	A	1	C	\$ 4,000.00
87	ENLACE PROTECCIÓN CIVIL TIQUICHEO	B	1	C	\$ 4,000.00
88	DR. DEL AYUNTAMIENTO	A	1	C	\$ 15,682.00
89	AUXILIAR ADMINISTRATIVO DE PROTECCION CIVIL	A	1	C	\$ 10,864.00
90	AUXILIAR CLÍNICA EL PALMAR	A	1	C	\$ 4,000.00
TOTAL			47		

TABULADOR DE SUELDOS					
UR 09 OFICIALÍA MAYOR					
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN					
EJERCICIO PRESUPUESTAL: 2026					
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
91	OFICIAL MAYOR	A	1	C	\$ 23,312.00
92	AUXILIAR DE OFICIALÍA	A	1	C	\$ 18,224.00
93	OPERADOR DE MAQUINARIA EL LIMÓN	A	1	EV	\$ 20,768.00
94	OPERADOR	A	1	EV	\$ 15,682.00
95	AUXILIAR DE OFICIALÍA	A	1	EV	\$ 13,236.00
96	CHOFER	A	1	EV	\$ 8,184.00
97	CHOFER CAMIÓN DE BASURA EL LIMÓN	A	1	EV	\$ 13,236.00
98	CHOFER EL LIMÓN	A	1	EV	\$ 13,236.00
99	ELECTRICO OFICIALÍA TIQUICHEO	A	1	EV	\$ 10,864.00
100	OJALATERO OFICIALÍA MAYOR TIQUICHEO	A	1	EV	\$ 10,864.00
101	TALACHERO	A	1	EV	\$ 15,682.00
102	MECÁNICO DE DIESEL TIQUICHEO	A	1	EV	\$ 10,864.00
103	PARQUE VEHICULAR TIQUICHEO	A	1	EV	\$ 10,864.00
104	MECÁNICO TEMPORAL TIQUICHEO	A	1	EV	\$ 10,864.00
105	SECRETARIA DE OFICIALIA TIQUICHEO	A	1	EV	\$ 14,456.00
106	CHOFER DE PIPA ZAPOTE CHICO	A	1	EV	\$ 12,040.00
107	CHOFER ESCOLAR LIMÓN-MOJARRAS ZAPOTE GDE	A	1	EV	\$ 13,236.00
108	CHOFER PIPA EL LIMON- TIQUICHEO	A	1	EV	\$ 10,864.00
109	CHOFER ESCOLAR CEIBAS DE TRUJILLO	A	1	EV	\$ 8,184.00

110	TITULAR DEL RASTRO TIQUICHEO	A	1	EV	\$	8,184.00
111	VELADOR CORRALÓN TIQUICHEO	A	1	EV	\$	6,000.00
112	CHOFER ESCOLAR SAN PEDRO	A	1	EV	\$	5,000.00
113	MECÁNICO TIQUICHEO	A	1	EV	\$	5,000.00
114	CHOFER DE COMBUSTIBLE GUAYABO	A	1	EV	\$	5,000.00
115	VELADOR CORRALÓN TIQUICHEO	A	1	EV	\$	5,000.00
116	CHOFER ESCOLAR TIQUICHEO	A	1	EV	\$	5,000.00
117	INTENDENTE DEL RASTRO TIQUICHEO	A	1	EV	\$	4,000.00
TOTAL			27			

TABULADOR DE SUELDOS						
UR 010			SERVICIOS PÚBLICOS MUNICIPALES			
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026			
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL	
118	DIRECTOR DE SERV. MPALES.	A	1	C	\$	15,682.00
119	AUXILIAR SERVICIOS MUNICIPALES	A	1	EV	\$	15,682.00
120	ELECTRICISTA LIMÓN	A	1	EV	\$	18,224.00
121	SECRETARIA DE SERV MUNICIPALES	A	1	EV	\$	16,952.00
122	PLOMERO MUNICIPAL TIQUICHEO	A	1	EV	\$	13,236.00
123	AUXILIAR SERV MUNICIPALES LIMÓN	A	1	EV	\$	6,000.00
124	COORDINADOR DE INTENDENCIAS	A	1	EV	\$	8,184.00
125	COORDINADOR DE LOS BASUREROS	A	1	EV	\$	10,864.00
126	JARDINERO	A	1	EV	\$	9,742.00
127	CHOFER RECOLECTOR BASURA MONTE GRANDE	A	1	EV	\$	9,742.00
128	COORDINADOR DE SERV. MPALES	A	1	EV	\$	6,000.00
129	AUXILIAR SERVICIOS MUNICIPALES	B	1	EV	\$	13,236.00
130	JEFE DE BOMBEROS TIQUICHEO	A	1	EV	\$	12,040.00
131	AUX. DE JEFE DE BOMBEROS TIQUI.	A	1	EV	\$	12,040.00
132	AYUDANTE ELECTRICISTA LIMÓN	A	1	EV	\$	6,000.00
133	INTENDENTE JEF. DE TENENCIA EL LIMÓN	A	1	EV	\$	6,000.00
134	MAQUINARIA DEL LIMÓN	A	1	EV	\$	4,000.00
135	INTENDENTE IGLESIA EL LIMÓN	A	1	EV	\$	6,000.00
136	INTENDENTE CLÍNICA LIMÓN	A	1	EV	\$	6,000.00
137	INTENDENTE PANTEON TZENTZENGUARO	A	1	EV	\$	6,000.00
138	JARDINERO DE COPANDARO	A	1	EV	\$	8,184.00
139	SERV MUNICIPALES ESCONDIDA	A	1	EV	\$	7,060.00
140	JARDINERO TIQUICHEO	A	1	EV	\$	6,000.00
141	INTENDENTE NUEVO ALBARRÁN	A	1	EV	\$	6,000.00
142	SERVICIOS MUNICIPALES LIMÓN	A	1	EV	\$	8,184.00
143	SERVICIOS MUNICIPALES LIMÓN	B	1	EV	\$	6,000.00
144	BOMBERO PIEDRA CHINA	A	1	EV	\$	6,000.00
145	SECRETARIA DE SERVICIO DE AGUA	A	1	EV	\$	7,060.00
146	AUXILIAR DE PLOMERO TIQUICHEO	A	1	EV	\$	6,000.00
147	INTENDENTE CALLES	A	1	EV	\$	5,000.00
148	INTENDENTE CALLES	B	13	EV	\$	4,000.00
149	RECOLECTOR DE BASURA	A	3	EV	\$	7,060.00
150	INTENDENTE EN QUERETANO	A	1	EV	\$	4,000.00
151	INTENDENTE GLORIETA EL LIMÓN	A	1	EV	\$	4,000.00
152	INTENDENTE IGLESIA PIEDRA CHINA	A	1	EV	\$	4,000.00
153	INTENDENTE IGLESIA TEPEHUAJE	A	1	EV	\$	4,000.00
154	INTENDENTE JARDÍN CEIBAS DE TRUJILLO	A	2	EV	\$	4,000.00
155	INTENDENTE JARDÍN MOJARRAS	A	1	EV	\$	4,000.00
156	INTENDENTE JARDÍN DE TZENTZENGUARO	A	1	EV	\$	4,000.00
157	LIMPIEZA PANTEÓN MPAL TIQUICHEO	A	1	EV	\$	5,000.00
158	INTENDENTE KIOSCO ALBARRÁN	A	1	EV	\$	6,000.00
159	INTENDENTE PRIMARIA EL LIMÓN	A	1	EV	\$	4,000.00
160	INTENDENTE JARDÍN LLANO ZTE. GDE	A	1	EV	\$	4,000.00
161	INTENDENTE IGLESIA ALBARRÁN	A	1	EV	\$	4,000.00
162	INTENDENTE CLÍNICA PASO DEL LIMÓN	A	1	EV	\$	4,000.00
163	INTENDENTE IGLESIA DEL RODEO	A	1	EV	\$	4,000.00

