

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

| PLAZA | PUESTO | NOMBRE DEL OCUPANTE | FECHA DE INGRESO | R.F.C. | CURP | NSS | SUELDO BASE | COMPENSAACION | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | IS.R. | 3% SOBRE NOMINA |
|----------------------|---------------------------|-------------------------------------|------------------|-------------------|-------------------|-------------|---------------------|---------------|---------------------|-------------------|--------------------|-------------------|-------------------|-------------------|
| C | AUXILIAR DE DIRECCION | MARTINEZ CORTES LUZ KARINA | 16/09/2021 | MACR081242M21242M | MACR081242M21242M | 53078004453 | 10,416.00 | - | 13,888.00 | 1,736.00 | - | 1,970.23 | 856.00 | 32.48 |
| C | AUXILIAR RECURSOS HUMANOS | MEDINA ORCULA OSBEE | 16/09/2021 | MEOR081608160816 | MEOR081608160816 | 05189164378 | 9,294.00 | - | 12,292.00 | 1,526.00 | - | 1,813.74 | 694.00 | 27.83 |
| C | POLICIA | MORAN VALENTE ANGELA GUADALUPE | 07/07/2021 | MORV080908090809 | MORV080908090809 | 00000000000 | 2,040.00 | - | 6,033.00 | 2,007.00 | - | 2,197.69 | 1,040.00 | 36.20 |
| C | SUBDIRECTOR OPERATIVO | RODRIGO AVILA LUIS DAVID | 16/11/2022 | ROAV081010101010 | ROAV081010101010 | 01139761069 | 24,982.00 | - | 32,776.00 | 4,057.00 | - | 3,954.35 | 3,982.00 | 79.46 |
| C | INSTRUCTOR 3P | BEDOLLA SANGUINO ALEJANDRO DE JESUS | 16/10/2021 | BSAJ080909090909 | BSAJ080909090909 | 00000000000 | 12,040.00 | - | 16,053.00 | 2,007.00 | - | 2,197.69 | 1,040.00 | 36.20 |
| C | INSTRUCTOR 3P | MORALES ESPINO ALFREDO | 16/10/2021 | MOES080808080808 | MOES080808080808 | 00000000000 | 12,040.00 | - | 16,053.00 | 2,007.00 | - | 2,197.69 | 1,040.00 | 36.20 |
| C | INSTRUCTOR 3P | MORALES FERRERA XPOCITH YUNIVEN | 16/10/2021 | MOFE080707070707 | MOFE080707070707 | 00000000000 | 12,040.00 | - | 16,053.00 | 2,007.00 | - | 2,197.69 | 1,040.00 | 36.20 |
| C | INSTRUCTOR 3P | HERBERA CALDERON CARLOS OSCAR | 16/10/2021 | HECC080224022402 | HECC080224022402 | 00000000000 | 12,040.00 | - | 16,053.00 | 2,007.00 | - | 2,197.69 | 1,040.00 | 36.20 |
| C | POLICIA | CEVANTES GUARDALDO LORENA GUADALUPE | 16/10/2021 | CEGL081211121112 | CEGL081211121112 | 18179480109 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | GARCIA LOPEZ ROBERTO | 16/10/2021 | GAIR080909090909 | GAIR080909090909 | 56975282759 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CHICO POCEDOS ENRIQUE OSWALDO | 01/09/2022 | CHFO081010101010 | CHFO081010101010 | 51169559986 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CAMACHO FLORES ERIC C | 07/11/2021 | CAFE081111111111 | CAFE081111111111 | 51091618997 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | SAUNO GUILLEN BERNICE ILIJEFA | 16/10/2022 | SAGB0804021604 | SAGB0804021604 | 51068406643 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | RODRIGUEZ MENDOZA CESAR ARTURO | 16/02/2022 | ROMC080707070707 | ROMC080707070707 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CHAVEZ MEDINA CESAR ORUZ | 16/02/2022 | CHMC0801181818 | CHMC0801181818 | 58160210938 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| TOTAL MENSUAL | | | | | | | 428,484.00 | - | 571,311.00 | 71,415.00 | - | 77,824.36 | 38,784.00 | 12,854.52 |
| TOTAL ANUAL | | | | | | | 5,143,808.00 | - | 6,855,732.00 | 860,988.00 | - | 935,692.27 | 465,808.00 | 154,254.24 |

