

34 NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN
 4 MUNICIPIO DE HIDALGO, MICHOACÁN
 10 DIRECCIÓN DE DESARROLLO URBANO
 10.4.140 ORDENAMIENTO URBANO/DIRIGIMIENTO DE LICENCIAS DE OBRA

CATEGORÍA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO DIARIO	PERCEPCIONES				DEDUCCIONES				PERCEPCIÓN NETA CATORCENAL	TOTAL DE PERCEPCIONES	SUBSIDIO P/EL EMPLEO	TOTAL DE DEDUCCIONES	PERCEPCIÓN NETA CATORCENAL	TOTAL DE PERCEPCIONES	PRIMA VACACIONAL	ACUMULADO BRUTO
									DIARIO INTEGRADO	DIARIO	DIARIO	DESPENSA EN EFECTIVO	P.S.-CONTRIBUCIONES PAGADAS.	I.S.R.	I.M.S.S.	TOTAL DE DEDUCCIONES								
DIRECTOR "C"	DIRECTOR DE DESARROLLO URBANO	MARIN MARIN ERIK SALOMON	C	24/09/2021	MA08800116	1,664.54	1,481.83	20,745.57	549.78			21,295.35	3,800.45	6,924.24	4,429.69	1,921.10	3,802.74	59,271.05						
ENCARGADO DE ÁREA "J"	ENCARGADO DE OPERACION URBANA Y INICIATIVIDAD	GARCÍA PÉREZ AMARÍA ROSARIO	B	24/09/2021	GAPR010108	594.61	529.34	7,410.79	540.46			7,951.25	814.73	213.58	1,008.30	6,922.91	1,419.87	21,173.69						
ENCARGADO DE ÁREA "C"	ENCARGADO DE RENOVACION URBANA Y LICENCIAS	REYES CEBALLOS NORIA	B	02/02/2022	PCNV1710813	434.59	386.89	5,416.42	529.60			5,946.02	459.25	151.41	609.66	5,336.35	1,051.79	15,475.47						
INSPECTOR "D"	INSPECTOR		B			341.15	304.06	4,264.78	321.79			4,778.58	317.06	115.26	432.34	4,346.24	853.32	12,162.24						
AUXILIAR ADMINISTRATIVO "I"	AUXILIAR ADMINISTRATIVO		B			435.40	387.60	5,416.47	529.66			5,946.13	459.86	151.72	611.58	5,334.54	1,051.59	15,504.19						
AUXILIAR ADMINISTRATIVO "D"	AUXILIAR ADMINISTRATIVO	TREJO PADILLA LUIS FERNANDO	B	12/07/2022	TEPEFR0415	500.58	445.64	6,238.91	533.10			6,772.01	595.16	177.05	772.23	5,999.78	483.71	12,092.29						
INSPECTOR "G"	INSPECTOR	GABRIEL GABRIEL JESÚS	B	07/12/2021	GABG05012	285.32	254.00	3,556.00				3,556.00	249.83	94.87	335.70	3,220.30	635.00	10,160.00						
AYUDANTE "G"	AYUDANTE	VALDOVINOS MATÍAS JOEL	B	05/04/2022	VAMV170712	285.32	254.00	3,556.00	102.06			3,658.06	249.83	94.87	335.70	3,322.36	261.29	53,223.10						
B-BASE						4,643.35	56,696.94	3,306.45				59,013.38	6,922.20	1,628.20	8,555.21	51,458.18	4,279.53	10,688.82						
C-CONFIANZA						1,479,867.05	1,471,788.34	85,967.44				1,557,447.88	180,107.31	42,328.05	222,436.05	1,335,011.82	21,397.44	161,794.10						

34 NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN
 2 MUNICIPIO DE HIDALGO, MICHOACÁN
 11 DIRECCIÓN DE DESARROLLO ECONÓMICO Y APOYOS PRODUCTIVOS
 11.2.102 IMPULSO A DESARROLLO ECONÓMICO

CATEGORÍA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO DIARIO	PERCEPCIONES				DEDUCCIONES				PERCEPCIÓN NETA CATORCENAL	TOTAL DE PERCEPCIONES	SUBSIDIO P/EL EMPLEO	TOTAL DE DEDUCCIONES	PERCEPCIÓN NETA CATORCENAL	TOTAL DE PERCEPCIONES	PRIMA VACACIONAL	ACUMULADO BRUTO
									DIARIO INTEGRADO	DIARIO	DIARIO	DESPENSA EN EFECTIVO	P.S.-CONTRIBUCIONES PAGADAS.	I.S.R.	I.M.S.S.	TOTAL DE DEDUCCIONES								
DIRECTOR "C"	DIRECTOR DE DESARROLLO ECONOMICO Y GESTION SOCIAL	CAMERON HERNANDEZ JHIEL	C	01/09/2018	CAH1908025	1,664.54	1,481.83	20,745.57	549.78			21,295.35	3,800.45	6,924.24	4,429.69	1,921.10	3,802.74	59,271.05						
JEFE DE DEPARTAMENTO "G"	JEFE DE CREDITOS Y SERVIDOS	GARCIA PEREZ CLAUDIA TERESTA	B	27/11/2019	GAPC890223	504.38	449.02	6,385.28	682.01			6,967.29	693.67	178.52	782.20	6,185.09	497.74	17,980.80						
ENCARGADO DE ÁREA "P"	ENCARGADO DE COMERCIO Y SERVIDOS		B			500.58	445.64	6,238.91	533.10			6,772.01	595.16	177.05	772.23	5,999.78	483.71	12,092.29						
CAPTURISTA "A"	CAPTURISTA		B			338.54	301.38	4,219.31	321.79			4,741.10	313.00	114.09	427.09	4,314.01	846.63	12,051.17						
SECRETARIA "P"	SECRETARIA		B			294.83	262.47	3,674.59	505.85			4,180.44	251.73	94.03	381.76	3,828.68	288.60	10,498.82						
AUXILIAR ADMINISTRATIVO "H"	AUXILIAR ADMINISTRATIVO	FRANCO OLIVERA GIOVANNY SALVADOR	B	17/10/2019	FACG900817	406.68	362.04	5,086.54	521.79			5,598.34	405.40	140.57	545.96	5,042.38	996.27	14,481.55						
SECRETARIA "C"	SECRETARIA	BLANCA SAIMAS SABABI GAULEA	B	10/10/2022	BLSS990702	285.32	254.00	3,556.00	106.31			3,662.31	240.83	94.87	335.70	3,326.61	261.59	10,160.00						
AUXILIAR ADMINISTRATIVO "Q"	AUXILIAR ADMINISTRATIVO	OLIVERA PEREZ RENE	B	02/07/2012	OPR010114	916.93	816.29	11,428.00	540.46			11,968.46	1,072.80	338.80	2,011.60	9,956.85	854.89	32,651.42						
SECRETARIA "D"	SECRETARIA	CINDEAS CUARTI MARIA LAUREL	B	02/07/2007	CEDE160814	313.51	279.11	3,907.58	505.99			4,413.57	279.08	104.38	389.46	4,024.11	788.14	11,164.31						
SECRETARIA "J"	SECRETARIA	ANGELES CHAVEZ MARTHA	B	05/11/2021	ACG0700425	285.32	254.00	3,556.00				3,556.00	240.83	94.87	335.70	3,220.30	254.00	10,160.00						
ENCARGADO DE ÁREA "E"	ENCARGADA DE VENTANILLA	REYES LEON ALEJANDRA	B	14/11/2014	REIAR03004	692.66	616.63	8,632.82	540.46			9,173.27	1,075.75	251.67	1,327.42	7,845.85	655.23	24,665.19						
ENCARGADO DE ÁREA "G"	SUPLENTE DE VENTANILLA DE ENLACE CON LA OFICINA DE PASAPORTES		B			668.80	595.38	8,335.39	540.46			8,875.85	1,012.22	242.40	1,256.62	7,619.23	633.99	23,815.40						
AUXILIAR ADMINISTRATIVO "D"	AUXILIAR ADMINISTRATIVO	SANTILLAN RODRIGUEZ CINTHIA GEORGINA DEL ROSARIO	B	21/11/2023	SARCD09029	500.58	445.64	6,238.91	533.10			6,772.01	595.16	177.05	772.23	5,999.78	483.71	12,092.29						
AUXILIAR "Q"	AUXILIAR	PEREZ MONTES DE OCA MARIA DEL ROSARIO	B	15/07/2022	PEMR01216	285.32	254.00	3,556.00				3,556.00	240.83	94.87	335.70	3,220.30	254.00	10,160.00						
AUXILIAR "Q"	AUXILIAR	CRUZ GARCIA JUAN	B	29/07/2022	CUJG00072	285.32	254.00	3,556.00				3,556.00	240.83	94.87	335.70	3,220.30	254.00	10,160.00						
SECRETARIA "P"	SECRETARIA	ALMARAZ VILCHEZ MONTESEBAT	B	08/10/2021	ALMV03019	294.83	262.47	3,674.59	505.85			4,180.44	251.73	94.03	381.76	3,828.67	298.60	10,498.82						
SECRETARIA "P"	SECRETARIA	BUICO VILLEGAS HERNAN	B	27/10/2020	BUIV0190008	294.83	262.47	3,674.59	505.85			4,180.44	251.73	94.03	381.76	3,828.67	298.60	10,498.82						
COORDINADOR "G"	COORDINADOR DE DESARROLLO TURISTICO	BUICO VILLEGAS VIRJIDIANA	B	15/02/2019	BUIV0170521	884.52	762.72	10,650.10	540.46			11,190.56	1,016.64	311.55	1,421.20	9,769.37	799.33	30,428.87						
SUBCOORDINADOR "A"	SUBCOORDINADOR DE DESARROLLO ECONOMICO	FLORES MEDINA ROCIO GUADALUPE	B	28/09/2018	FOUR001217	513.22	458.89	6,396.44	533.10			6,929.54	623.41	181.96	805.37	6,124.17	494.97	18,275.55						
B-BASE						9,214.44	129,002.11	8,694.75				137,698.87	14,959.97	3,681.19	18,377.16	119,318.71	24,588.73	368,577.46						
C-CONFIANZA						3,372,483.78	3,354,054.91	226,063.61				3,590,118.52	382,055.27	95,712.88	477,806.15	3,102,312.37	3,599,785.50	49,177.45	368,577.46					