164	INTENDENTE CLÍNICA SAN MIGUEL CA.	A	2	EV	\$	4,000.00
165	INTENDENTE IGLESIA SAN PEDRO	A	1	EV	\$	4,000.00
166	LIMPIEZA DEL IMSS TIQUICHEO	A	2	EV	\$	4,000.00
167	INTENDENTE OFICINAS	A	1	EV	\$	6,000.00
168	INTENDENTE DEL JARDÍN TIQUICHEO	A	1	EV	\$	6,000.00
169	INTENDENTE DEL JARDÍN TIQUICHEO	B	1	EV	\$	4,000.00
170	INTENDENTE OFICINAS	B	5	EV	\$	4,000.00
171	INTENDENTE CALLES	C	1	EV	\$	3,000.00
172	RECOLECTOR DE BASURA EL LIMÓN	A	2	EV	\$	6,000.00
173	CHOFER BASURA CEIBAS DE TRUJILLO	A	1	EV	\$	6,000.00
174	CHOFER RECOLECTOR BASURA ZAPOTE C.	A	1	EV	\$	6,000.00
175	RECOLECTOR DE BASURA CEIBAS DE T.	A	2	EV	\$	6,000.00
176	ASEO IGLESIA ZAPOTE GDE	A	1	EV	\$	4,000.00
177	AUXILIAR PIPA DE AGUA EL LIMÓN	A	1	EV	\$	8,184.00
178	INTENDENTE DEL RASTRO TIQUICHEO	A	1	EV	\$	4,000.00
179	BOMBERO AGUA POTABLE HUAHUASCO	A	1	EV	\$	2,000.00
180	CALLE ZARAGOZA TIQUICHEO	A	1	EV	\$	6,000.00
181	CALLE ZARAGOZA TIQUICHEO	B	1	EV	\$	4,000.00
182	CHOFER CARRO DE BASURA	A	1	EV	\$	8,184.00
183	INTENDENCIA PIEDRA CHINA	A	1	EV	\$	4,000.00
184	INTENDENTE CALLE PURUNGUEO	A	1	EV	\$	4,000.00
185	INTENDENTE CALLE COBAEM	A	1	EV	\$	4,000.00
186	INTENDENTE CALLE EL LIMÓN	A	1	EV	\$	6,000.00
187	INTENDENTE CALLE EL LIMÓN	B	1	EV	\$	4,000.00
188	INTENDENTE CALLE NVO ALBARRÁN	A	1	EV	\$	8,184.00
189	INTENDENTE CANCHA TEPEHUAJE	A	1	EV	\$	4,000.00
190	INTENDENTE CAPILLA PASO DE LIMÓN	A	1	EV	\$	4,000.00
191	INTENDENTE CLÍNICA CEIBAS DE TRUJILLO	A	1	EV	\$	6,000.00
192	INTENDENTE CLÍNICA CUARANGUEO	A	1	EV	\$	4,000.00
193	INTENDENTE CLÍNICA HUAHUASCO	A	1	EV	\$	4,000.00
194	INTENDENTE CLÍNICA PURUNGUEO	A	2	EV	\$	4,000.00
195	INTENDENTE CLÍNICA ZAPOTE CHICO	A	1	EV	\$	4,000.00
196	INTENDENTE DE CANCHA SAN CARLOS	A	1	EV	\$	4,000.00
197	INTENDENTE COMUNIDAD EL PALMAR	A	1	EV	\$	4,000.00
198	INTENDENTE DE CAPILLA EL MANGUITO	A	1	EV	\$	4,000.00
199	INTENDENTE DEL AUDITORIO MUNICIPAL	A	2	EV	\$	4,000.00
200	INTENDENTE DEL PANTEÓN ZTE. GDE.	A	1	EV	\$	4,000.00
201	INTENDENCIA DEL LIMÓN	A	1	EV	\$	4,000.00
202	INTENDENTE DEL LIMÓN	A	1	EV	\$	3,000.00
203	INTENDENTE IGLESIA ZAPOTE GRANDE	A	1	EV	\$	4,000.00
204	INTENDENTE ZAPOTE GRANDE	A	1	EV	\$	3,000.00
205	INTENDENTE CAPILLA EL TIMBRE	A	1	EV	\$	4,000.00
206	LIMPIEZA DEL DIF TIQUICHEO	A	1	EV	\$	4,000.00
207	CAMELLÓN ALBARRAN TIQUICHEO	A	1	EV	\$	4,000.00
208	INTENDENTE JARDÍN ALBARRÁN	A	1	EV	\$	4,000.00
209	CAMELLÓN VENADOS TIQUICHEO	A	1	EV	\$	5,000.00
210	INTENDENTE CANCHA SAN PEDRO	A	1	EV	\$	4,000.00
211	CAMELLÓN ALBARRÁN PIEDRA CHINA	A	1	EV	\$	4,000.00
212	INTENDENCIA ANDADOR ZAPOTE GRANDE	A	1	EV	\$	4,000.00
213	INTENDENTE JARDÍN DEL LIMON	A	2	EV	\$	4,000.00
214	INTENDENTE JARDIN SAN MIGUEL CAN.	A	2	EV	\$	4,000.00
215	INTENDENTE JARDIN PURUNGUEO	A	1	EV	\$	4,000.00
216	INTENDENTE JARDIN TZENTZENGUARO	A	1	EV	\$	4,000.00
217	LIMPIEZA CALLE EL LIMON	A	1	EV	\$	4,000.00
218	LIMPIEZA DEL PANTEON SALITRE	A	2	EV	\$	4,000.00
219	OFICINAS DE ARRIBA TIQUICHEO	A	1	EV	\$	4,000.00
220	RECOLECTOR DE BASURA COPANDARO	A	2	EV	\$	4,000.00
221	RECOLECTOR DE BASURA BUENA VISTA	A	1	EV	\$	5,000.00
222	RECOLECTOR DE BASURA CARRETERA	A	1	EV	\$	4,000.00
223	RECOLECTOR DE BASURA DEL CAMION	A	1	EV	\$	7,060.00
224	SERVICIOS MUNICIPALES	A	1	EV	\$	4,000.00