PP.9

ERROCCO PRESUPUESTAL 2024

NOMBRE DEL MUNICIPIO: TARIAMBARO

| PLAZA | PUESTO | NOMBRE DEL OCUPANTE | FECHA DE INGRESO | R.F.C. | CURP | NSS | SUELDO BASE | COMPENSAACION | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | IS.R. | 3% SOBRE NOMINA |
|----------------------|-------------------------------|-----------------------------------|------------------|----------------|----------------|-------------|---------------------|---------------|---------------------|-------------------|--------------------|-------------------|-------------------|-------------------|
| C | POLICIA | FARIAS MARTINEZ ERENDINA MARI BEL | 16/02/2022 | FAME0806130606 | FAME0806130606 | 02188866715 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CHIHUAQUE RUIFINO SRIKA | 16/02/2022 | CHIR0802022202 | CHIR0802022202 | 03189337035 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | LODRONA CASTAÑEDA PATSY F I T A | 16/11/2022 | LOCP0805250525 | LOCP0805250525 | 03109819070 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | JACOBO HERRERA SANDRA ELIZETH | 16/11/2022 | JAEH0807070707 | JAEH0807070707 | 51056291363 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | BOGHA MALDONADO BLANCA JEZETH | 16/08/2022 | BOBM0808080808 | BOBM0808080808 | 51068912160 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CARRERA CALDERON LUIS FELIPE | 16/11/2022 | CACF0811212121 | CACF0811212121 | 51057306113 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | PAREDES RAMIREZ CHRISTIAN | 16/11/2022 | PARC0809090909 | PARC0809090909 | 01192286153 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CHAVEZ CARILLO MARGALENA SIMI | 16/02/2022 | CHCM0802020202 | CHCM0802020202 | 18179592715 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | OLIVARES CERVANTES ISMAEL | 16/02/2022 | OLIV0806161616 | OLIV0806161616 | 17169797886 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | GONZALEZ CORTES ROBERTO | 16/02/2022 | GOCT0806060606 | GOCT0806060606 | 53937204311 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | JEFE DE TENENCIA | CHAVEZ GONZALEZ LUIS | 01/02/2022 | CHGL0801010101 | CHGL0801010101 | 02252696660 | 8,620.00 | - | 11,493.00 | 1,437.00 | - | 1,729.78 | 620.00 | 28.60 |
| C | JEFE DE TENENCIA | SILVA OLIVERA TALEAZAR | 01/02/2022 | SIOF0801010101 | SIOF0801010101 | 02252696660 | 8,620.00 | - | 11,493.00 | 1,437.00 | - | 1,729.78 | 620.00 | 28.60 |
| C | POLICIA | PACHICO TABORDA JUAN MANUEL | 16/11/2022 | PATF0811091109 | PATF0811091109 | 53876813966 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | DIRECTOR OPERATIVO | NIJES BUSTOS JUAN DE DIOS | 16/11/2022 | NIJL0811091109 | NIJL0811091109 | 00000000000 | 39,670.00 | - | 39,560.00 | 4,896.00 | - | 4,656.98 | 4,670.00 | 60.10 |
| C | AUXILIAR DE TALLADO Y TRANSIT | GAONA PEREZ ALFONSO | 16/11/2022 | GAPE0803030303 | GAPE0803030303 | 53008600114 | 8,284.00 | - | 10,465.00 | 1,351.00 | - | 1,697.93 | 584.00 | 24.53 |
| C | POLICIA | RUBIO SANCHEZ GUADALUPE MONSERAT | 07/04/2022 | RUBS0804021604 | RUBS0804021604 | 51129411944 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CORREA CONTRERAS LUCIA | 16/11/2022 | COCL0811091109 | COCL0811091109 | 05219467614 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | VIVEROS BARCHINAS JUAN | 01/04/2022 | VIBI0804040404 | VIBI0804040404 | 51099555334 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | GUIZMAN PANTOJA OMAR IGNACIO | 16/04/2022 | GUPO0804040404 | GUPO0804040404 | 00000000000 | 12,040.00 | - | 16,053.00 | 2,007.00 | - | 2,197.69 | 1,040.00 | 36.20 |
| C | POLICIA | COLIN SOTO DARIEN JOEL | 01/05/2022 | COLS0805050505 | COLS0805050505 | 00000000000 | 12,040.00 | - | 16,053.00 | 2,007.00 | - | 2,197.69 | 1,040.00 | 36.20 |
| C | POLICIA | CAMPOS GUTIERREZ DUARDO | 01/05/2022 | CAGU0805050505 | CAGU0805050505 | 00000000000 | 12,040.00 | - | 16,053.00 | 2,007.00 | - | 2,197.69 | 1,040.00 | 36.20 |
| C | POLICIA | ESQUIVEL ORTIZ GONZALO | 16/05/2022 | ESOG0805050505 | ESOG0805050505 | 01006821366 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CORREA MORALES HILARIO | 16/05/2022 | COMO0805050505 | COMO0805050505 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | GALEANA OLEA HIRDIANA | 01/09/2022 | GAOH0809090909 | GAOH0809090909 | 00000000000 | 9,742.00 | - | 12,989.00 | 1,634.00 | - | 1,875.82 | 742.00 | 30.26 |
| C | POLICIA | SANCHEZ ZACARCA GEMMA LORENA | 01/09/2022 | SAZG0809090909 | SAZG0809090909 | 01198596978 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CASTRO IBARRO MANA DE LOS ANGELES | 01/09/2022 | CAIB0809090909 | CAIB0809090909 | 51146500699 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | GARCIA FUERTI ALEJANDRO PAUL | 01/09/2022 | GAHF0809090909 | GAHF0809090909 | 51099106667 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | BARRERA OLIVO JENNIFER KARINA | 01/06/2022 | BAOL0806060606 | BAOL0806060606 | 10133646074 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | DURAN MEDINA RONGILO | 16/06/2022 | DUMR0806060606 | DUMR0806060606 | 51077500610 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | LOPEZ GUTIERREZ JAVIER CARLOS | 16/11/2022 | LOGL0811212121 | LOGL0811212121 | 35149358889 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | ORTIGA MEDRANO ISAI | 01/02/2023 | OMED0802020202 | OMED0802020202 | 58056699977 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | SANCHEZ CORREA MARLENE USABIA | 01/02/2023 | SACM0802020202 | SACM0802020202 | 58089219140 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | GONZALEZ FLORES LUIS FERNANDO | 16/11/2022 | GOFL0811212121 | GOFL0811212121 | 01200164406 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| TOTAL MENSUAL | | | | | | | 445,160.00 | - | 593,580.00 | 74,190.00 | - | 80,299.39 | 41,580.00 | 13,355.40 |
| TOTAL ANUAL | | | | | | | 5,343,160.00 | - | 7,122,960.00 | 890,280.00 | - | 963,592.67 | 499,960.00 | 160,264.80 |