EJERCICIO PRESUPUESTAL 2024																
NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN																
3 MUNICIPIO DE HIDALGO, MICHOACÁN																
12 OFICINA MAYOR																
12.3.139 PLANIFICACION Y CONTROL OPORTUNO Y EFICIENTE DE RECURSOS HUMANOS																
PROGRAMA:																
34																
UNIDAD PROGRAMÁTICA PRESUPUESTARIA:																
UNIDAD RESPONSABLE:																
PROGRAMA:																
CATEGORIA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO CATORCENAL	DEDUCCIONES				PREVISIONES				
								DESVIA EN EFECTIVO	R.S. CONTRIBUCIONES PAGADAS.	SUBSIDIO P/EL EMPLEO	TOTAL DE PERCEPCIONES	I.S.R.	I.M.A.S.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL	TOTAL DE PERCEPCIONES DIARIAS
OFICIAL MAYOR	OFICIAL MAYOR	PEREZ CARRILLO ROBERTO CARLOS	C	21/11/2020	PECR750523	1,946.81	27,253.37	502.83	5,028.53	27,836.31	6,400.09	21,375.62	1,988.31	4,970.77	77,874.48	
AYUDANTE "C"	AYUDANTE MANTENIMIENTO DE AREAS	CORREA OVIEDO JOSÉ MARÍA	B	21/04/2008	COOR4820321	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
AUXILIAR "Q"	AUXILIAR	GUTIERREZ MARTINEZ MIGUEL ANGEL	B	25/02/2008	GUIM4640015	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
AYUDANTE "D"	AYUDANTE DE MANTENIMIENTO	LOPEZ AVILA PALOMA VIVITE	B	13/01/2023	LOAP0302004	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
AUXILIAR ADMINISTRATIVO "Q"	AUXILIAR ADMINISTRATIVO	MARTINEZ CORONEL FATIMA TURINO	B	27/04/2020	MACT0008021	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
AUXILIAR ADMINISTRATIVO "Q"	AUXILIAR ADMINISTRATIVO	COSS URBINA MARITZA EUALIA	B	08/10/2021	COUM941219	320.36	4,485.00	341.90	4,485.00	4,485.00	464.28	4,020.72	357.63	894.07	12,814.27	
ASESOR "A"	ASESOR	FABIO GUTIERREZ MARIN	B	28/09/2023	GUIN6950314	375.22	5,253.10	421.49	5,253.10	5,253.10	578.44	4,674.66	412.97	1,032.42	15,008.86	
ASESOR "A"	ASESOR	MACHUCA LOPEZ BENIAMIN	B	28/09/2023	MEPA900319	375.22	5,253.10	421.49	5,253.10	5,253.10	578.44	4,674.66	412.97	1,032.42	15,008.86	
ASESOR "A"	ASESOR	ARREOLA FLORES RAMON	B	11/01/2023	MAUR740336	375.22	5,253.10	421.49	5,253.10	5,253.10	578.44	4,674.66	412.97	1,032.42	15,008.86	
SECRETARIA "J"	SECRETARIA	MORA PEREZ NOHIMI	B	29/10/2023	MOPNO10604	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
SECRETARIA "J"	SECRETARIA DE ADQUISICIONES	MORA MARTINEZ LUCERO	B	13/09/2019	MONM911107	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
COORDINADOR "H"	COORDINADOR DE ADQUISICIONES	MARQUEZ OCARA MARCO ANTONIO	B	05/09/2018	MAOM720113	730.52	10,227.23	820.59	10,227.23	10,227.23	1,416.32	8,810.91	769.12	1,922.79	29,220.65	
AUXILIAR "N"	AUXILIAR	MEDINA MARTINEZ MONICA	B	21/04/2023	MEMM780209	298.77	4,154.78	333.36	4,154.78	4,154.78	448.06	3,706.72	332.91	832.28	11,870.80	
AUXILIAR ADMINISTRATIVO "D"	AUXILIAR ADMINISTRATIVO	MARTINEZ MIRANDA EDUARDO	B	21/01/2022	MAMS030618	445.64	6,238.91	500.58	6,238.91	6,238.91	672.23	5,566.68	483.71	1,209.29	17,825.47	
COORDINADOR "D"	COORDINADOR DE RECURSOS HUMANOS	PEREZ SUAREZ GUILLERMO	B	14/09/2018	PEPS660904	1,054.31	14,402.21	1,048.48	14,402.21	14,402.21	1,606.67	12,795.54	977.19	2,442.98	37,343.47	
COORDINADOR "E"	COORDINADOR DE NOMBRAMIENTO	MARTINEZ MEDINA MARIA MAYELI	B	06/09/2022	MAAN910731	843.87	11,814.18	843.87	11,814.18	11,814.18	1,755.29	10,058.89	862.47	2,206.18	33,754.79	
ENCARGADO DE AREA "B"	ENCARGADO DE AREA DE SEGURO SOCIAL	HERNANDEZ PAZ MARIA ANEL	B	01/01/2010	HEPAS0323	726.50	10,171.05	816.08	10,171.05	10,171.05	1,404.32	8,766.73	763.98	1,909.95	29,060.15	
AUXILIAR "P"	AUXILIAR	GARDUÑO BUICIO GUADALUPE NAOMI	B	02/06/2023	GABG040815	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
AUXILIAR ADMINISTRATIVO "H"	AUXILIAR ADMINISTRATIVO	PEREZ GARCIA Y MADEHO DANNA	B	27/01/2020	PEMD981030	261.13	3,655.80	205.77	3,655.80	3,655.80	392.17	3,263.63	297.26	743.14	10,445.16	
AUXILIAR ADMINISTRATIVO "I"	AUXILIAR ADMINISTRATIVO	SANCHEZ MARIN ANA KAREN	B	15/02/2023	SAMA901114	360.29	5,043.99	404.71	5,043.99	5,043.99	542.52	4,501.47	397.56	993.89	14,414.41	
AUXILIAR CONTABLE "B"	AUXILIAR CONTABLE	MARQUEZ MARIN ANA KAREN	B	01/01/2010	HEPAS0323	530.95	7,433.26	540.46	7,433.26	7,433.26	1,033.80	6,399.46	569.55	1,423.88	21,237.89	
COORDINADOR "C"	COORDINADOR DE PARQUE VEHICULAR	HERNANDEZ MEDINA SERGIO GUILERMO	B	27/01/2023	HEMS990726	1,086.99	13,539.95	1,046.46	13,539.95	13,539.95	2,123.91	11,416.04	1,006.74	2,514.36	38,685.56	
AUXILIAR ADMINISTRATIVO "C"	AUXILIAR ADMINISTRATIVO	TÉLLEZ CORREA J. GUADALUPE	B	04/09/2018	TECO670619	403.23	6,905.20	517.30	6,905.20	6,905.20	742.49	6,162.71	530.18	1,325.45	19,729.13	
AUXILIAR ADMINISTRATIVO "L"	AUXILIAR ADMINISTRATIVO	MARQUEZ CARRILLO MARIO ANTONIO	B	18/09/2018	MAOR980519	336.45	4,710.26	521.79	4,710.26	4,710.26	495.81	4,214.45	373.72	934.30	13,457.89	
AUXILIAR ADMINISTRATIVO "M"	AUXILIAR ADMINISTRATIVO	HERNANDEZ MEDINA SERGIO GUILERMO	B	27/01/2023	HEMS990726	320.36	4,485.00	320.36	4,485.00	4,485.00	506.79	4,008.21	357.63	894.07	12,814.27	
AUXILIAR AYUDANTE "C"	AYUDANTE	LOPEZ MARIN IJANA	B	21/10/2022	LOMI980922	435.40	5,426.47	387.60	5,426.47	5,426.47	595.13	4,831.34	425.44	1,063.59	15,504.19	
AUXILIAR ADMINISTRATIVO "C"	AUXILIAR ADMINISTRATIVO	AVILA PATRINO EDGAR ADAIR	B	24/10/2022	AJPO010727	554.04	6,905.20	517.30	6,905.20	6,905.20	742.49	6,162.71	530.18	1,325.45	19,729.13	
SECRETARIA "I"	SECRETARIA	FLORES GONZALEZ MARIA GUADALUPE	B	28/07/2023	FOGG021103	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
AFANADOR "B"	AFANADOR	CRUZ GUIJOSA MARICELA	B	31/01/2022	CUGH870806	254.00	3,556.00	240.83	3,556.00	3,556.00	335.70	3,220.30	254.00	635.00	10,160.00	
						15,472.47	216,614.61	13,733.29	216,614.61	216,614.61	23,058.48	183,556.13	16,454.85	41,137.12	618,898.88	
						5,662,924.78	5,631,979.84	357,985.48	5,631,979.84	5,631,979.84	6,175.16	31,134.08	199,233.82	16,454.85	41,137.12	618,898.88
						5,989,565.32	6,481,931.89	160,554.23	6,481,931.89	6,481,931.89	809,486.12	5,180,079.19	6,022,475.02	82,274.25	121,814.27	1,818,898.88

B= BASE
C= CONFIANZA

EJERCICIO PRESUPUESTAL 2024																			
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34 MUNICIPIO DE HIDALGO, MICHOACÁN																			
2 MUNICIPIO DE HIDALGO, MICHOACÁN																			
13 SECRETARÍA DE OBRAS PÚBLICAS																			
13.2.104 GESTIÓN DE OBRAS																			
PROGRAMA:																			
UNIDAD PROGRAMÁTICA PRESUPUESTARIA:																			
UNIDAD RESPONSABLE:																			
PROGRAMA:																			
CATEGORÍA	PUERTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO CATORCENAL	SALARIO EFECTIVO EN CATORCENALES	P.S. CONTRIBUCIONES PAGADAS.	SUBSIDIO P/V EL EMPLEO	TOTAL DE PERCEPCIONES	L.S.R.	LM.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL	TOTAL DE PERCEPCION DIARIA	PRIMA VACACIONAL	AGUINALDO BRUTO
SECRETARÍA DE OBRAS PÚBLICAS	SECRETARÍA DE OBRAS PÚBLICAS	REYES RUBIO SERGIO	C	01/09/2018	REKS800117	1,838.73	1,838.73	22,916.63	565.60			22,916.63	4,226.91	686.92	5,023.82	18,458.41	1,677.30	4,193.26	65,476.09
JEFE DE DEPARTAMENTO "H"	JEFE OPERATIVO	MORA SANDOVAL DANIEL	B	30/06/2023	MOS0000708	564.27	564.27	7,032.66	533.10			7,032.66	737.42	201.79	939.21	6,262.54	540.41	1,351.03	20,093.31
AUXILIAR "D"	TECNICO MANTENIMIENTO DE EQUIPO	PATINO PEREZ JOSE	B	16/10/2018	PEPB818222	564.27	564.27	7,032.66	533.10			7,032.66	737.42	201.79	939.21	6,262.54	540.41	1,351.03	20,093.31
AUXILIAR "D"	TECNICO MANTENIMIENTO DE EQUIPO	SOUZ SOLARIO NESTOR RAUL	B	30/06/2023	SOS0810914	435.40	435.40	5,426.47	529.66			5,426.47	459.86	151.72	611.58	5,344.54	425.44	1,063.59	15,504.19
AUXILIAR ADMINISTRATIVO "H"	AUXILIAR ADMINISTRATIVO	CORTES GARCIA DULCE LIDIA	B	08/10/2021	COG0952700	435.40	435.40	5,426.47	529.66			5,426.47	459.86	151.72	611.58	5,344.54	425.44	1,063.59	15,504.19
RESIDENTE "B"	RESIDENTE DE NORMATIVIDAD	FIGUEROA GARCIA ALEJANDRO	B	05/01/2022	FIG0870726	659.15	659.15	8,177.77	540.46			8,177.77	978.55	237.49	1,216.04	7,502.19	627.73	1,556.83	23,365.05
AUXILIAR ADMINISTRATIVO "S"	AUXILIAR ADMINISTRATIVO	LOZA GARCIA MARIA DEL PILAR	B	08/12/2021	LOG0900112	285.32	285.32	3,566.00	240.83			3,566.00	440.83	94.87	385.70	3,220.30	254.00	638.00	10,160.00
AUXILIAR CONTABLE "E"	AUXILIAR CONTABLE	BACA MONTES DE OZA EUGENIA	B	10/02/2020	BAM0590209	435.40	435.40	5,426.47	529.66			5,426.47	459.86	151.72	611.58	5,344.54	425.44	1,063.59	15,504.19
AUXILIAR ADMINISTRATIVO "L"	AUXILIAR ADMINISTRATIVO	ALCANTAR TRILCO GLAUIDIA ELIZABETH	B	25/05/2022	AAT0889307	377.93	377.93	4,710.26	521.79			4,710.26	366.41	129.40	495.81	4,736.24	373.72	934.30	13,457.89
AUXILIAR ADMINISTRATIVO "L"	AUXILIAR ADMINISTRATIVO	PEREZ OLMO SONIA	B	14/09/2018	PEOS881103	377.93	377.93	4,710.26	521.79			4,710.26	366.41	129.40	495.81	4,736.24	373.72	934.30	13,457.89
SUB DIRECTOR "A"	SUB DIRECTOR DE ESTUDIOS Y PROYECTOS	REYES TÉLIZ SERGIO ALFONSO	C	18/05/1996	RETS640701	1,160.77	1,160.77	14,567.66	549.78			14,567.66	2,743.12	489.11	3,232.23	13,167.66	1,199.99	2,999.98	46,478.89
RESIDENTE "C"	RESIDENTE DE PROYECTOS	PALACIOS CRUZ OMAR	B	12/09/2023		421.11	421.11	5,248.39	528.20			5,248.39	431.37	146.17	577.54	5,199.05	412.61	1,031.53	14,995.40
RESIDENTE "C"	RESIDENTE DE PROYECTOS	GARCIA ROMERO EDGAR	B	05/01/2022	GARE00690	599.01	599.01	7,390.81	540.46			7,390.81	810.46	212.95	1,028.41	6,907.85	566.52	1,416.80	21,116.99
RESIDENTE "C"	RESIDENTE DE CONSTRUCCION	ALCALA GUIBOSA JULIO CESAR	B	23/04/2019	AGL0969912	593.01	593.01	7,390.81	540.46			7,390.81	810.46	212.95	1,028.41	6,907.85	566.52	1,416.80	21,116.99
COORDINADOR "C"	COORDINADOR	GARCIA SOTO MIGUEL ANGEL	B	13/09/2018	GAS0589314	851.52	851.52	10,650.10	540.46			10,650.10	1,506.64	314.55	1,831.20	9,369.37	799.33	1,988.31	30,428.87
RESIDENTE "B"	RESIDENTE DE PROYECTOS	PEREZ ALVARADO DANIELA	B	10/01/2022	PEAD061104	656.15	656.15	8,177.77	540.46			8,177.77	978.55	237.49	1,216.04	7,502.19	627.73	1,556.83	23,365.05
AUXILIAR ADMINISTRATIVO "H"	AUXILIAR ADMINISTRATIVO	CHAVEZ JIMENEZ DULCE MARIA	B	07/01/2022	CAJD090815	449.84	449.84	5,606.50	528.40			5,606.50	488.66	157.33	646.00	5,488.90	438.21	1,095.52	16,018.56
AUXILIAR "H"	AUXILIAR	GARCIA ROSAS AILTHE	B	14/09/2018	GARI088601	391.92	391.92	4,884.59	521.79			4,884.59	305.38	134.83	500.21	4,886.17	386.17	969.43	13,955.99
AUXILIAR "H"	AUXILIAR	ALCANTAR CAMARGO MARIA DE LOURDES	B	14/09/2018	AACL790211	391.92	391.92	4,884.59	521.79			4,884.59	305.38	134.83	500.21	4,886.17	386.17	969.43	13,955.99
AUXILIAR ADMINISTRATIVO "R"	AUXILIAR ADMINISTRATIVO	RUIZ GARCIA LESLIE	B	17/11/2023	RAG100314	285.32	285.32	3,566.00	30.03			3,566.03	240.83	34.87	335.70	3,252.33	250.79	641.97	10,160.00
B-BASE						14,609.37	204,531.15	12,387.63	30.03			216,918.78	26,674.06	5,947.75	32,616.81	184,301.97	15,484.20	38,735.50	584,374.72
C-CONFIANZA						5,317,028.66	5,317,809.92	322,078.32				5,639,888.24	693,325.59	154,511.53	840,837.12	4,791,851.13	5,670,876.63	77,470.99	584,374.72
EJERCICIO PRESUPUESTAL 2024																			