225	OFICINA TIQUICHEO	A	2	EV	\$	4,000.00
226	PANTEON SAN CARLOS	A	1	EV	\$	4,000.00
227	RECAUDADOR DE BASURA SAN MIGUEL C.	A	1	EV	\$	5,000.00
228	RECAUDADOR DE BASURA SAN MIGUEL C.	B	2	EV	\$	4,000.00
229	SERVICIOS MUNICIPALES TIQUICHEO	B	1	EV	\$	4,000.00
230	LIMPIEZA EL CALVARIO EL LIMON	A	1	EV	\$	4,000.00
231	INTENDENTE DE CLINICA EL LIMON	A	1	EV	\$	6,000.00
232	ALBAÑIL SERVICIOS MUNICIPALES	A	1	EV	\$	9,066.00
233	SERVICIOS MUNICIPALES TIQUICHEO	A	1	EV	\$	9,742.00
234	AYUDANTE GENERAL	A	2	EV	\$	8,184.00
235	AYUDANTE GENERAL	A	1	EV	\$	6,000.00
236	AYUDANTE GENERAL	C	1	EV	\$	3,000.00
237	AYUDANTE GENERAL DEL LIMÓN	A	1	EV	\$	13,236.00
238	AYUDANTE GENERAL SERVICIOS	A	1	EV	\$	5,000.00
239	BOMBERO ANONAS	A	1	EV	\$	2,000.00
240	BOMBERO BELLA VISTA DEL SOL	A	1	EV	\$	6,000.00
241	BOMBERO DE LA ARBOLEDA TIQUICHEO	A	1	EV	\$	6,000.00
242	BOMBERO DE LA CRUZ TIQUICHEO	A	1	EV	\$	6,000.00
243	BOMBERO DE NUEVO EJIDO TIQUICHEO	A	1	EV	\$	6,000.00
244	BOMBERO LAS ANONAS	A	1	EV	\$	4,000.00
245	BOMBERO NUEVO ALBARRAN	A	1	EV	\$	6,000.00
246	BOMBERO ZAPOTE CHICO	A	1	EV	\$	4,000.00
247	BOMBERO ZIRUCUARO	A	2	EV	\$	4,000.00
248	CALLE LA ARBOLEDA TIQUICHEO	A	1	EV	\$	4,000.00
249	CALLE LA CRUZ TIQUICHEO	A	1	EV	\$	5,000.00
250	INTENDENTE PANTEON CEIBAS DE TRUJILLO	A	2	EV	\$	4,000.00
251	INTENDENTE PANTEON GUAYABO	A	1	EV	\$	4,000.00
252	INTENDENTE PANTEON PIEDRA CHINA	A	1	EV	\$	4,000.00
253	INTENDENTE PANTEON PURUNGUEO	A	1	EV	\$	4,000.00
254	INTENDENTE PANTEON GUAYABITO	A	1	EV	\$	4,000.00
255	INTENDENTE PANTEON ZIRUCUARO	A	1	EV	\$	4,000.00
256	INTENDENTE PANTEON SAN PEDRO	A	1	EV	\$	4,000.00
257	SERVICIOS TIQUICHEO	A	1	EV	\$	7,060.00
258	INTENDENTE PANTEÓN EL LIMON	A	2	EV	\$	6,000.00
259	INTENDENTE PANTEON RIVA PALACIO	A	2	EV	\$	4,000.00
260	INTENDENTE PANTEON SAN MIGUEL CAN.	A	2	EV	\$	4,000.00
261	INTENDENTE PIEDRA CHINA	A	1	EV	\$	4,000.00
262	INTENDENTE SAN MIGUEL CANARIO	A	1	EV	\$	5,000.00
263	INTENDENTE PRIMARIA ANONAS	A	1	EV	\$	4,000.00
264	INTENDENTE SAN MIGUEL CANARIO	B	1	EV	\$	4,000.00
265	INTENDETE PANTEON SAN CARLOS	A	1	EV	\$	4,000.00
266	INTENDENTE ZAPOTE CHICO	A	1	EV	\$	4,000.00
267	LIMPIEZA CALLE TIQUICHEO	A	1	EV	\$	4,000.00
268	LIMPIEZA PANTEÓN MUNICIPAL TIQUICHEO	A	1	EV	\$	4,000.00
269	LIMPIEZA TIKI TIQUICHEO	A	1	EV	\$	6,000.00
270	LIMPIEZA TIKI TIQUICHEO	B	1	EV	\$	4,000.00
271	LIMPIEZA TIQUICHEO	A	1	EV	\$	6,000.00
272	BOMBERO DEL POZO DEL RIO TIQUICHEO	A	2	EV	\$	6,000.00
273	BOMBERO FLORES MAGON TIQUICHEO	A	1	EV	\$	6,000.00
274	CARRO DE BASURA TIQUICHEO	A	1	EV	\$	7,060.00
275	CARRO DE BASURA TIQUICHEO	B	1	EV	\$	6,000.00
	TOTAL		196			