PP.9

NOMBRE DEL MUNICIPIO: TARIAMBARO

| PLAZA | PUESTO | NOMBRE DEL OCUPANTE | FECHA DE INGRESO | R.F.C. | CURP | NSS | SUELDO BASE | COMPENSAACION | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | IS.R. | 3% SOBRE NOMINA |
|-------|---------|-----------------------------------|------------------|----------------|----------------|-------------|-------------|---------------|-----------|------------------|--------------------|----------|----------|-----------------|
| C | POLICIA | FARIAS MARTINEZ ERENDINA MARI BEL | 16/02/2022 | FAME0806130606 | FAME0806130606 | 02188866715 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | CHIHUAQUE RUIFINO SRIKA | 16/02/2022 | CHIR0802022202 | CHIR0802022202 | 03189337035 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | LODRONA CASTAÑEDA PATSY F I T A | 16/11/2022 | LOCP0805250525 | LOCP0805250525 | 03109819070 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | JACOBO HERRERA SANDRA ELIZETH | 16/11/2022 | JAEH0807070707 | JAEH0807070707 | 51056291363 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 38.16 |
| C | POLICIA | BOGHA MALDONADO BLANCA JEZETH | 16/08/2022 | BOBM0808080808 | BOBM0808080808 | 51068912160 | 12,872.0 | | | | | | | |

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

N° MUNICIPIO: 12

NOMBRE DEL MUNICIPIO: TAMBORCO

UNIDAD PROGRAMÁTICA PRESUPUESTARIA: 1

UNIDAD RESPONSABLE: 13 (SEGURIDAD PÚBLICA)