EJERCICIO PRESUPUESTAL 2024																			
NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN																			
34 MUNICIPIO DE HIDALGO, MICHOACÁN																			
13 SECRETARÍA DE OBRAS PÚBLICAS																			
13.2.105 CONSTRUCCIÓN Y PROCESOS DE OBRAS																			
PROGRAMA:																			
UNIDAD PROGRAMÁTICA PRESUPUESTARIA:																			
UNIDAD RESPONSABLE:																			
PROGRAMA:																			
CATEGORÍA	PUERTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO CATORCENAL	SALARIO EFECTIVO EN CATORCENALES	P.S. CONTRIBUCIONES PAGADAS.	SUBSIDIO P/V EL EMPLEO	TOTAL DE PERCEPCIONES	L.S.R.	LM.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL	TOTAL DE PERCEPCION DIARIA	PRIMA VACACIONAL	AGUINALDO BRUTO
SUB DIRECTOR "A"	SUB DIRECTOR DE CONSTRUCCION ZONA "A"	MARTINEZ GONZALEZ JOSE GUADALUPE	C	01/09/2018	MAG0910415	1,303.84	1,303.84	16,250.11	549.78			16,250.11	2,743.12	489.11	3,232.23	13,567.66	1,359.99	2,999.98	46,478.89
RESIDENTE "B"	RESIDENTE DE PROYECTOS	SANDOVAL PATINO SALVADOR	B	14/09/2018	SAPS090211	656.15	656.15	8,177.77	540.46			8,177.77	978.55	237.49	1,216.04	7,502.19	627.73	1,556.83	23,365.05
RESIDENTE "A"	RESIDENTE DE OBRAS Y ESTIMACIONES DE CONSTRUCCION	CAHONKA LEIVA LUIS	B	29/10/2015	CALL08822	836.66	836.66	10,427.50	540.46			10,427.50	1,450.09	307.61	1,566.74	9,201.29	834.43	1,058.56	29,792.86
RESIDENTE "B"	RESIDENTE DE CONSTRUCCION	GALVAN GARCIA JONATHAN YAIR	B	31/09/2018	GAG090887	656.15	656.15	8,177.77	540.46			8,177.77	978.55	237.49	1,216.04	7,502.19	627.73	1,556.83	23,365.05

CATEGORÍA	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO FONDECIONAL EFECTIVO	DESPESA EN EFECTIVO	P.S. CONTRIBUCIONES PAGADAS	SUBSIDIO/TEL EMPLEO CONT.	TOTAL DE PERCEPCIONES	TOTAL DE DEDUCCIONES	I.M.S.S.	L.S.R.	TOTAL DE PERCEPCIONES NETA CATORCENAL	TOTAL DE PERCEPCION DIARIA	PRIMA NACIONAL	AGUINALDO BRUTO	
JEFE DE DEPARTAMENTO "H"	08/03/2021	BAAL651014	466.86	415.62	5,828.64	529.66			6,348.30	529.66	161.95	529.66	686.96	5,661.74	453.45	1,133.62	16,624.67
OPERADOR "F"	17/01/2020	NAV652026	411.43	366.27	5,127.78	521.79			5,645.57	411.43	142.41	521.79	554.48	5,095.09	403.54	1,008.85	14,650.80
OPERADOR "F"	30/06/2023	GAAR7022	411.43	366.27	5,127.78	521.79			5,645.57	411.43	142.41	521.79	554.48	5,095.09	403.54	1,008.85	14,650.80
OPERADOR "F"	17/01/2020	NAV652026	411.43	366.27	5,127.78	521.79			5,645.57	411.43	142.41	521.79	554.48	5,095.09	403.54	1,008.85	14,650.80
OPERADOR "F"	17/01/2020	NAV652026	411.43	366.27	5,127.78	521.79			5,645.57	411.43	142.41	521.79	554.48	5,095.09	403.54	1,008.85	14,650.80
OPERADOR "F"	17/01/2020	NAV652026	411.80	366.59	5,132.33	522.26			5,654.58	411.80	142.55	522.26	555.35	5,099.23	403.90	1,009.75	14,663.79
OPERADOR "F"	03/01/2022	TEVE700106	411.80	366.59	5,132.33	522.26			5,654.58	411.80	142.55	522.26	555.35	5,099.23	403.90	1,009.75	14,663.79
OPERADOR "F"	31/01/2022	BEV636962	411.80	366.59	5,132.33	522.26			5,654.58	411.80	142.55	522.26	555.35	5,099.23	403.90	1,009.75	14,663.79
OPERADOR "F"	05/09/2022	BAB959610	411.80	366.59	5,132.33	522.26			5,654.58	411.80	142.55	522.26	555.35	5,099.23	403.90	1,009.75	14,663.79
OPERADOR "F"	17/01/2020	NAV652026	411.43	366.27	5,127.78	521.79			5,645.57	411.43	142.41	521.79	554.48	5,095.09	403.54	1,008.85	14,650.80
OPERADOR "F"	13/01/2023	PEP590816	411.43	366.27	5,127.78	521.79			5,645.57	411.43	142.41	521.79	554.48	5,095.09	403.54	1,008.85	14,650.80
SECRETARIA "Y"	13/01/2023	AUF630211	285.32	254.00	3,556.00	107.05			3,653.05	240.83	84.87	335.70	3,312.36	261.29	653.23	10,160.00	
TOTAL ANUAL			9,969,322.41	27,238.39	381,337.52	32,670.80			414,008.33	49,272.62	10,780.57	49,272.62	364,735.68	29,572.02	7,930.06	1,089,535.78	

B- BASE
C- CONFIANZA

NO. DEL MUNICIPIO: HIDALGO, MICHOACÁN
NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN

EXERCICIO PRESUPUESTAL: 2024
M. MUNICIPIO DE HIDALGO, MICHOACÁN
14. DIRECCIÓN DE DESARROLLO SOCIAL
14.2.113 EJECUCIÓN DE PROGRAMAS SOCIALES

CATEGORÍA	TIPO DE PERSONAL	NOMBRE	FUESTO FUNCIONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO FONDECIONAL EFECTIVO	DESPESA EN EFECTIVO	P.S. CONTRIBUCIONES PAGADAS	SUBSIDIO/TEL EMPLEO CONT.	TOTAL DE PERCEPCIONES	TOTAL DE DEDUCCIONES	I.M.S.S.	L.S.R.	TOTAL DE PERCEPCIONES NETA CATORCENAL	TOTAL DE PERCEPCION DIARIA	PRIMA NACIONAL	AGUINALDO BRUTO
DIRECTOR "C"	C	TILLET FRANCO SENDY	DIRECTOR DE DESARROLLO SOCIAL	01/09/2018	TIF5848087	3,664.54	1,481.83	20,745.57	549.78			21,295.35	4,429.69	629.24	3,800.45	15,865.66	1,521.10	3,802.74	99,273.05
AUXILIAR ADMINISTRATIVO "D"	B	MONTES DE OCA BUJDO ALVARO	AUXILIAR ADMINISTRATIVO	06/10/2021	M093470029	435.40	387.60	5,296.47	529.66			4,766.81	611.58	151.72	459.86	5,344.54	425.44	1,063.59	15,504.19
AUXILIAR ADMINISTRATIVO "D"	B	TAFOLA MONTE DE OCA MARIANA	AUXILIAR ADMINISTRATIVO	08/10/2021	TAM041026	324.89	289.23	4,040.22	521.79			4,561.03	108.79	108.79	4,452.24	336.50	816.25	11,509.11	
ENCARGADO DE ÁREA "N"	B	REYES GONZALEZ GIACIELA	ENCARGADO DE HABITAT RESPONSABLE DE APOYOS	05/09/2018	RIEG6760217	538.49	477.60	6,886.47	533.10			7,419.57	866.38	191.00	7,228.19	515.68	1,289.21	19,104.19	
AUXILIAR ADMINISTRATIVO "G"	B	GARCIA FABIAN ENRIQUE	AUXILIAR ADMINISTRATIVO	30/07/2019	GLV440208	460.44	409.00	5,738.56	529.66			6,268.22	161.45	161.45	6,106.77	447.73	1,119.32	16,396.87	
ENCARGADO DE ÁREA "K"	B	GARCIA GOMEZ LUIS	ENCARGADO DE ATENCION A PROGRAMAS SOCIALES	09/11/2021	GLG0430102	285.32	254.00	3,556.00	107.05			3,663.05	335.70	84.87	335.70	3,327.35	254.00	615.00	10,160.00
AUXILIAR ADMINISTRATIVO "G"	B	ROSA OLIVERA GUADALUPE	AUXILIAR ADMINISTRATIVO	04/11/2022	MOVL990204	333.36	298.77	4,154.78	509.99			4,664.77	305.88	312.08	4,352.89	332.93	832.29	11,870.80	
AUXILIAR ADMINISTRATIVO "G"	B	RODRIGUEZ GARCIA ROSA MARIA	AUXILIAR ADMINISTRATIVO	29/10/2019	RODR990119	285.32	254.00	3,556.00	39.03			3,595.03	240.83	148.7	3,446.24	256.79	641.97	10,160.00	
TOTAL ANUAL						3,678,553.86	10,009.69	140,709.71	8,160.46			3,878,624.48	492,059.29	103,549.87	3,375,564.68	3,891,891.34	402,027.74	51,457.94	402,027.74

B- BASE
C- CONFIANZA

ERERCIO PRESUPUESTAL 2024

NOMBRE DEL MUNICIPIO HIDALGO, MICHOACÁN

34
2 MUNICIPIO DE HIDALGO, MICHOACÁN
15 DIRECCIÓN DE DESARROLLO INTEGRAL DE LA FAMILIA
15.2.115 CON EL DIF, PRIMERO TU SALUD

NO. DE MUNICIPIO
UNIDAD PROGRAMÁTICA PRESUPUESTARIA:
UNIDAD RESPONSABLE:
PROGRAMA:

CATEGORÍA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO CATORCENAL	DESPENSA EN EFECTIVO	P.S.- CONTRIBUCIONES PAGADAS.	SUBSIDIO P/VE EMPLEO	TOTAL DE PERCEPCIONES	DEDUCCIONES				AGUINALDO BRUTO		
													I.S.R.	I.M.S.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL			
DIRECTOR "A"	DIRECTORA DEL DIF	LEMAS MIRANDA LUZ MARIA	C	01/09/2018	LEML970323	2,100.70	1,870.11	26,181.57	580.94			26,762.51	5,305.89	798.69	6,105.08	20,657.43	1,911.61	4,779.02	74,804.49
COORDINADOR "C"	COORDINADORA GENERAL DIF		B			1,086.39	967.14	13,539.95	540.46			14,080.41	2,123.91	404.63	2,528.55	11,551.86	1,005.74	2,514.36	38,685.56
RESPONSABLE "A"	DOCTOR RESPONSABLE DE LA I.B.R	LEON MONTES MANCINI MALLEO	B	12/09/2018	LEMAN841110	803.84	715.61	10,015.33	540.46			10,555.89	1,371.74	294.87	1,666.60	8,889.28	754.21	1,865.53	28,624.37
TERAPISTA "A"	TERAPISTA		B			490.87	436.99	6,117.89	531.67			6,650.56	573.50	173.23	746.77	5,903.79	475.04	1,187.60	17,479.68
TERAPISTA "A"	TERAPISTA		B			490.87	436.99	6,117.89	531.67			6,650.56	573.50	173.23	746.77	5,903.79	475.04	1,187.60	17,479.68
TERAPISTA "B"	TERAPISTA	RODRIGUEZ SOTO JOSE OCTAVIO	B	05/05/2023	ROS0971121-VI	443.02	394.35	5,528.38	529.66			6,058.04	476.26	154.92	631.18	5,427.46	432.76	1,081.90	15,797.07
TERAPISTA "B"	TERAPISTA	BAUTISTA BAUTISTA ANA ISABEL	B	01/08/2000	BABA720714	443.02	394.35	5,528.38	529.66			6,058.04	476.26	154.92	631.18	5,427.46	432.76	1,081.90	15,797.07
VELADOR "A"	VELADOR DE LA LUBR	CARRERA DE ALVA SALOMON	B	28/09/2010	CAAS800309	473.70	421.79	5,993.84	529.66			6,423.51	536.24	166.60	702.84	5,720.66	459.54	1,148.84	16,888.12
VELADOR "C"	VELADOR DE LA LUMRI	BUCIO NAVA SOCORRO MONSERRAT	B	07/08/2023	BUN5821126	285.32	254.00	3,556.00				3,556.00	240.83	94.87	335.70	3,220.30	254.00	635.00	10,160.00
TERAPISTA "B"	TERAPISTA	MIRANDA RODRIGUEZ JESSICA PAOLA	B	30/06/2023	MIR980810	443.02	394.35	5,528.38	529.66			6,058.04	476.26	154.92	631.18	5,427.46	432.76	1,081.90	15,797.07
FISIOTERAPISTA "A"	FISIOTERAPISTA	TREJO PALMAS OSCAR	B	19/01/2021	TEPO921002	702.05	624.99	8,749.80	540.46			9,290.26	1,100.74	255.32	1,356.06	7,934.20	663.59	1,658.97	24,999.43
NUTRILOGA "B"	NUTRILOGA	SALINAS DAVALOS CRISTINA	B	05/09/2018	SAOS051215	404.54	360.14	5,041.92	521.79			5,563.72	402.50	139.74	542.24	5,021.48	397.41	993.52	14,405.50
AFANADOR "C"	AFANADOR	RODRIGUEZ MARIA TERESA	B	02/10/2018	ROMT20321	267.76	238.37	3,337.14	525.53			3,862.67	116.78	89.03	205.81	3,656.87	275.91	689.76	9,534.70
AFANADOR "B"	AFANADOR	BUCIO NAVA JURIT LIRIO	B	05/03/2020	BUN1751210	285.32	254.00	3,556.00				3,556.00	240.83	94.87	335.70	3,220.30	254.00	635.00	10,160.00
TERAPISTA "C"	TERAPISTA DE LENGUAJE	PONCE GARIAS BRENDA JACQUELINE	B	23/09/2020	POGB960109	253.31	225.59	3,157.24	509.01			3,666.25	80.66	84.22	164.89	3,501.16	261.86	654.65	9,070.12
FISIOTERAPISTA "B"	FISIOTERAPISTA	CORREA VARGAS GARLA YAZMIN	B	10/02/2023	COVR980725	404.71	360.29	5,043.98	521.79			5,565.79	402.72	138.83	542.52	5,023.26	397.56	993.89	14,414.41
RESPONSABLE "F"	MEDICO GENERAL	DUARTE GOMEZ NEBLIN SANDOVAL RITZ SAMANTHA SARAI	B	10/03/2013	DUGN960321	412.15	366.91	5,136.73	521.48			5,658.21	413.50	142.69	556.19	5,102.02	404.23	1,010.57	14,676.36
RESPONSABLE "C"	DENTISTA	SANDOVAL RITZ SAMANTHA SARAI	B	07/09/2021	SANS950905	597.90	532.27	7,451.84	540.46			7,992.30	823.49	214.86	1,038.35	6,953.95	570.88	1,427.20	21,290.97
PSICOLOGA "C"	PSICOLOGA	PEREZ VACA TANINIA STEPHANY	B	10/03/2023	PEVT980919	404.53	360.13	5,041.76	521.79			5,563.55	402.48	139.73	542.21	5,021.34	397.40	993.49	14,405.03
AUXILIAR ADMINISTRATIVO "P"	AUXILIAR ADMINISTRATIVO	CASTAÑEDA MONTES JUDITH TERESA	B	18/07/2023	CAMI950807	293.33	261.13	3,655.80	505.77			4,161.57	251.69	97.53	349.22	3,812.35	297.26	743.14	10,445.16
AYUDANTE "E"	AYUDANTE DE LIMPIEZA	ROMUALDO SOLIS JUVENAL	E	24/08/2012	ROS1771125	324.60	288.97	4,045.62	521.79			4,567.41	294.10	106.69	402.78	4,164.63	326.24	815.61	11,558.91
AFANADOR "E"	AFANADORA	PEREZ SANDOVAL DANIELA	B	17/11/2023	PESD040625	285.32	254.00	3,556.00	30.03			3,586.03	240.83	94.87	335.70	3,250.33	256.79	641.97	10,160.00
AFANADOR "F"	AFANADOR	PEREZ SANDOVAL DANIELA	B	17/11/2023	PESD040625	285.32	254.00	3,556.00				3,556.00	240.83	94.87	335.70	3,220.30	254.00	635.00	10,160.00
PSICOLOGA "A"	APOYO PSICOLOGICO	GOMEZ OLIVARES KARINA	B	16/04/2012	GOO871107	661.05	588.49	8,238.87	540.46			8,779.33	691.60	239.39	1,230.99	7,548.33	627.09	1,507.74	23,539.63
RESPONSABLE "B"	DENTISTA	HERNANDEZ PEREZ JESSICA TZEI	B	07/02/2019	HEPR020214	702.05	624.99	8,749.80	540.46			9,290.26	1,100.74	255.32	1,356.06	7,934.20	663.59	1,658.97	24,999.43
RESPONSABLE "L"	DOCTOR		B			451.44	401.88	5,626.37	529.66			6,156.04	491.85	107.95	649.80	5,506.24	439.72	1,099.29	16,076.36
BIBLIOTECARIA "A"	BIBLIOTECARIA	MORA PEREZ SARAHÍ	B	10/03/2023	MOPS011024	285.32	254.00	3,556.00	440.10			3,996.10	240.83	94.87	335.70	3,660.40	285.44	713.59	10,160.00
LUDOTECARIA "A"	LUDOTECARIA	TELLEZ CORREA KARLA LIZBETH	B	06/09/2018	TECO980826	411.80	366.59	5,132.33	522.26			5,654.58	412.80	142.55	555.35	5,099.23	403.90	1,009.75	14,663.79
CHOFER "E"	CHOFER	GARCIBUO VILCHEZ JESUS OCTAVIO	B	13/01/2023	GAVR971028	381.72	339.82	4,757.54	521.79			5,279.33	371.56	130.87	502.43	4,776.90	377.09	942.74	13,591.96
AUXILIAR ADMINISTRATIVO "T"	AUXILIAR ADMINISTRATIVO	HERNANDEZ ESPINO MARIA ANGELICA	B	04/09/2018	HEEA710518	435.40	387.60	5,426.47	529.66			5,956.13	459.86	151.72	611.58	5,344.54	425.44	1,063.59	15,904.19
CHOFER "C"	CHOFER	TREJO PALMAS EVELYN YUNLEN	B	02/05/2023	TEPE981024	411.80	366.59	5,132.33	522.26			5,654.58	412.80	142.55	555.35	5,099.23	403.90	1,009.75	14,663.79
RESPONSABLE "C"	RESPONSABLE DE TRABAJO SOCIAL	FIJORES LEON CARMEN DENISE	B	05/09/2018	FOLC931204	597.90	532.27	7,451.84	540.46			7,992.30	823.49	214.86	1,038.35	6,953.95	570.88	1,427.20	21,290.97
COORDINADOR "J"	COORDINADORA DE DIRECCION DEL DIF MUNICIPAL	MORA CAMACHO REBECA	B	14/09/2018	MOCR876522	750.08	667.75	9,348.50	540.46			9,888.95	1,228.62	271.98	1,502.60	8,386.36	706.35	1,765.88	26,709.99

NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN																		
EJERCICIO PRESUPUESTAL 2024																		
34 MUNICIPIO DE HIDALGO, MICHOACÁN																		
2 UNIDAD PROGRAMÁTICA PRESUPUESTARIA: INSTITUTO DE EDUCACIÓN Y CULTURA																		
16 UNIDAD DE EJECUCIÓN: INSTITUTO DE EDUCACIÓN Y CULTURA																		
PROGRAMA: 16.2.118 UNA VIDA LIBRE DE VIOLENCIA																		
CATEGORÍA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO CATORCENAL	PERCEPCIONES				DEDUCCIONES				PRIMA VACACIONAL	AGUINALDO BRUTO
									DEPENSA EN DEFECTIVO	P.S.- CONTRIBUCIONES PAGADAS	SUBSIDIO P/EL EMPLEO	TOTAL DE PERCEPCIONES	I.S.R.	IM.S.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL		
DIRECTOR "C"	DIRECTOR INSTITUTO DE LA MUJER	VILCHEZ MEZA PATSY JAZMIN	C	09/10/2021	VIMPR00614	1,654.54	1,481.83	20,745.57	349.78	11,203.35	3,800.85	629.24	4,420.69	16,865.66	1,521.10	3,802.74	59,273.05	
PSICÓLOGA "C"	PSICÓLOGA	GÓMEZ GUTIERREZ JULIA ANDREA	B	26/10/2018	GOG910109	404.53	360.13	5,041.76	521.79	5,563.55	402.48	139.73	542.21	5,021.34	397.40	993.49	14,405.03	
ABOGADO "F"	ABOGADO	ABOGADO	B			412.15	366.91	5,136.73	522.48	5,659.21	413.50	142.69	556.19	5,103.02	404.23	1,010.57	14,676.36	
AUXILIAR ADMINISTRATIVO "J"	AUXILIAR ADMINISTRATIVO	PALACIOS CORREA MINERVA	B	05/11/2018	PACH081010	404.71	360.29	5,043.69	521.79	5,565.79	402.72	139.80	542.52	5,022.26	397.56	993.89	14,411.41	
ABOGADO "A"	ABOGADO	ABOGADO	B			457.31	407.30	5,282.30	533.10	5,815.40	424.46	142.14	566.60	5,291.80	405.39	1,236.46	18,292.29	
AUXILIAR ADMINISTRATIVO "K"	AUXILIAR ADMINISTRATIVO	ABUERTO VALENZUELA ADE	B	07/10/2022	AUV0905095	390.94	348.02	4,422.43	521.79	4,944.22	384.05	134.45	518.50	4,425.72	385.29	963.24	13,920.95	
RESPONSABLE "C"	DOCTOR	DOCTOR	B			597.90	532.27	7,451.84	540.46	7,992.30	823.49	214.86	1,038.35	6,953.95	570.88	1,427.20	21,290.97	
AUXILIAR "N"	AUXILIAR	GARCIA GUTIERREZ BELIDA	B	14/09/2018	GAG0930217	333.36	296.77	4,154.78	505.99	4,660.77	305.98	112.08	418.06	4,242.71	332.91	832.28	11,870.80	
SECRETARIA "I"	SECRETARIA	SECRETARIA	B			285.32	254.00	3,256.00	102.06	3,358.06	240.83	94.87	335.70	3,022.36	261.29	652.23	10,160.00	
AYUDANTE "N"	AYUDANTE	AYUDANTE	B	17/02/2022	COU1003019	265.32	254.00	3,256.00		3,510.00	240.83	94.87	335.70	3,174.30	254.00	650.00	10,160.00	
AUXILIAR ADMINISTRATIVO "P"	AUXILIAR ADMINISTRATIVO	ZETINA DELGADO MARITZA	B	24/02/2023	ZED0415011	293.33	261.13	3,655.80	505.77	4,161.57	251.69	97.53	340.22	3,821.35	297.26	743.14	10,445.16	
AUXILIAR "N"	AUXILIAR	CRUZ GUIJOSA MARIA ENIVA	B	10/11/2021	CRU0891214	333.36	296.77	4,154.78	505.99	4,660.77	305.98	112.08	418.06	4,242.71	332.91	832.28	11,870.80	
AUXILIAR "L"	AUXILIAR	ESPINO GARCIA CLAUDIA PAOLA	B	24/02/2023	EPG080308	348.71	310.44	4,346.10	521.79	4,867.89	326.79	118.05	444.84	4,423.05	347.71	869.27	12,417.42	
AUXILIAR ADMINISTRATIVO "D"	AUXILIAR ADMINISTRATIVO	ZANABARRA CRUZ MARIA DE LA LUZ	B	04/01/2021	ZAN0760118	500.58	445.64	6,238.91	533.10	6,772.01	595.18	177.05	772.23	5,999.78	483.71	1,209.29	17,825.47	
AUXILIAR ADMINISTRATIVO "I"	AUXILIAR ADMINISTRATIVO	DIÁZ LENUS EVELIA	B	16/10/2018	DILE00087	435.40	387.60	5,426.47	529.66	5,956.13	459.86	131.72	611.58	5,344.54	425.44	1,063.59	15,504.19	
B-BASE	C-CONFIANZA					6,413.19	89,783.36	6,915.56	179,804.51	96,698.92	9,578.30	2,141.17	12,119.06	84,579.45	6,907.97	17,267.66	256,923.88	
TOTAL ANUAL						2,307,193.51	2,339,367.35	2,379,804.51		2,510,171.85	249,095.75	66,070.34	315,106.09	2,199,065.76	3,527,985.98	34,535.33	256,923.88	

NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN																		
EJERCICIO PRESUPUESTAL 2024																		
34 MUNICIPIO DE HIDALGO, MICHOACÁN																		
17 UNIDAD PROGRAMÁTICA PRESUPUESTARIA: INSTITUTO DE EDUCACIÓN Y CULTURA																		
PROGRAMA: 17.2.120 REFORZAMIENTO EDUCATIVO																		
CATEGORÍA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO CATORCENAL	PERCEPCIONES				DEDUCCIONES				PRIMA VACACIONAL	AGUINALDO BRUTO
									DEPENSA EN DEFECTIVO	P.S.- CONTRIBUCIONES PAGADAS	SUBSIDIO P/EL EMPLEO CAT.	TOTAL DE PERCEPCIONES	I.S.R.	IM.S.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL		
DIRECTOR "C"	DIRECTOR DEL INSTITUTO DE EDUCACIÓN Y CULTURA	PONCE VIDALIZ ORLANDO	C	03/09/2021	POH0705021	1,664.54	1,481.83	20,745.57	349.78	21,095.35	3,800.85	629.24	4,420.69	16,674.66	1,521.10	3,802.74	59,273.05	
AUXILIAR ADMINISTRATIVO "I"	AUXILIAR ADMINISTRATIVO	PEREZ COLIN MARIA MIGREDES	B	24/02/2023	PER0906094	285.32	254.00	3,256.00	529.66	3,785.66	240.83	94.87	335.70	3,449.96	254.00	630.00	10,160.00	
ENCARGADO DE AREA "U"	ENCARGADO BIBLIOTECA SAN ANTONIO VILLALONGIN	GARCIA BERNAL ENIVA	B	27/10/2021	GAB0911115	285.32	254.00	3,256.00	529.66	3,785.66	240.83	94.87	335.70	3,449.96	254.00	630.00	10,160.00	
ENCARGADO DE AREA "U"	ENCARGADO BIBLIOTECA CARACOL	GUTIERREZ ALVARADO PATRICIA	B	14/02/2022	GUAR70006	285.32	254.00	3,256.00	529.66	3,785.66	240.83	94.87	335.70	3,449.96	254.00	630.00	10,160.00	
ENCARGADO DE AREA "U"	ENCARGADO BIBLIOTECA AGOSTITIAN	OLMOS MARTINEZ ANA SUGGEY	B	09/09/2022	ODMA90009	285.32	254.00	3,256.00	529.66	3,785.66	240.83	94.87	335.70	3,449.96	254.00	630.00	10,160.00	
ENCARGADO DE AREA "U"	ENCARGADO BIBLIOTECA HUAMUJARI	CAMARGO HERNANDEZ IRMA ITTEL	B	16/02/2009	CAH051009	285.32	254.00	3,256.00	529.66	3,785.66	240.83	94.87	335.70	3,449.96	254.00	630.00	10,160.00	
ENCARGADO DE AREA "U"	VELADOR DE CASA DE CULTURA	VELADOR DE CASA DE CULTURA	B			285.32	254.00	3,256.00	529.66	3,785.66	240.83	94.87	335.70	3,449.96	254.00	630.00	10,160.00	
ENCARGADO DE AREA "U"	VELADOR DE ALAMEDA	VELADOR DE ALAMEDA	B			285.32	254.00	3,256.00	529.66	3,785.66	240.83	94.87	335.70	3,449.96	254.00	630.00	10,160.00	
AUXILIAR ADMINISTRATIVO "N"	AUXILIAR ADMINISTRATIVO	MÁNIZUR SANCHEZ ANDREA GUADALUPE	B	08/09/2023	MAPAS0303	364.16	324.18	4,138.57	521.79	4,660.36	347.73	114.05	471.78	4,188.58	361.95	903.64	12,997.34	
AUXILIAR "I"	AUXILIAR	SECRETARIA	B			347.41	303.24	4,083.70	521.79	4,605.49	383.11	134.18	517.29	4,088.20	384.68	961.70	13,896.29	
SECRETARIA "I"	SECRETARIA	SECRETARIA	B			285.32	254.00	3,256.00	102.06	3,358.06	240.83	94.87	335.70	3,022.36	261.29	652.23	10,160.00	
AUXILIAR ADMINISTRATIVO "N"	AUXILIAR ADMINISTRATIVO	ENCARGADO DE AREA	B			285.32	254.00	3,256.00	39.03	3,595.03	240.83	94.87	335.70	3,259.33	254.79	611.97	10,160.00	
ENCARGADO DE AREA "N"	ENCARGADO DE AREA	ENCARGADO DE AREA	B	04/10/2018	BAC080918	516.49	477.60	6,066.47	533.10	7,210.56	675.39	151.00	866.38	6,334.18	515.68	1,289.21	19,104.19	
B-BASE	C-CONFIANZA					5,558.63	77,820.77	6,017.07	2,797.21	80,617.98	8,074.44	2,176.88	10,253.71	70,364.27	5,758.43	14,396.07	222,345.06	
TOTAL ANUAL						2,034,837.36	2,023,340.00	2,066,007.51	209,945.74	2,276,953.25	229,045.74	56,650.76	266,696.52	1,829,471.01	2,107,884.38	26,799.14	222,345.06	

EFERCIO PRESUPUESTAL 2024

NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN

34 MUNICIPIO DE HIDALGO, MICHOACÁN
2 INSTITUTO DE CULTURA FÍSICA Y DEPORTE
20 INSTITUTO DE CULTURA FÍSICA Y DEPORTE
20.2.1.24 ATENCIÓN A LA POBLACION ATRIENTE DEL DEPORTE

UNIDAD PROGRAMÁTICA PRESUPUESTARIA:
UNIDAD RESPONSABLE:
PROGRAMA:

CATEGORIA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO CATORCENAL	PERCEPCIONES			DEDUCCIONES					TOTAL DE PERCEPCION DIARIA	PRIMA VACACIONAL	AGUINALDO BRUTO
									DESPESA EN EFECTIVO	P.S.-CONTRIBUCIONES PAGADAS	SUBSIDIO P/EL EMPLEO	TOTAL DE PERCEPCIONES	I.S.R.	LM.S.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL			
DIRECTOR "C"	DIRECTOR DEL DEPORTE	MARIN MERLOS JOSE ANTONIO	C	08/10/2021	MANM462021S	1,664.54	1,481.83	20,745.57	549.78		21,295.35	3,800.45	629.24	4,429.69	16,865.66	3,802.74	59,273.05		
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	DOMINGUEZ RODRIGUEZ ABALBERTO	B	12/10/2012	DOR487090S	285.32	254.00	3,556.00		3,556.00	240.83	94.87	335.70	3,720.30	254.00	635.00	10,160.00		
AFANADOR "B"	AFANADOR	CHIREZ LAZO EUSEBIO MANUEL	B	03/12/2023	QUIL60121S	285.32	254.00	3,556.00	544.34	3,556.00	240.83	94.87	335.70	3,720.30	254.00	635.00	10,160.00		
AFANADOR "T"	AFANADOR	CRUZ PUESTO VAZARIBO	B	02/02/2023	CUM891112	285.32	254.00	3,556.00		3,556.00	240.83	94.87	335.70	3,720.30	254.00	635.00	10,160.00		
AFANADOR "F"	AFANADOR	GARCIA LEON NOHEMI	B	05/05/2023	GALN80924	285.32	254.00	3,556.00		3,556.00	240.83	94.87	335.70	3,720.30	254.00	635.00	10,160.00		
AFANADOR "F"	AFANADOR	MAYA GUZMAN ANA KAREN	B	24/02/2023	MIAG4038910	285.32	254.00	3,556.00		3,556.00	240.83	94.87	335.70	3,720.30	254.00	635.00	10,160.00		
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	CRUZ MARION ABEL	B	26/09/2012	CUM463082S	285.32	254.00	3,556.00		3,556.00	240.83	94.87	335.70	3,720.30	254.00	635.00	10,160.00		
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	CRUZ MARION ABEL	B	03/12/2023	QUIL60121S	285.32	254.00	3,556.00		3,556.00	240.83	94.87	335.70	3,720.30	254.00	635.00	10,160.00		
AFANADOR "B"	AFANADOR	OUVARES HERNANDEZ NOE	C	25/08/2023	OIHV703106	364.16	324.18	4,538.57	521.79	5,060.36	347.73	124.05	471.78	4,588.58	361.45	905.64	12,967.34		
AUXILIAR ADMINISTRATIVO "T"	AUXILIAR ADMINISTRATIVO	CAMACHO ALCANTAR GUILLERMO	B	28/09/2021	CAAG72031E	364.16	324.18	4,538.57	521.79	5,060.36	347.73	124.05	471.78	4,588.58	361.45	905.64	12,967.34		
VELADOR "C"	VELADOR DEL PARQUE INFANTIL	GARCIA BUICO GUSTAVO	B	13/03/2023	GAB672071J	285.32	254.00	3,556.00		3,556.00	240.83	94.87	335.70	3,720.30	254.00	635.00	10,160.00		
ENCARGADO DE AREA "D"	ENCARGADO DE ESPORTES TORNEOS	GARCIA BUICO GUSTAVO	B	13/03/2023	GAB672071J	484.03	439.80	6,157.20	678.95	6,836.15	580.54	174.50	755.04	6,081.11	488.30	1,220.74	17,592.00		
COORDINADOR "E"	COORDINADOR DE VELOCIDAD DE LA UNIDAD DEPORTIVA	GARCIA RAMIREZ FERNANDO	B	02/01/2012	GARF690706	947.92	843.87	11,814.18	540.46	12,354.64	1,755.29	350.84	2,106.13	10,248.51	882.47	2,206.18	31,754.79		
VELADOR "C"	VELADOR DE LA UNIDAD DEPORTIVA	GARCIA LOPEZ LUIS ANGEL	B	09/10/2018	GALL860201	435.40	387.60	5,426.47	529.66	5,956.13	459.86	151.72	611.58	5,344.54	425.44	1,063.59	15,504.19		
AUXILIAR ADMINISTRATIVO "T"	AUXILIAR ADMINISTRATIVO	GARCIA LOPEZ LUIS ANGEL	B	09/10/2018	GALL860201	435.40	387.60	5,426.47	529.66	5,956.13	459.86	151.72	611.58	5,344.54	425.44	1,063.59	15,504.19		
B=BASE				TOTAL		6,849.47	6,849.47	95,892.55	6,431.12	100,323.66	10,181.57	2,692.82	12,874.38	87,449.28	7,105.98	17,914.94	275,978.71		
C=CONFIANZA				TOTAL ANUAL		2,556,955.17	2,493,206.23	31,529,094.04	2,604,415.28	34,133,501.51	2,641,270.74	70,933.27	334,734.00	2,273,536.73	2,622,067.23	35,829.88	279,978.71		

EFERCIO PRESUPUESTAL 2024

NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN

34 MUNICIPIO DE HIDALGO, MICHOACÁN
18 DIRECCION DE COMUNICACION SOCIAL
18.1.1.22 DIFUSION DE LAS ACTIVIDADES MUNICIPALES

UNIDAD PROGRAMÁTICA PRESUPUESTARIA:
UNIDAD RESPONSABLE:
PROGRAMA:

CATEGORIA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO CATORCENAL	PERCEPCIONES			DEDUCCIONES					TOTAL DE PERCEPCION DIARIA	PRIMA VACACIONAL	AGUINALDO BRUTO
									DISPENSAS EN EFECTIVO	P.S.-CONTRIBUCIONES PAGADAS	SUBSIDIO P/EL EMPLEO	TOTAL DE PERCEPCIONES	I.S.R.	LM.S.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL			
DIRECTOR "C"	DIRECTOR DE COMUNICACION SOCIAL	GUZMAN BUICO CESAR	C	01/09/2018	SUR8370819	1,664.54	1,481.83	20,745.57	549.78		21,295.35	3,800.45	629.24	4,429.69	16,865.66	3,802.74	59,273.05		
SUB DIRECTOR "A"	SUB DIRECTOR DE COMUNICACION SOCIAL	ZANABARRIA MEJIA LUIS ADOLFO	C	04/09/2018	ZANA930709S	1,303.84	1,160.72	16,250.11	549.78		16,799.89	2,743.12	489.11	3,232.23	13,567.66	2,999.98	46,428.89		
ENCARGADO DE AREA "T"	ENCARGADO DE LA PAGINA WEB	CORREA NAVARRO OMAR	B	20/10/2023	COH091215-HU16	466.86	415.62	5,818.64	540.46		6,364.30	522.61	183.95	686.56	5,681.74	1,454.49	21,727.75		
JEFE DE DEPARTAMENTO "H"	JEFE DE DEPARTAMENTO DE PRODUCCION Y DISEÑO	CHAPARRO TELLEZ DANIELA STEPHANIE	B	08/10/2021	CATP980203	447.48	398.36	5,577.06	529.66		6,106.72	483.96	156.42	640.37	5,466.35	1,090.49	15,934.46		
JEFE DE DEPARTAMENTO "D"	JEFE DE DEPARTAMENTO DE INFORMACION	MEJIA PATRINO JORGE LUIS	B	16/09/2002	MEP950410	582.77	518.80	7,263.25	537.56		7,800.81	783.21	206.98	991.19	6,809.62	1,395.00	20,752.13		
JEFE DE DEPARTAMENTO "I"	JEFE DE EVENTOS	GARIIBAY GONZALEZ MARIA CARMEN	B	15/03/2021	SACE290C28	447.48	398.36	5,577.06	529.66		6,106.72	483.96	156.42	640.37	5,466.35	1,090.49	15,934.46		
JEFE DE DEPARTAMENTO "C"	JEFE DE PROTOCOLO	PREZ TAPIA CARLOS	B	07/09/2018	PREZ101000	776.12	690.93	9,975.04	540.46		10,215.50	1,297.94	284.10	1,582.04	8,633.46	1,873.84	27,677.27		
AUXILIAR ADMINISTRATIVO "T"	AUXILIAR ADMINISTRATIVO	CERVANTES MORALES DE OCA JIMENA	B	27/01/2023	CEVA940621	377.93	336.45	4,702.26	521.79		5,224.06	366.41	129.40	495.81	4,728.24	373.72	13,497.89		
AUXILIAR ADMINISTRATIVO "T"	AUXILIAR ADMINISTRATIVO	CAMPOS RUIZ AGUSTIN	B	19/03/2019	CAHA10028	466.86	415.62	5,818.64	529.66		6,348.30	522.61	183.95	686.56	5,661.74	1,454.49	21,727.75		
AUXILIAR ADMINISTRATIVO "T"	AUXILIAR ADMINISTRATIVO	ESCUTIA TELLO JUAN	B	25/04/2023	EUIF905007	377.93	336.45	4,702.26	521.79		5,224.06	366.41	129.40	495.81	4,728.24	373.72	13,497.89		
SECRETARIA "I"	SECRETARIA	TELLEZ GUTIERREZ LUIS ANGEL	B	08/08/2022	TEGU880415	285.32	254.00	3,556.00	100.06		3,656.06	240.83	94.87	335.70	3,720.30	254.00	10,160.00		
AUXILIAR ADMINISTRATIVO "T"	AUXILIAR ADMINISTRATIVO	RIVERA GONZALEZ FRANCISCO CARLOS	B	09/11/2018	RIG0691121	486.67	427.91	5,990.77	514.43		6,505.20	500.72	149.31	720.03	5,785.17	464.66	17,115.30		
B=BASE				TOTAL		7,778.24	7,778.24	103,295.37	6,496.76	109,792.13	13,018.16	2,944.76	16,913.13	93,789.01	7,842.30	18,402.74	259,129.64		
C=CONFIANZA				TOTAL ANUAL		2,706,436.23	2,685,679.74	34,691,574.74	2,854,596.47	37,546,171.21	3,847,746.17	77,863.81	416,341.27	2,438,534.21	2,862,037.77	35,211.48	295,129.64		

EJERCICIO PRESUPUESTAL 2024

NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN

34
2 MUNICIPIO DE HIDALGO, MICHOACÁN
19 INSTITUTO MUNICIPAL DE LA JUVENTUD
13.2.123 ORIENTACIÓN Y CAPACITACIÓN A LA JUVENTUD

PROGRAMA:

CATEGORIA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	PERCEPCIONES			DEDUCCIONES			TOTAL DE PERCEPCION CATORCENAL	DISPENSA EN EFECTIVO	P.S.- CONTRIBUCIONES PAGADAS	TOTAL DE PERCEPCIONES	EM.S.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL	TOTAL DE PERCEPCION DIARIA	PRIMA VACACIONAL	AGUINALDO BRUTO
								SALARIO DIARIO INTEGRADO	SALARIO DIARIO	DISPENSA EN EFECTIVO	OTROS (ISR)	TOTAL DE PERCEPCIONES	L.S.R.										
COORDINADOR "C"	COORDINADOR INSTITUTO DE LA JUVENTUD	GARCIA SOLIS MONICA ANDREA	B	05/01/2021	CASHM302121	1,006.39	987.14	13,538.95	540.46			14,080.41	2,123.91	404.63	2,528.55	1,551.86	1,905.74	2,514.36	38,685.56				
COORDINADOR "M"	COORDINADOR DE SERVICIO SOCIAL	PAJULLA SOTO CAREY JESUS	B	09/11/2021	PASC060719	446.00	397.05	5,584.63	529.66			6,084.30	481.01	155.84	636.85	5,451.45	434.88	1,087.20	15,881.81				
NUTRILOGA "A"	NUTRILOGA		B			569.61	507.09	7,099.25	533.10			7,632.34	749.36	203.87	953.22	6,679.12	545.17	1,365.92	20,283.56				
AUXILIAR ADMINISTRATIVO "H"	AUXILIAR ADMINISTRATIVO		B			409.84	400.46	5,005.50	528.40			6,134.90	488.66	137.33	646.00	5,488.90	438.21	1,095.52	16,018.56				
AUXILIAR ADMINISTRATIVO "C"	AUXILIAR ADMINISTRATIVO		B			285.32	285.32	3,566.50	108.31			3,662.31	240.83	94.87	355.70	3,306.61	261.59	653.98	10,160.00				
AUXILIAR "A"	AUXILIAR	GUZMAN MARTIN GABRIEL ITZU	B	05/10/2023	GUIMAR812027	348.71	310.44	4,346.10	521.79			4,867.89	376.79	118.05	444.84	4,423.05	367.71	869.27	13,417.42				
AUXILIAR "A"	AUXILIAR	HERBERA GARCIA ARIADNA	B	01/09/2021	HEGL001024	348.71	310.44	4,346.10	521.79			4,867.89	376.79	118.05	444.84	4,423.05	367.71	869.27	13,417.42				
AUXILIAR "A"	AUXILIAR		B			348.71	310.44	4,346.10	521.79			4,867.89	376.79	118.05	444.84	4,423.05	367.71	869.27	13,417.42				
B-BASE				TOTAL		3,457.04	48,398.61	3,803.30	98,885.92			52,201.92	5,004.15	1,370.68	6,434.83	45,767.08	3,728.71	9,121.77	138,281.75				
C-CONTINUA				TOTAL ANUAL		1,265,277.97	1,258,369.88					1,357,409.80	131,867.88	35,637.81	1,679,941.12	1,185,944.12	1,364,707.22	18,643.54	138,281.75				

EJERCICIO PRESUPUESTAL 2024

NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN

34
4 MUNICIPIO DE HIDALGO, MICHOACÁN
21 DIRECCION DE DESARROLLO FORESTAL Y RURAL
21.4.104 PRODUCTIVIDAD EN EL SECTOR AGROPECUARIO, SILVICOLA, ECOLOGICO

PROGRAMA:

CATEGORIA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	PERCEPCIONES			DEDUCCIONES			TOTAL DE PERCEPCION CATORCENAL	DISPENSA EN EFECTIVO	P.S.- CONTRIBUCIONES PAGADAS	TOTAL DE PERCEPCIONES	EM.S.S.	TOTAL DE DEDUCCIONES	PERCEPCION NETA CATORCENAL	TOTAL DE PERCEPCION DIARIA	PRIMA VACACIONAL	AGUINALDO BRUTO
								SALARIO DIARIO INTEGRADO	SALARIO DIARIO	DISPENSA EN EFECTIVO	OTROS (ISR)	TOTAL DE PERCEPCIONES	L.S.R.										
DIRECCION "C"	DIRECCION DE DESARROLLO FORESTAL Y RURAL	VACA QUIROZ GERARDO AQUILES	C	02/09/2021	VAQGE70621	1,664.54	1,481.87	20,745.57	549.78			21,295.35	3,800.45	629.24	4,429.69	16,865.66	1,521.10	3,802.74	59,273.05				
AYUDANTE "H"	AYUDANTE		B			285.32	284.03	3,556.00	240.83			3,796.83	240.83	94.87	335.70	3,461.13	254.00	635.00	10,160.00				
SECRETARIA "F"	SECRETARIA	ALANIS HERNANDEZ ATINIA YARELIN	B	06/12/2021	ALAH721015	285.32	254.00	3,156.00	240.83			3,396.83	240.83	94.87	335.70	3,061.13	254.00	635.00	10,160.00				
AUXILIAR ADMINISTRATIVO	AUXILIAR ADMINISTRATIVO	PARRA RODRIGUEZ ARIADNA PATRICIA	B	11/02/2022	PARRR020222	377.58	336.45	4,210.26	521.79			4,732.05	366.41	129.40	495.81	4,236.24	373.72	934.30	13,427.89				
ENCARGADO DE AREA "D"	ENCARGADO DE AREA	HERERA MARTIN JOSE MARCOS	B	27/01/2020	HEMAR010108	780.75	668.84	8,354.83	940.46			9,295.29	1,309.42	285.77	1,595.19	7,699.10	706.66	1,767.87	26,783.76				
OPERADOR "C"	OPERADOR DE MAQUINARIA		B			780.43	694.77	8,729.76	540.46			9,270.22	1,309.42	285.77	1,595.19	7,675.03	733.37	1,833.43	27,790.75				
AUXILIAR ADMINISTRATIVO	AUXILIAR ADMINISTRATIVO	TELLES CAMACHO JOAQUIN	B	19/03/2019	TECH030620	435.40	387.60	4,926.47	529.66			5,456.13	459.86	151.72	611.58	4,844.55	425.44	1,003.59	15,504.19				
AUXILIAR "D"	AUXILIAR	GONZALEZ BUJAGO FIDEL	B	01/09/2018	GOB010918	564.27	502.33	7,032.66	933.10			7,965.76	779.42	201.79	939.21	6,826.54	540.41	1,351.09	20,079.31				
CHOFER "B"	CHOFER	MARTINEZ PEREZ ALFREDO	B	15/02/2019	MARPE02015	536.25	477.39	6,683.46	533.10			7,216.56	674.85	190.91	865.75	6,350.81	518.47	1,288.67	19,085.61				
AUXILIAR ADMINISTRATIVO	AUXILIAR ADMINISTRATIVO		B			293.33	261.33	3,679.80	205.77			3,885.57	251.69	97.53	349.22	3,536.35	297.26	743.14	10,465.10				
COORDINADOR "C"	COORDINADOR DE FORESTAL	AVILA RUIZ JOSE LUIS	C	01/09/2018	AVRL010918	1,086.39	957.14	13,539.95	540.46			14,080.41	2,123.91	404.63	2,528.55	11,551.86	1,005.74	2,514.36	38,685.56				
AUXILIAR "B"	AUXILIAR TECNICO		B			421.11	374.80	4,748.90	528.20			5,277.10	414.57	146.17	570.64	4,706.46	412.61	1,013.53	14,005.40				
SECRETARIA "D"	SECRETARIA	GUZMAN JACA MARIA GAUDIA	B	01/01/2010	GUJ01010503	313.53	279.11	3,007.58	505.99			3,513.57	270.08	104.38	330.46	3,183.11	315.25	788.14	11,364.51				
CHOFER "C"	CHOFER DEL VIBERO	HERNANDEZ ORTEZ ANTONIO	E	27/08/2021	HEOR270821	285.32	254.00	3,156.00	279.15			3,435.15	240.83	94.87	335.70	3,099.45	273.94	686.85	10,560.00				
AYUDANTE "H"	AYUDANTE DEL VIBERO	SANCHEZ CORREA MARIA HILDA	B	22/10/2021	SACH020221	285.32	254.00	3,156.00	240.83			3,396.83	240.83	94.87	335.70	3,061.13	254.00	635.00	10,160.00				
AYUDANTE "H"	AYUDANTE DEL VIBERO	ZETINA GARCIA ELOISA	E	22/10/2021	ZEGE22102021	285.32	254.00	3,156.00	240.83			3,396.83	240.83	94.87	335.70	3,061.13	254.00	635.00	10,160.00				
VELADOR "D"	VELADOR	PÉREZ MENDEZ SAMUEL	B	16/01/2022	PERM010705	285.32	254.00	3,156.00	240.83			3,396.83	240.83	94.87	335.70	3,061.13	254.00	635.00	10,160.00				
AYUDANTE "D"	AYUDANTE		B			326.52	290.48	3,686.47	541.79			4,228.26	298.70	109.47	408.17	3,819.09	318.87	1,167.70	13,870.00				
AFANADOR "F"	AFANADOR	RAMIREZ DE JESUS SERVA	B	21/04/2023	RAMS21042023	285.32	254.00	3,156.00	240.83			3,396.83	240.83	94.87	335.70	3,061.13	254.00	635.00	10,160.00				
CHOFER "G"	CHOFER	RUIZ DE LA CRUZ JOSE CARLOS	B	12/09/2018	RUCR0912018	285.32	254.00	3,156.00	279.15			3,435.15	240.83	94.87	335.70	3,099.45	273.94	686.85	10,560.00				
AYUDANTE "H"	AYUDANTE		B			285.32	254.00	3,156.00	240.83			3,396.83	240.83	94.87	335.70	3,061.13	254.00	635.00	10,160.00				
AYUDANTE "C"	AYUDANTE	GARCIA GARCIA CARLOS ALBERTO	B	28/09/2018	GACG080918	411.43	366.27	4,127.78	522.02			4,649.80	412.07	143.41	564.48	4,085.32	402.56	1,008.09	14,650.80				
AYUDANTE "C"	AYUDANTE	PADILLA PEREZ TRINIDAD	B	10/01/2022	PAPPE010609	411.43	366.27	4,127.78	522.02			4,649.80	412.07	143.41	564.48	4,085.32	402.56	1,008.09	14,650.80				
AYUDANTE "F"	AYUDANTE		B			285.32	254.00	3,156.00	240.83			3,396.83	240.83	94.87	335.70	3,061.13	254.00	635.00	10,160.00				
B-BASE				TOTAL		11,004.53	154,083.40	8,919.87	231,918.66			162,983.27	16,413.08	4,303.24	20,763.32	142,219.95	11,641.66	20,104.16	440,381.14				
C-CONTINUA				TOTAL ANUAL		4,027,697.44	4,005,648.38					4,237,845.04	426,740.05	111,105.30	529,844.34	3,917,000.70	4,249,200.71	58,208.31	440,381.14				

NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN																		
4 MUNICIPIO DE HIDALGO, MICHOACÁN																		
22 DIRECCIÓN DE SERVICIOS PÚBLICOS																		
22.4.1.34 PRESTACIÓN DE LOS SERVICIOS PÚBLICOS MUNICIPALES																		
CATEGORÍA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	PERCEPCIONES			DEDUCCIONES			TOTAL DE PERCEPCIONES NETAS CATEGORIAL	TOTAL DE PERCEPCIONES CATEGORIAL	PRIMA MAGROÑA	AGUINALDO BRUTO	
								DESERENA EN EFECTIVO	BA- CONTRIBUCIONES PAGADAS.	BOBISUBO P/EL BUQUELO	TOTAL DE PERCEPCIONES	I.S.R.	I.M.S.S.					TOTAL DE DEDUCCIONES
DIRECTOR "C"	DIRECTOR DE SERVICIOS PÚBLICOS	GARCIA NUÑEZ ALONSO ADRIAN	C	09/10/2020	DVANSR0905	1,094.54	1,481.83	20,742.57	549.78			3,800.05	4,229.69	11,855.69	1,221.10	3,802.74	59,274.05	
SUB DIRECTOR "B"	SUB DIRECTOR DE SERVICIOS PÚBLICOS	VIECHEZ NIETO OCTAVIO	C	01/06/2018	VNS0560235	1,086.39	987.14	11,539.95	540.46			2,123.91	4,080.41	11,551.86	1,805.74	2,514.36	38,685.56	
COORDINADOR "E"	COORDINADOR DE ASEO	ZEPEDA FERRAZ LUIS FELIX	B	03/12/2021	ZEPF680303	285.32	254.00	3,556.00	544.34			240.83	4,100.34	3,556.00	292.88	732.20	10,160.00	
AFANADOR "B"	AFANADOR	GARCIA RANGEL HEDIA	B	20/09/2018	GARRH80517	285.32	254.00	3,556.00	544.34			240.83	4,100.34	3,556.00	292.88	732.20	10,160.00	
AFANADOR "D"	AFANADOR	TELÉZ PORCE MKA ISABEL	B	07/01/2000	TEPR39111	285.32	254.00	3,556.00	149.01			240.83	3,726.01	3,556.00	264.64	661.61	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	SANCHEZ BELLO ANGEL LEONEL	B	17/11/2023	SANB051201	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	JIMENEZ MONCIVIS MIGUEL ANSEL	B	22/12/2021	SJM0472028	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	GARCIA LEON MARIA ELENA	B	24/09/2021	GAL093818	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
CHOFER "C"	CHOFER	ÁVILA MARTÍNEZ J. JESUS	B	01/08/2005	AVJ0352319	411.80	365.59	5,132.33	522.26			432.80	1,422.55	5,099.23	403.90	1,095.75	14,663.79	
AFANADOR "E"	AFANADOR	BIUTO SANCHEZ JAPOLIMAR	B	11/01/2012	BIUSJ41873	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AFANADOR "H"	AFANADOR	SANCHEZ GAYTAN MARTHA	B	19/05/2023	SAG0500750	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AUXILIAR "L"	AUXILIAR	VARGAS GARCIA LUIS DANIEL	B	24/11/2025	VAGL082811	348.71	310.44	4,346.10	521.78			240.83	4,827.89	118.05	444.84	347.71	869.27	12,417.42
AYUDANTE "H"	AYUDANTE	SOLACHE OCAÑA GUSTAVO	B	24/02/2023	SOLG020210	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE	SANCHEZ FLORES MARIA RIVERUCE	B	22/10/2021	SANR02041	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AUXILIAR ADMINISTRATIVO "I"	AUXILIAR ADMINISTRATIVO	HURTADO MARTINEZ ENRIQUE	B	14/09/2018	HURM092868	485.40	407.60	5,426.47	529.66			409.86	1,511.72	611.58	5,344.54	425.44	1,063.59	15,561.19
AFANADOR "H"	AFANADOR	GONZALEZ SOTO MIGUEL ANHEL	B	29/10/2021	GOSS060218	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	ALEJANDRO VAZQUEZ MANUEL	B	11/08/2023	AVANS08224	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	FELICIANO MARIN PABLO	B	30/01/2023	FELMR0115	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	GARCIA ESCOBEDO EVERARDO	B	30/01/2023	GAE0810728	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	SANCHEZ GAYTAN MARIA DE LOURDES	B	26/09/2012	SAGL040927	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	CARRAS SUAREZ MARIA DE LOURDES	B	07/12/2021	CA07120110	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	BALDEAS GARCIA TERESA	B	01/03/2019	BAGT043319	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	CABEZAS ENRIQUEZ ROSANA	B	07/06/2019	CAB093039	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	GARCIA PEREZ JOSE MIGUEL	B	05/06/2023	GAP063012	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	MAYA GARCIA MA GUADALUPE	B	02/06/2023	MAG060008292	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	SANUDOVAL BELLO ANGEL LEONEL	B			285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	PEREA SANCHEZ ROMAN GREGORIO	B	03/10/2018	PER0318099	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	YEPES CHAMPARO GABRIELA	B	08/01/2023	YEC080115	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
MACHETERO "C"	MACHETERO	MARTINEZ GARCIA ERNESTO	B	14/10/2014	MAGE120206	285.32	254.00	3,556.00	280.55			240.83	3,800.05	3,556.00	274.04	685.10	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	CRUZ HERNANDEZ JAVIER	B	14/10/2014	CRU097627	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	LOPEZ MEJIA FRANCISCO	B	17/07/2022	LOMF300606	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	MALVAS CARVAL MA TERESA	B	20/11/2019	MACT011303	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	PATINO PAZ ERIC ROBERTO	B	07/11/2023	PARE031217	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	ESPINO DELGADO YADIRA	B	14/10/2019	AI0506118	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	MARTINEZ CHAREZ ELISA	B	03/01/2022	MACE010109	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA	PIATA PERA TERESA	B	07/10/2022	PAP071015	285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA		B			285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	
AYUDANTE "H"	AYUDANTE DE LIMPIEZA		B			285.32	254.00	3,556.00				240.83	3,800.05	3,556.00	264.00	635.00	10,160.00	

CATEGORÍA	FECHA DE INGRESO	TIPO DE PERSONAL	NOMBRE	SALARIO DIARIO INTEGRADO	SALARIO MENSUAL	SALARIO ANUAL	DESPESA EN BENEFICIO	CONTRIBUCIONES PASADAS	SUBSIDIO P/EL EMPLEO	PREVISIONES	TOTAL DE PREVISIONES	L.S.R.	L.M.S.S.	TOTAL DE CONTRIBUCIONES	VELOCIDAD CATEGORIAL	VELOCIDAD ANUAL	TOTAL DE VELOCIDADES	PRIMA VIGILANCIA	AGUINALDO	
AYUDANTE "A"		B		285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
AYUDANTE "B"		B		285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
AYUDANTE "C"		B		285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
AUXILIAR "K"	12/09/2018	B	PATINO CARILLO ISAIAS	377.69	336.41	4,709.78	521.79								495.74	495.74	129.38	366.36	934.21	13,436.51
ENCARGADO DE AREA "H"	06/10/2021	B	MORA VALDEZ HUGO ASAEEL	588.35	497.06	6,958.88	533.10								923.69	923.69	159.49	774.20	1,337.85	19,864.53
AYUDANTE "E"	22/10/2011	B	MONTE DE OCA LOPEZ PEDRO	324.60	288.97	4,045.62	521.79								402.78	402.78	108.88	294.10	815.63	11,558.91
MACHETERO "C"		B		285.32	254.00	3,056.00	280.55								335.70	335.70	94.87	240.83	635.00	10,160.00
MACHETERO "B"	12/09/2018	B	REYES QUIROZ SERAFIN	420.73	374.55	5,243.68	527.96								576.64	576.64	146.03	430.61	812.26	1,030.65
MACHETERO "A"	25/02/2008	B	GOMEZ PEREZ FAVIOLA	285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
AFANADOR "F"	08/10/2021	B	GARCIA ESCOBAR EUSEBIO	285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
ENCARGADO DE AREA "F"	02/01/2012	B	SANCHEZ BAUTISTA GUSTAVO	677.75	603.35	8,446.92	540.46								1,261.92	1,261.92	245.88	1,036.04	1,641.96	24,134.07
INSPECTOR "G"		B		421.49	375.22	5,353.10	528.44								578.44	578.44	146.32	432.12	812.97	10,308.86
AUXILIAR DE ELECTRICISTA "A"	24/08/2012	B	MARTINEZ GUTIERREZ JOSE LUIS	294.83	262.67	3,674.59	505.85								351.76	351.76	96.03	253.73	298.60	10,408.82
AUXILIAR DE ELECTRICISTA "A"	16/08/2011	B	ARCOS GOMEZ RODRIGO	294.83	262.67	3,674.59	505.85								351.76	351.76	96.03	253.73	298.60	10,408.82
SECRETARIA "H"	26/09/2002	B	PEREZ VALDEZ CAROLINA	285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
AYUDANTE "H"	04/10/2019	B	TAPIA GARCIA GUSTAVO	285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
AYUDANTE "H"	19/11/2021	B	FLORES GARCIA MIGUEL ANGEL	285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
AYUDANTE "H"	07/12/2021	B	AVILA TORRES BRAVAN DANIEL	285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
AYUDANTE "H"		B		285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
SECRETARIA "J"	25/11/2021	B	LUIS FERNANDO NAVA NAVA	285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
B: BASE				285.32	254.00	3,056.00									335.70	335.70	94.87	240.83	635.00	10,160.00
C: CONFIANZA				8,056,471.94	8,056,471.94	8,056,471.94	8,056,471.94								964,813.76	964,813.76	221,681.57	743,132.19	1,133,070.92	881,581.63
TOTAL ANUAL				8,056,471.94	8,056,471.94	8,056,471.94	8,056,471.94								964,813.76	964,813.76	221,681.57	743,132.19	1,133,070.92	881,581.63

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NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN

ERODIO PRESUPUESTAL 2024

CATEGORIA	PUESTO FUNCIONAL	NOMBRE	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO QUINCENAL	DEDUCCIONES				TOTAL DE PERCEPCIONES	SUBSIDIO P/EL EMPLEO CAT.	TOTAL DE DEDUCCIONES	PERCEPCION RENTA QUINCENAL	TOTAL DE PERCEPCION DIARIA	PRIMA VACACIONAL	AGUINALDO BRUTO
									P.S. CONTRIBUCIONES PAGADAS.	U.S.R.	U.S.R.	U.S.R.							
BRIGADISTA DE INCENDIOS "A"	JEFE DE BRIGADA	SUAREZ SANCHEZ JOSE DANIEL	E	27/08/2012	SUSD600615	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	JEFE DE CUADRILLA	VACA BLANCA GERARDO	B	08/09/2023	VAB6520923	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	JEFE DE CUADRILLA	JAIMÉ RUIZ JIMÉNEZ	B	01/11/2023	RUIJ870281	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	COMBATANTE	OSCAR SEGUNDO AVILA	B	01/11/2023	SEAO50515-P05	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	COMBATANTE	AVILA NAVA MARCO ANTONIO	B	29/02/2016	AINM810223	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	COMBATANTE	FEDERICO VACA BLANCA	E	01/11/2023	VABF-960105	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	COMBATANTE	DIEGO FERNANDO VACA BLANCA	E	02/11/2023	VABD-980314	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	COMBATANTE	JOSE JOYANI PEREZ CHEVAS	E	01/11/2023	PEJF-910908-5400	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	COMBATANTE	ANTHONY PEREZ PATIÑO	E	01/11/2023	PVPS-769338-AM5	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
BRIGADISTA DE INCENDIOS "A"	COMBATANTE	MARIA SOLEDAD PILEGVARGAS	E	01/11/2023	PVPS-769338-AM5	389.24	346.51	5,197.69	577.30	552.38	6,327.36	409.03	143.35	552.38	5,774.99	421.82	1,054.56	13,860.50	
TOTAL ANUAL										1,188,236.12	1,247,446.36	138,557.00	132,570.04	1,567,810.52	1,433,275.75	1,549,976.85	21,091.21	138,605.04	

NOMBRE DEL MUNICIPIO: HIDALGO, MICHOACÁN

ERODIO PRESUPUESTAL 2024

34 1 MUNICIPIO DE HIDALGO, MICHOACÁN
7 DIRECCION DE SEGURIDAD PUBLICA, TRANSITO Y VIALIDAD
7.1.1 PROGRAMAS DE PREVENCION Y COMBATE AL DELITO

CATEGORIA	DEPARTAMENTO	PUESTO FUNCIONAL	TIPO DE PERSONAL	FECHA DE INGRESO	R.F.C.	SALARIO DIARIO INTEGRADO	SALARIO DIARIO	SALARIO QUINCENAL	DEDUCCIONES				TOTAL DE PERCEPCIONES	SUBSIDIO P/EL EMPLEO CAT.	TOTAL DE DEDUCCIONES	PERCEPCION RENTA QUINCENAL	TOTAL DE PERCEPCION DIARIA	PRIMA VACACIONAL	AGUINALDO BRUTO
									P.S. CONTRIBUCIONES PAGADAS.	U.S.R.	U.S.R.	U.S.R.							
COMISARIO	COMISARIO	VACQUEZ AGUILAR CARLOS MANUEL	C	24-jun-22	VACV-700811	1,826.16	1,714.73	24,026.76	-	24,026.76	6,057.79	730.26	5,384.68	18,621.58	1,714.73	4,286.83	68,589.31		
SUB-OFICIAL	SUB-OFICIAL	DOMINGUEZ MONTE DE OCA ARTURO	C	25-jun-22	DOMA-920321-DT6	1,429.68	1,005.68	14,079.52	-	14,079.52	2,239.17	421.45	2,660.62	11,418.90	1,005.68	2,514.20	40,237.21		
COORDINADOR "C"	COORDINADOR DE TRANSITO Y VIALIDAD)	PAZ GUTIERREZ JANETH	C	09-sep-22	PAZG-931104-U01	1,086.39	987.14	13,539.95	540.46	14,080.41	2,123.91	404.63	2,528.55	11,561.86	1,005.74	2,514.36	38,685.56		
COORDINADOR "C"	COORDINADOR ADMINISTRATIVO)	ORTEGA ESQUIVEL DELLA SANDOYALLE	C	25-sep-18	OEDD-920618-82	1,086.39	987.14	13,539.95	540.46	14,080.41	2,123.91	404.63	2,528.55	11,561.86	1,005.74	2,514.36	38,685.56		
COORDINADOR "C"	COORDINADOR OPERATIVO)	SANCHEZ MARTINEZ JORGE	C	09-jul-04	SANM-841206-3R3	859.54	816.59	10,712.73	540.46	11,253.19	1,520.02	315.50	1,835.53	8,421.21	876.21	2,514.36	38,685.56		
POLICIA PRIMERO	POLICIA	GUTIERREZ GUZMAN MARIA CELIA	C	20-mar-19	GUGC-970621-P88	859.54	765.20	10,712.73	-	10,712.73	1,520.02	315.50	1,835.53	8,421.21	876.21	2,514.36	38,685.56		
POLICIA PRIMERO	POLICIA	MARTINEZ OCHOA MARCO	C	24-jun-22	MARC-760711-C00	859.54	765.20	10,712.73	-	10,712.73	1,520.02	315.50	1,835.53	8,421.21	876.21	2,514.36	38,685.56		
POLICIA PRIMERO	POLICIA	SANTANA MARIN MARIANA ITZEL	C	13-mar-21	SANM-930712-800	859.54	765.20	10,712.73	-	10,712.73	1,520.02	315.50	1,835.53	8,421.21	876.21	2,514.36	38,685.56		
POLICIA PRIMERO	POLICIA	MARSDANA COLIN MANUEL	C	10-jun-94	MICM-600513-148	859.54	765.20	10,712.73	-	10,712.73	1,520.02	315.50	1,835.53	8,421.21	876.21	2,514.36	38,685.56		
POLICIA SEGUNDO	POLICIA	RUIZ GONZALEZ ADRIAN	C	03-feb-98	RUIGA-500285-886	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	CAMBON LUZ JOSE ROSARIO	C	14-jun-00	CALP-761007-597	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	GABRIEL CAMERON LUCIANA	C	14-ene-16	GABC-940815-795	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	SANDOVAL TELLEZ URETHA	C	08-abr-2008	SATL-820314-H06	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	AGOSTA CRUZ GERARDO	C	18-ago-2010	AGOC-840228-D3A	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	REYES REYES JUAN CARLOS	C	25-feb-13	REIR-801118-275	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	CRUZ DELGADO ADEL ELIARIO	C	30-nov-17	CRUD-500512-JM3	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	ESCOLTA HERNANDEZ PEDRO	C	24-sep-18	ESHT-750629-673	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	SANCHEZ BUETO JANIE	C	16-oct-18	SANB-940306-IMA	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		
POLICIA SEGUNDO	POLICIA	DELGADO MEJIA FERNANDO ELIHU	C	20-feb-19	DEMF-861117-Z8H	716.30	637.68	8,927.45	-	8,927.45	1,138.68	260.85	1,399.54	7,527.91	637.68	1,594.19	25,507.01		

Table with multiple columns containing names, identification numbers, and dates. The table lists various individuals and their associated details across multiple rows.

POLICIA	HECTOR DAVEL GARRIDO DIAZ	C	22-sep-23	GADN-85028F-725	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	LUZ TRILMA FERRAZ SORIANO	C	27-fep-23	FIS-080411-581	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	ABRAHAM ZARAGOZA MUELI	C	18-nov-23	ZAMA-790325-507	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	RATIRO GONZALEZ DANIEL	C	23-mar-23	PAGID-790814-891	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	SANCHEZ TORRES YERENA CAROLINA	C	14-feb-22	SATY-950408-648	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	VERONICA COMBINA MONDRAGON	C	17-oct-23	CAMA-790505-913	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	CEDILLO PEREZ OMAR	C	05-sep-23	CEPO-008318-571	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	GARCIA GONZALEZ LUZ HECTOR	C	24-feb-23	GAGE-861031-541	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MARIA GUANALUP GUERRA BUCIO	C	20-ago-2023	GDPE-841239-648	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	JOVANA DOMINILEZ PADILLA	C	20-ago-2023	GDPE-841239-648	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	BENEDICTA CARMONA JOSE LUIS	C	06-mar-23	RECI-941903-460	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	PACHECO HINOJOSA ARMANDO	C	14-feb-22	PAMA-801027-680	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MARTINEZ SOTO GUSTAVO	C	18-feb-22	MASE-850113-356	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	ESTUARREZ RAMIREZ JAVIER	C	18-feb-22	CUAL-000438-978	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	BLANQUEZ CHEZ JAVIER	C	10-jul-23	BAC-9952126-098	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MARTINEZ FALTA YERENA	C	31-mar-22	MAMY-920382-218	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MONTES DE OCA BACA (FRANCO) JAVIER	C	15-feb-23	NOIR-850715-612	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	GOMEZ SANCHEZ ALVARADO	C	04-ago-2022	GOSA-861123-833	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	RUIZ LUANO JUAN DIEGO	C	22-abr-2022	NULL-010810-637	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	LUNA ARREAGA ARIANA	C	23-abr-2022	LUAN-781123-111	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	REFRIGIOS RAJILCA HENRI	C	05-mar-22	REFR-861026-116	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	SALAZAR RAMIREZ CARLOS EDUARDO	C	25-mar-22	SARC-801216-618	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	EQUIVAL VALDIVIA VICTOR	C	08-jul-22	EUVA-990625-985	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	GARCIA ANTONIO JOSE LUIS	C	14-jun-21	GAAR-9952126-098	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	GUTIERREZ MONTOYA ANGELICA	C	20-jun-21	GUVA-911205-171	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MARTINEZ LOZA JOSE ANGEL	C	06-jul-22	MALA-030428-524	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MARTINEZ JUAREZ DIANA JARINTEY	C	29-jul-22	MARD-800125-723	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MENDOZA HERMINIA GABRIEL	C	13-ago-2022	MENH-974122-418	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	LARA HERRERA EDGAR HUGO	C	15-ago-2022	LAHE-801201-850	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	HUERTA GALUPIN JOSE LUIS	C	19-ago-2022	HUGL-860325-107	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	HEREDIA ARIAS ANA LAURA	C	19-ago-2022	HEAR-856109-645	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	QUIROZ RAMIREZ JUAN	C	15-ago-2022	QUIR-718125-841	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	HURTADO SANCHEZ PABLO	C	06-feb-22	HURF-920801-092	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MORANNEZ RAMIREZ ENRIK	C	06-feb-22	MURF-910809-050	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	URBINA GARCIA JUAN DAVID	C	09-feb-22	URIG-000001-020	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MIRANDA PATINO MARGARITA	C	09-feb-22	MIPA-820803-116	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	LOPEZ ALCANTERA MARI CYNTHIA	C	05-feb-22	LOAC-960307-695	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	CARMONA MORENO BRIGITELA	C	12-feb-22	CARC-978610-097	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	SANCHEZ GONDIJA AMELI	C	12-jun-21	SACA-958024-674	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MUÑOZ GUZMAN MARIA DEL REFINO	C	10-jul-23	MUGR-041208-174	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MARTINEZ TORRES MARCELA	C	25-feb-22	MATH-820116-078	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	GARCIA COJIN JAINE	C	29-oct-19	GAAC-851217-615	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	SANCHEZ AGUILAR VICTOR ARMANDO	C	04-jul-21	SAVA-891113-514	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	YAREZ CONTRERAS ELIAS	C	15-jun-22	YACE-770004-093	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MENDOZA VALDEZ ANICETO	C	15-mar-04	MEVA-570515-107	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	ESQUIVEL BERNAL MARGARITA SOLEDAD	C	03-mar-06	EBMA-810113-868	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	PIRON ORTIZ MARIO	C	12-dic-2021	PIOM-751217-177	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	GONZALEZ GARCIA JAVIER	C	15-feb-18	GOCG-788108-198	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MEJIA SANTANA MARIA DEL CARMEN	C	23-dic-2023	MESC-771130-085	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MAGDO GARCIA ROMERO DANIEL	C	04-jul-21	MAGR-809136-111	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	MARIA GUTIERREZ NUMBERTO	C	16-feb-23	MUGV-850010-727	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	VALDEZ SUAREZ EUSEO	C	05-sep-18	VAES-800917-971	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	ROMALDO MEDINA MARIO LUCIO	C	10-feb-18	ROMA-806168-015	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	VERONICA SUAREZ LOPEZ	C	21-jul-23	VSUV-912122-792	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	ADAM BERNAL HERNANDEZ	C	17-ago-2023	BEHA-770216-380	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	ROJAS TORRES JUAN LUIS	C	13-feb-23	ROLT-878182-072	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	TROYA PERRALTA HECTOR ADRIAN	C	13-feb-23	TOPY-808182-114	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
POLICIA	GALLAZO RAMIREZ OMAR	C	14-feb-23	SARC-801216-618	-	6.159.48	588.12	175.82	763.94	5.435.54	442.82	1.107.05	17.732.79			
TOTAL											117,586.79	1,648,308.06	3,242.76	43,041,157.16	42,850,926.98	84,311.76
TOTAL ANUAL											43,041,157.16	42,850,926.98	84,311.76	43,125,922.17	43,125,922.17	4,703,901.00