TABULADOR DE SUELDOS					
UR 011 SISTEMA MUNICIPAL DE DESARROLLO INTEGRAL FAMILIAR					
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
276	DIRECTOR DEL DIF MUNICIPAL	A	1	C	\$ 13,236.00

277	COORDINADORA DEL DIF	A	1	EV	\$	10,864.00
278	PROMOTORA DIF	A	1	EV	\$	10,864.00
279	PROMOTORA DIF	B	3	EV	\$	8,184.00
280	CHOFER	A	1	EV	\$	13,236.00
281	PSICOLOGA DEL DIF	A	1	EV	\$	8,184.00
282	ENCARGADA DE MANUALIDADES	A	1	EV	\$	8,184.00
283	SECRETARIA DEL DIF	A	1	C	\$	8,184.00
284	SECRETARIA DE URL	A	1	EV	\$	7,060.00
285	AYUDANTE DEL DIF	A	1	EV	\$	6,000.00
286	ENLACE DEL DIF ZAPOTE GRANDE	A	2	EV	\$	4,000.00
287	MENSAJERO DEL DIF	A	1	EV	\$	5,000.00
TOTAL			15			

TABULADOR DE SUELDOS					
UR 012			DESARROLLO RURAL		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
288	TITULAR DE DESARROLLO RURAL	A	1	C	\$ 25,854.00
289	AUXILIAR DE DESARROLLO RURAL	A	1	EV	\$ 15,682.00
290	TITULAR DE ACUICULTURA	A	1	EV	\$ 10,864.00
291	AUXILIAR DE ACUICULTURA	A	1	EV	\$ 10,864.00
292	ENLACE AGROPECUARIO CUARANGUEO	A	1	EV	\$ 6,000.00
293	ENLACE LIMON DE LOS NEGROS	A	2	EV	\$ 6,000.00
294	AUXILIAR EN FOMENTO AGROPECUARIO	A	1	EV	\$ 8,184.00
295	AUXILIAR EN FOMENTO AGROPECUARIO	B	1	EV	\$ 6,000.00
296	ENLACE AGROPECUARIO SIETE CARRERAS	A	1	EV	\$ 8,184.00
297	SECRETARIA	A	2	EV	\$ 7,060.00
298	GESTOR DE FOMENTO AGROPECUARIO	A	1	EV	\$ 6,000.00
299	ENLACE AGROPECUARIO SAN MIGUEL CAN.	A	1	EV	\$ 6,000.00
300	ENLACE AGROPECUARIO HUAHUASCO	A	1	EV	\$ 6,000.00
301	ENLACE DESARROLLO RURAL TERRERO	A	1	EV	\$ 6,000.00
302	ENLACE HUAHUASCO	A	1	EV	\$ 6,000.00
303	SECRETARIO DE ACUICULTURA	A	1	EV	\$ 6,000.00
TOTAL			18		

TABULADOR DE SUELDOS					
UR 013			BIENESTAR MUNICIPAL		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
304	TITULAR DEL BIENESTAR	A	1	C	\$ 15,682.00
305	ENLACE SEDESOL SAN MIGUEL CAN.	A	1	EV	\$ 18,224.00
306	SUBDIRECTOR DEL BIENESTAR	A	1	EV	\$ 15,682.00
307	ASISTENTE DE DESARROLLO SOCIAL	A	1	EV	\$ 15,682.00
308	SECRETARIA	A	1	EV	\$ 10,864.00
309	ENLACE LIMON DE LOS NEGROS	A	2	EV	\$ 6,000.00
310	AUXILIAR OPERATIVO DEL BIENESTAR	A	1	EV	\$ 8,184.00
311	ENLACE SAN MIGUEL CAN.	A	1	EV	\$ 6,000.00
312	ENLACE LIMON DE LOS NEGROS	B	1	EV	\$ 4,000.00
			10		

TABULADOR DE SUELDOS					
UR 014			CASA DE LA CULTURA		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
313	DIRECTORA DE CASA DE CULTURA	A	1	C	\$ 10,864.00

314	COORDINADOR CASA DE LA CULTURA TIQUICHEO	A	1	C	\$	8,184.00
315	COORDINADOR CASA DE LA CULTURA EL LIMÓN	A	1	C	\$	8,184.00
316	MAESTRO DE MÚSICA EL LIMÓN	A	1	C	\$	8,184.00
317	ENCARGADA DE MANUALIDADES	A	1	C	\$	6,000.00
318	MANUALIDADES TIQUICHEO	A	1	C	\$	6,000.00
319	CASA DE LA CULTURA EL LIMÓN	A	1	C	\$	4,000.00
320	SECRETARIA ADMINISTRATIVA EL LIMÓN	A	1	C	\$	6,000.00
321	AYUDANTE CASA CULTURA EL LIMÓN	A	1	C	\$	5,000.00
322	AUXILIAR CASA CULTURA LIMÓN	A	1	C	\$	5,000.00
TOTAL			10			