PROGRAMA: 3

PROYECTO: 1B

EJERCICIO PRESUPUESTAL: 2024

EXERCICIO PRESUPUESTAL: 2024

| NOMBRE DEL OCUPANTE | PUESTO | PLAZA | FECHA DE INGRESO | R.F.C. | CUJP | NSS | SUELDO BASE | COMPENSAACION | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | LS.R. | 3% SOBRE NOMINA |
|-----------------------------------|---------------------------|-------|------------------|----------------|----------------|-------------|---------------------|---------------|-------------------|------------------|--------------------|-------------------|-------------------|-------------------|
| MARTINEZ MITAL JUANA | POLICIA | C | 01/06/2022 | MAM1991233807 | MAM1991233807 | 03159970304 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| PEDROZA MACIEL ALBERTO | POLICIA | C | 16/11/2022 | PEM1911231046 | PEM1911231046 | 51099419651 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| RICO JIMENEZ MARTIN MAURICIO | POLICIA | C | 16/06/2022 | RIM1708269866 | RIM1708269866 | 53887235888 | 12,040.00 | - | 16,053.00 | 2,807.00 | - | 2,157.69 | 1,040.00 | 361.20 |
| GUZMAN ORTIZ HECTOR MIGUEL | POLICIA | C | 01/07/2022 | GUM1904044882 | GUM1904044882 | 51026565474 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| GUZMAN VALDEZ FELIX DIABRIGO | POLICIA | C | 01/07/2022 | GUM1904044882 | GUM1904044882 | 51026565474 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| RICO PAREZ BENEDEC | POLICIA | C | 01/07/2022 | RIC1909093821 | RIC1909093821 | 51138401052 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| CULIQUES MARTINEZ CARMELA | POLICIA | C | 01/07/2022 | CUM1903051574 | CUM1903051574 | 03129837818 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| CARDIENAS BARRIGA NEU | POLICIA | C | 01/07/2022 | CAN1905050960 | CAN1905050960 | 51165415749 | 12,040.00 | - | 16,053.00 | 2,807.00 | - | 2,157.69 | 1,040.00 | 361.20 |
| ORTEGA ORTIZ ZOVANY | POLICIA | C | 16/08/2022 | ORT1901140183 | ORT1901140183 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| CORNEJO JIMENEZ ALFREDO | POLICIA | C | 01/09/2022 | COR1909271143 | COR1909271143 | 51220464931 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| OLIGUIN VELAZQUEZ ASTURO | POLICIA | C | 01/10/2022 | OLV1902800433 | OLV1902800433 | 53887238621 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| AVILA SOTELIC DARAMZA | POLICIA | C | 01/10/2022 | AVI1904121604 | AVI1904121604 | 01208487443 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| AVILES QUIN JAYCIN DANIELA | POLICIA | C | 16/10/2022 | AQM1906018855 | AQM1906018855 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| VILLASENOR NEYRA EDGAR | AUXILIAR ADMINISTRATIVO A | C | 16/10/2022 | VIV1901092919 | VIV1901092919 | 00000000000 | 8,284.00 | - | 11,045.00 | 1,381.00 | - | 1,687.93 | 584.00 | 248.52 |
| ORTUÑO BARRANOS MARIA PAOLA | AUXILIAR ADMINISTRATIVO A | C | 01/11/2022 | ORT1903021207 | ORT1903021207 | 55210331498 | 8,284.00 | - | 11,045.00 | 1,381.00 | - | 1,687.93 | 584.00 | 248.52 |
| CRUZ SANCHEZ SONIA | POLICIA | C | 01/11/2022 | CUS1902102284 | CUS1902102284 | 03129271137 | 9,968.00 | - | 13,291.00 | 1,651.00 | - | 1,807.48 | 768.00 | 299.04 |
| GARCIA MARTINEZ LUCIA | POLICIA | C | 01/11/2022 | GAM190210813 | GAM190210813 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| CARILLO HERNANDEZ MERARI SUSANA | POLICIA | C | 01/02/2023 | CAM1905031880 | CAM1905031880 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| VAZQUEZ CORTEZ ALEJANDRO ANTONIO | POLICIA | C | 01/02/2023 | VAC1908031382 | VAC1908031382 | 51138401052 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| VALDEZ FLORES YANET | POLICIA | C | 01/02/2023 | VAD1902280919 | VAD1902280919 | 11047950068 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| TEJERA NEDA MARITZA ALOPRA | POLICIA | C | 01/02/2023 | TEP1902020987 | TEP1902020987 | 18170395979 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| VELAZQUEZ ROMERO LUIS GUILLERMO | POLICIA | C | 01/02/2023 | VER1904052493 | VER1904052493 | 51220464931 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| BARRIOS RAMIREZ LUIS ANGEL | POLICIA | C | 01/02/2023 | BAR1908100164 | BAR1908100164 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| ESPINOZA HUMBERTO | POLICIA | C | 01/02/2023 | EPU19030226046 | EPU19030226046 | 53816343387 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| CRUZ GARCIA JOSE ANTONIO | POLICIA | C | 01/11/2023 | CUG1907221105 | CUG1907221105 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| CARMONA GARCIA GUILLERMO | POLICIA | C | 16/02/2023 | CAG19051216669 | CAG19051216669 | 18159526655 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| AGUILAR ALVAREZ EFRAIEL | POLICIA | C | 01/03/2023 | ALM1901121174 | ALM1901121174 | 53887238621 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| AVILA GONZALEZ ULISES EDUARDO | POLICIA | C | 01/03/2023 | AVI1903038880 | AVI1903038880 | 53887238621 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| ALVARADO GOMEZ RUBY GILBERTO | POLICIA | C | 01/03/2023 | RAG19051006611 | RAG19051006611 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| RODRIGUEZ ANEZCOA GARCIA VANESA | POLICIA | C | 01/03/2023 | ROA1905122488 | ROA1905122488 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| GUZMAN HERNANDEZ LUIS ARTURO | POLICIA | C | 01/03/2023 | GUM1905102505 | GUM1905102505 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| ENGARGADO AREA ADMINISTRATIVA | POLICIA | C | 01/03/2023 | EAG1905102505 | EAG1905102505 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| AVILA ZURROZ FATIMA DOLORES | DELEGADO DE TRANSITO | C | 01/11/2022 | AZU1911087799 | AZU1911087799 | 68165909831 | 15,040.00 | - | 16,053.00 | 2,807.00 | - | 2,157.69 | 1,040.00 | 361.20 |
| SEDANO GOMEZ VICTOR OMAR | DELEGADO DE TRANSITO | C | 01/03/2023 | SEG19030802290 | SEG19030802290 | 00000000000 | 15,040.00 | - | 16,053.00 | 2,807.00 | - | 2,157.69 | 1,040.00 | 361.20 |
| MURILLO OLIVEROS GUADALUPE | AUXILIAR ADMINISTRATIVO C | C | 01/04/2023 | MUG19081116278 | MUG19081116278 | 00000000000 | 8,284.00 | - | 11,045.00 | 1,381.00 | - | 1,687.93 | 584.00 | 248.52 |
| HERNANDEZ CALDERIN CIRIBO ALBERTO | POLICIA | C | 16/04/2023 | HEC1907021582 | HEC1907021582 | 53888720255 | 9,742.00 | - | 569,865.00 | 71,226.00 | - | 77,807.55 | 37,894.00 | 292.76 |
| TOTAL MENSUAL | | | | | | | 427,394.00 | - | 569,865.00 | 71,226.00 | - | 77,807.55 | 37,894.00 | 292.76 |
| TOTAL ANUAL | | | | | | | 5,128,728.00 | - | 569,865.00 | 71,226.00 | - | 933,690.55 | 454,728.00 | 153,903.84 |