TABULADOR DE SUELDOS						
UR 015				COORDINACIÓN DEL DEPORTE		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN				EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL	
323	COORDINADORA DE DEPORTES	A	1	C	\$	13,236.00
324	ENLANCE DEPORTES FEMENIL	A	1	C	\$	8,184.00
325	INSTRUCTORA GIMNASIO	A	1	C	\$	8,184.00
326	AUXILIAR DE DEPORTES	A	1	C	\$	8,184.00
327	ENLACE DEPORTES MUJERES	A	1	C	\$	6,000.00
328	ENLACE DEPORTES ZIRUCUARO	A	1	C	\$	6,000.00
329	INTENDENTE SECUNDARIA SIETE CARRERAS	A	1	C	\$	5,000.00
330	ENLACE DEPORTE SAN MIGUEL CANARIO	A	1	C	\$	5,000.00
TOTAL			8			

TABULADOR DE SUELDOS						
UR 016				COORDINACIÓN DE EDUCACIÓN		
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN				EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL	
331	TITULAR DE EDUCACIÓN	A	1	C	\$	10,864.00
332	MAESTRA SECUNDARIA TIQUICHEO	A	1	EV	\$	10,864.00
333	AUXILIAR DE EDUCACIÓN TIQUICHEO	A	1	EV	\$	8,184.00
334	PSICÓLOGA DE ESTANCIA INFANTIL TIQUICHEO	A	1	EV	\$	7,060.00
335	SECRETARIA CECYTEM EL LIMÓN	A	1	EV	\$	6,000.00
336	AUXILIAR DE INTENDENTES EL RODEO	A	1	EV	\$	6,000.00
337	ENLACE DEPORTE EL MANGUITO	A	1	EV	\$	4,000.00
338	VELADOR DE PRIMARIA ALBARRÁN	A	1	EV	\$	4,000.00
339	PSICÓLOGA PRIMARIA EL LIMÓN	A	1	EV	\$	6,000.00
340	SECRETARIA PRIMARIA PURUNGUEO	A	1	EV	\$	4,000.00
341	MAESTRO MUNICIPAL PRIMARIA EL LIMÓN	A	1	EV	\$	8,184.00
342	INTENDENCIA BACHILLERES ZAPOTE CHICO	A	1	EV	\$	4,000.00
343	INTENDENCIA PREESCOLAR LA ESCONDIDA	A	1	EV	\$	4,000.00
344	INTENDENCIA PREESCOLAR HUAHUASCO	A	1	EV	\$	4,000.00
345	INTENDENCIA PRIMARIA COPÁNDARO	A	1	EV	\$	4,000.00
346	INTENDENCIA SECUNDARIA PURUNGUEO	A	1	EV	\$	4,000.00
347	INTENDENTE PREESCOLAR ZAPOTE	A	1	EV	\$	4,000.00
348	INTENDENTE BACHILLERES SAN MIGUEL C.	A	1	EV	\$	4,000.00
349	INTENDENTE CECITEM EL LIMON	A	1	EV	\$	6,000.00
350	INTENDENTE CECITEM EL LIMON	B	1	EV	\$	4,000.00
351	INTENDENTE CECYTEM SIETE CARRERAS	A	1	EV	\$	4,000.00
352	INTENDENTE CALLES	A	1	EV	\$	4,000.00
353	INTENDENTE DE PREESCOLAR EN NUEVO ALBARRAN	A	1	EV	\$	4,000.00
354	INTENDENTE DE PREESCOLAR LAS ANONAS	A	1	EV	\$	4,000.00
355	INTENDENTE PREESCOLAR ARROYO DE LAS VACAS	A	1	EV	\$	4,000.00
356	INTENDENTE PREESCOLAR CARAMECUARO	A	1	EV	\$	4,000.00

357	INTENDENTE PREESCOLAR CEIBAS DE T.	A	1	EV	\$	4,000.00
358	INTENDENTE PREESCOLAR DEL LIMON	A	3	EV	\$	4,000.00
359	INTENDENTE PREESCOLAR LA CEIBITA	A	1	EV	\$	6,000.00
360	INTENDENTE PREESCOLAR EL RODEO	A	1	EV	\$	6,000.00
361	INTENDENTE PREESCOLAR PURUNGUEO	A	1	EV	\$	4,000.00
362	INTENDENTE PREESCOLAR EL TIMBRE	A	2	EV	\$	4,000.00
363	INTENDENTE PREESCOLAR RIVA PALACIO	A	1	EV	\$	4,000.00
364	INTENDENTE PREESCOLAR ZIRUCUARO	A	1	EV	\$	4,000.00
365	INTENDENTE PREESCOLAR ZAPOTE CHICO	A	1	EV	\$	4,000.00
366	INTENDENTE PREESCOLAR SAN MIGUEL C.	A	1	EV	\$	4,000.00
367	INTENDENTE PREESCOLAR TIQUICHEO	A	1	EV	\$	4,000.00
368	INTENDENTE PREESCOLAR ARROYO VERDE	A	1	EV	\$	3,000.00
369	INTENDENTE PREESCOLAR PASO DE LIMÓN	A	1	EV	\$	4,000.00
370	INTENDENTE PRIMARIA CEIBAS DE TRUJILLO	A	1	EV	\$	8,184.00
371	INTENDENTE PRIMARIA CEIBAS DE TRUJILLO	B	1	EV	\$	6,000.00
372	INTENDENTE PRIM. ARROYO DE LAS VACAS	A	2	EV	\$	4,000.00
373	INTENDENTE PRIMARIA ALABARRÁN	A	1	EV	\$	4,000.00
374	INTENDENTE PRIMARIA COPANDARO	A	1	EV	\$	4,000.00
375	INTENDENTE PRIMARIA EL LIMÓN	A	2	EV	\$	6,000.00
376	INTENDENTE PRIMARIA CUITACES	A	1	EV	\$	4,000.00
377	INTENDENTE PRIMARIA CUARANGUEO	A	1	EV	\$	4,000.00
378	INTENDENTE PRIMARIA EL TIMBRE	A	1	EV	\$	4,000.00
379	INTENDENTE PRIMARIA HUAHUASCO	A	1	EV	\$	4,000.00
380	INTENDENTE PRIMARIA PASO DEL LIMÓN	A	1	EV	\$	4,000.00
381	INTENDENTE PRIMARIA PURUNGUEO	A	2	EV	\$	4,000.00
382	INTENDENTE PRIMARIA RODEO	A	1	EV	\$	4,000.00
383	INTENDENTE PRIMARIA LAS ANONAS	A	1	EV	\$	6,000.00
384	INTENDENTE PRIMARIA PURUNGUEO	A	1	EV	\$	4,000.00
385	INTENDENTE PRIMARIA JOSEFA ORTIZ	A	1	EV	\$	6,000.00
386	INTENDENTE PRIMARIA USHIEL	A	1	EV	\$	4,000.00
387	INTENDENTE PRIMARIA TIMBRE	A	1	EV	\$	4,000.00
388	INTENDENTE PRIMARIA SAN MIGUEL CANARIO	A	1	EV	\$	4,000.00
389	INTENDENTE PRIMARIA SIETE CARRERAS	A	1	EV	\$	4,000.00
390	INTENDENTE PRIMARIA TERRERO	A	1	EV	\$	4,000.00
391	INTENDENTE SECUNDARIA EL RODEO	A	1	EV	\$	4,000.00
392	INTENDENTE PRIMARIA ZAPOTE CHICO	A	2	EV	\$	4,000.00
393	INTENDENTE PRIMARIA ZIRÚCUARO	A	1	EV	\$	4,000.00
394	INTENDENTE SECUNDARIA CUARANGUEO	A	1	EV	\$	4,000.00
395	INTENDENTE PRIMARIA ZAPOTE GRANDE	A	1	EV	\$	4,000.00
396	INTENDENTE SECUNDARIA TIQUICHEO	A	1	EV	\$	6,000.00
397	INTENDENTE SUPERVISIÓN ESCOLAR EL LIMÓN	A	1	EV	\$	6,000.00
398	INTENDENTE SUPERVISIÓN ESCOLAR	A	1	EV	\$	9,744.00
399	INTENDENTE SECUNDARIA SAN MIGUEL C.	A	1	EV	\$	4,000.00
400	INTENDENTE T.S. PASO DEL LIMON	A	1	EV	\$	4,000.00
401	INTENDENTE TELESECUNDARIA CEIBAS DE T.	A	2	EV	\$	4,000.00
402	INTENDENTE TELEBACHILLERATO PURUNGUEO	A	2	EV	\$	4,000.00
403	INTENDENTE TEL. SEC. CARAMECUARO	A	1	EV	\$	4,000.00
404	INTENDENTE TELE.SEC. TZENTZENGUARO	A	1	EV	\$	4,000.00
405	INTENDENTE TELESECUNDARIA EL TIMBRE	A	1	EV	\$	4,000.00
406	INTENDENTE TELESECUNDARIA EL LIMÓN	A	1	EV	\$	8,184.00
407	INTENDENTE TURNO VESPERTINO TIQUICHEO	A	1	EV	\$	6,000.00
408	INTENDENTE TELESECUNDARIA RIVA PALACIO	A	1	EV	\$	4,000.00
409	INTENDENTE TELESECUNDARIA ZAPOTE GDE.	A	1	EV	\$	4,000.00
410	INTENDENTE TELESECUNDARIA ZIRUCUARO	A	1	EV	\$	4,000.00
411	MAESTRA DE EDUCACIÓN FÍSICA EL LIMÓN	A	1	EV	\$	8,184.00
412	INTENDENTE ZAPOTE CHICO	A	1	EV	\$	6,000.00
413	INTENDENTE TELESECUNDARIA SAN CARLOS	A	1	EV	\$	4,000.00
414	LIMPIEZA CALLE EL LIMON	A	1	EV	\$	4,000.00
415	LIMPIEZA DE PATIO H. AYUNTAMIENTO	A	1	EV	\$	4,000.00
416	MAESTRA MUNICIPAL EL LIMÓN	A	1	EV	\$	8,184.00
417	MAESTRA MUNICIPAL EL LIMÓN	B	1	EV	\$	6,000.00

418	MAESTRA MUNICIPAL PRIMARIA EL LIMÓN	A	1	EV	\$	6,000.00
419	MAESTRA MUNICIPAL PREESC. CEIBAS DE T.	A	1	EV	\$	4,000.00
420	MAESTRA DE TELESECUNDARIA EL LIMON	A	1	EV	\$	8,184.00
421	MAESTRA MUNICIPAL CEIBAS	A	1	EV	\$	4,000.00
422	MAESTRA TELESECUNDARIA CEIBAS DE T.	A	1	EV	\$	8,184.00
423	MAESTRA PRIMARIA ZAPOTE CHICO	A	1	EV	\$	8,184.00
424	MAESTRA PRIMARIA TIQUICHEO	A	1	EV	\$	6,000.00
425	MAESTRO MUNICIPAL PURUNGUEO	A	1	EV	\$	6,000.00
426	MAESTRA TELESECUNDARIA PURUNGUEO	A	1	EV	\$	5,000.00
427	MAESTRO MUNICIPAL CEIBAS	A	1	EV	\$	6,000.00
428	MAESTRA TELESECUNDARIA EL LIMON	A	1	EV	\$	4,000.00
429	MAESTRA TELESECUNDARIA DE CEIBAS	A	1	EV	\$	6,000.00
430	MAESTRO PRIMARIA TIQUICHEO	A	1	EV	\$	8,184.00
431	MAESTRO MUNICIPAL CEIBAS DE TRUJILLO	A	1	EV	\$	6,000.00
432	MAESTRO SECUNDARIA TIQUICHEO	A	1	EV	\$	13,236.00
433	MAESTRO TELESECUNDARIA PURUNGUEO	A	1	EV	\$	5,000.00
434	MAESTRO MUNICIPAL PRIMARIA DE BUENA VISTA	A	1	EV	\$	5,000.00
435	SUPLENTE MAESTRA PRIMARIA DEL LIMÓN	A	1	EV	\$	6,000.00
TOTAL			114			

TABULADOR DE SUELDOS					
UR 017 ECOLOGÍA Y MEDIO AMBIENTE					
NOMBRE: MUNICIPIO DE TIQUICHEO MICHOACÁN			EJERCICIO PRESUPUESTAL: 2026		
CLAVE	PUESTO	TIPO	NUM	PLAZA	SUELDO BASE MENSUAL
436	TITULAR DE ECOLOGÍA	A	1	C	\$ 10,864.00
437	BIÓLOGO DE ECOLOGÍA Y MEDIO AMBIENTE	A	1	C	\$ 8,184.00
438	AYUDANTE DE ECOLOGÍA	A	1	C	\$ 4,000.00
439	SECRETARIA DE ECOLOGÍA	A	1	C	\$ 5,000.00
TOTAL			4		

COPIA SIN VALOR FISCAL

MUNICIPIO DE TIQUICHEO DE NICOLAS ROMERO, MICHOACÁN																				
DIRECCIÓN DE OBRAS PÚBLICAS																				
2024 - 2027																				
ANEJO PROGRAMÁTICO DE OBRAS																				
MUNICIPIO: 002																				
NOMBRE DEL MUNICIPIO: TIQUICHEO DE NICOLAS ROMERO, MICH.																				
EJERCICIO PRESUPUESTAL: 2026																				
PROYECTO	GRADO DE MARICACION	LUGAR	LÍNEA	P. K. G.	P. K. Y.	C. G.	NOMBRE DE LA OBRA	METAS PROGRAMADAS		COSTO TOTAL	RECURSOS PROGRAMADOS				MODALIDAD DE EJECUCIÓN	PERIODO DE EJECUCIÓN				
								UNIDAD	CANTIDAD		BENEFICIARIOS	DIRECTO	ESTATAL	FEDERAL			FONDO III	FONDO IV	BENEFICIARIOS	
AGUA POTABLE																				
0126	BAJO	CEBAS DE TRUJILLO	1	7	003	022	61301	CONSTRUCCIÓN DE RED DE DISTRIBUCIÓN DE AGUA ENTUBADA EN COLONIA CENTRO DE CEBAS DE TRUJILLO	MTS	1800	1000	\$4,100,000.00	\$0.00	\$0.00	\$0.00	\$4,100,000.00	\$0.00	\$0.00	C	MAY-JUN
0176	HAJO	CEBAS DE TRUJILLO	1	7	003	022	61301	CONSTRUCCIÓN DE RED DE DISTRIBUCIÓN DE AGUA ENTUBADA SALIDA AL GUAYABO EN CEBAS DE TRUJILLO	MN	1000	1000	\$4,100,000.00	\$0.00	\$0.00	\$0.00	\$4,100,000.00	\$0.00	\$0.00	C	NOV-DIC
0326	MEDIO	EL TERRERO	1	7	003	022	61301	DISTRIBUCIÓN DE AGUA POTABLE EN EL TERRERO	MTS	1000	200	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	ADMON	NOV
0426	BAJO	EL LIMON DE PAPTZINDAN	1	7	003	022	61301	CONSTRUCCIÓN DE RED DE DISTRIBUCIÓN DE AGUA POTABLE EN EL LIMON DE PAPTZINDAN	MTS	1000	300	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	ADMON	NOV
TOTAL DE AGUA POTABLE												\$10,200,000.00	\$0.00	\$0.00	\$0.00	\$10,200,000.00	\$0.00	\$0.00		
URBANIZACIÓN																				
0226	ALTO	EL PALMAR	1	7	003	029	61503	MEJORAMIENTO DE CAMINO RURALES EN EL PALMAR	KM	07.24	250	\$1,950,000.00	\$0.00	\$0.00	\$0.00	\$1,950,000.00	\$0.00	\$0.00	C	FEV-MAR
0626	BAJO	EL LLANO (SAN MIGUEL CANARIO)	1	7	003	029	61503	MEJORAMIENTO DE CAMINO RURALES EN EL LLANO (SAN MIGUEL CANARIO)	KM	68.62	1109	\$1,990,000.00	\$0.00	\$0.00	\$0.00	\$1,990,000.00	\$0.00	\$0.00	C	MAR
0726	BAJO	CEBAS DE TRUJILLO	1	7	003	029	61503	MEJORAMIENTO DE CAMINO RURALES EN CEBAS DE TRUJILLO	KM	59	350	\$1,700,000.00	\$0.00	\$0.00	\$0.00	\$1,700,000.00	\$0.00	\$0.00	C	MAR-ABR
0826	BAJO	EL ZAPOTE CHICO	1	7	003	029	61503	MEJORAMIENTO DE CAMINO RURALES EN EL ZAPOTE CHICO	KM	58.6	350	\$1,710,000.00	\$0.00	\$0.00	\$0.00	\$1,710,000.00	\$0.00	\$0.00	C	ABR
0926	MEDIO	SIETE CARRERAS	1	7	003	029	61503	MEJORAMIENTO DE CAMINO RURALES EN SIETE CARRERAS	KM	66.2	1179	\$1,920,702.00	\$0.00	\$0.00	\$0.00	\$1,920,702.00	\$0.00	\$0.00	C	ABR-MAY
1026	MEDIO	SANTA RITA	1	7	003	029	61503	MEJORAMIENTO DE CAMINO RURALES EN SANTA RITA	KM	63.7	1028	\$1,849,292.10	\$0.00	\$0.00	\$0.00	\$1,849,292.10	\$0.00	\$0.00	C	MAY
1126	BAJO	EL RODEO	1	7	003	029	61503	MEJORAMIENTO DE CAMINO RURALES EN EL RODEO	KM	25.4	90	\$799,941.60	\$0.00	\$0.00	\$0.00	\$799,941.60	\$0.00	\$0.00	C	MAY
1226	BAJO	EL LIMON DE PAPTZINDAN	1	7	003	024	61605	CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁULICO EN CALLE VICENTE GUERRERO EN EL LIMON DE PAPTZINDAN	M2	1100	500	\$1,081,381.00	\$0.00	\$0.00	\$0.00	\$1,081,381.00	\$0.00	\$0.00	C	FEB
1326	MEDIO	SAN CARLOS (LAS MOJARRAS)	1	7	003	025	61405	REHABILITACIÓN DE ALUMBRADO PÚBLICO EN SAN CARLOS (LAS MOJARRAS)	PZA	94	350	\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$0.00	ADMON	JUL
1426	BAJO	HUAHUASCLO	1	7	005	031	61204	CONSTRUCCIÓN DE TECHO ELEVADO TIPO ARCO EN CANCHA DE USOS MÚLTIPLES EN HUAHUASCLO	M2	700	350	\$1,700,000.00	\$0.00	\$0.00	\$0.00	\$1,700,000.00	\$0.00	\$0.00	ADMON	JUL-AGO
1526	BAJO	TIQUICHEO	1	7	003	024	61605	REHABILITACIÓN CON PAVIMENTO ASFÁLTICO DE AV. INDEPENDENCIA COLONIA CENTRO EN TIQUICHEO	M2	6000	4000	\$4,400,000.00	\$0.00	\$0.00	\$0.00	\$4,400,000.00	\$0.00	\$0.00	ADMON	AGO-SEP
1626	BAJO	TIQUICHEO	1	7	003	024	61605	CONSTRUCCIÓN DE GUARNICIÓN Y BANQUETA EN AV. INDEPENDENCIA, COLONIA EJIDO NUEVO EN TIQUICHEO	M2	760	4000	\$1,268,170.00	\$0.00	\$0.00	\$0.00	\$1,268,170.00	\$0.00	\$0.00	ADMON	SEP
1726	BAJO	TIQUICHEO	1	7	003	024	61605	CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁULICO EN CALLE GALAXIA, COLONIA BELLA VISTA DEL SOL EN TIQUICHEO	M2	1700	800	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00	\$0.00	C	OCT
1826	MEDIO	LAS ANONAS	1	7	003	030	61606	REHABILITACIÓN DE PISO EN CANCHA PÚBLICA DE USOS MÚLTIPLES DE LAS ANONAS	M2	500	270	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	ADMON	OCT-NOV
1926	HAJO	PURUNQUEO	1	7	003	024	61605	CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁULICO EN CALLE ALVARO OBREGÓN EN PURUNQUEO	M2	900	400	\$1,300,000.00	\$0.00	\$0.00	\$0.00	\$1,300,000.00	\$0.00	\$0.00	ADMON	NOV
2026	BAJO	TIQUICHEO	1	7	003	024	61605	CONSTRUCCIÓN DE PAVIMENTO HIDRÁULICO EN CALLE JOSEFA ORTIZ DE DOMÍNGUEZ, COLONIA ALBARÁN EN TIQUICHEO	M2	700	800	\$850,000.00	\$0.00	\$0.00	\$0.00	\$850,000.00	\$0.00	\$0.00	ADMON	SEP
2126	BAJO	TIQUICHEO	1	7	003	030	61606	REHABILITACIÓN DE ESPACIO MULTIDEPORATIVO EN COLONIA LA ARBOLEDA DE TIQUICHEO	M2	16	1000	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	ADMON	SEP
2226	MEDIO	SAN PEDRO	1	7	003	031	61204	CONSTRUCCIÓN DE TECHO ELEVADO TIPO ARCO EN CANCHA DE USOS MÚLTIPLES EN SAN PEDRO	M2	500	125	\$682,643.30	\$0.00	\$0.00	\$0.00	\$682,643.30	\$0.00	\$0.00	C	NOV
TOTAL DE URBANIZACIÓN												\$30,941,530.00	\$0.00	\$0.00	\$0.00	\$30,941,530.00	\$0.00	\$0.00		
INFRAESTRUCTURA BÁSICA DEL SECTOR EDUCATIVO																				
2326	BAJO	EL ZAPOTE CHICO	1	7	003	027	61202	CONSTRUCCIÓN DE TECHO ELEVADO EN ESCUELA PRIMARIA DE ZAPOTE CHICO	M2	500	100	\$800,000.00	\$0.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	C	SEP-OCT
2426	MEDIO	SIETE CARRERAS	1	7	003	027	61202	CONSTRUCCIÓN DE CANCHA DE FÚTBOL 7 EN SIETE CARRERAS	M2	1000	300	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	C	SEP-OCT
TOTAL DE INFRAESTRUCTURA BÁSICA DEL SECTOR EDUCATIVO												\$1,800,000.00	\$0.00	\$0.00	\$0.00	\$1,800,000.00	\$0.00	\$0.00		
10 FAFISUPM																				
2526	BAJO	LUAKANGUEO	1	7	005	035	61609	PAVIMENTACIÓN DE CALLE CUARANGUEO	M2	2300	1028	\$4,879,422.09	\$0.00	\$4,879,422.09	\$0.00	\$0.00	\$0.00	\$0.00	C	MAR-JUN
2626	MEDIO	ZIRUCUARO	1	7	003	035	61605	PAVIMENTACIÓN DE CALLE ZIRUCUARO	M2	800	1028	\$1,278,441.23	\$0.00	\$1,278,441.23	\$0.00	\$0.00	\$0.00	\$0.00	C	MAY-JUL
2726	BAJO	TZENTZENGUARO	1	7	005	035	61605	PAVIMENTACIÓN DE CALLE TZENTZENGUARO	M2	824	1028	\$1,869,574.68	\$0.00	\$1,869,574.68	\$0.00	\$0.00	\$0.00	\$0.00	C	JUL-SEP
TOTAL DE FAFISUPM												\$8,027,438.00	\$0.00	\$8,027,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL												\$50,968,968.00	\$0.00	\$8,027,438.00	\$0.00	\$42,941,530.00	\$0.00	\$0.00		