PP-9

EJERCICIO PRESUPUESTAL: 2024

NOMBRE DEL MUNICIPIO: TAMBORCO

N° MUNICIPIO: 12

UNIDAD PROGRAMÁTICA PRESUPUESTARIA: 1

UNIDAD RESPONSABLE: 13 (SEGURIDAD PÚBLICA)

PROGRAMA: 3

PROYECTO: 1B

| NOMBRE DEL OCUPANTE | PUESTO | PLAZA | FECHA DE INGRESO | R.F.C. | CUJP | NSS | SUELDO BASE | COMPENSAACION | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | LS.R. | 3% SOBRE NOMINA |
|----------------------------------|---------|-------|------------------|----------------|----------------|-------------|-------------|---------------|-----------|------------------|--------------------|----------|----------|-----------------|
| NAMBO VACA LUIS TEYRABRAYS | POLICIA | C | 16/04/2023 | NAV1906090874 | NAV1906090874 | 00000000000 | 9,742.00 | - | 12,989.00 | 1,624.00 | - | 1,875.82 | 742.00 | 292.76 |
| VAZQUEZ FLORES MAYEL | POLICIA | C | 16/04/2023 | VAF1904100670 | VAF1904100670 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| CARMONA REYES FERNANDO | POLICIA | C | 01/05/2023 | COR190525381 | COR190525381 | 5388548148 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| CHAVEZ TELLEZ PABLO | POLICIA | C | 01/06/2023 | CHT1906061502 | CHT1906061502 | 02198915457 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| SANCHEZ AVILA PABLO | POLICIA | C | 01/06/2023 | SAP1906130814 | SAP1906130814 | 12139811692 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| SILVA LOPEZ ASTURO | POLICIA | C | 01/06/2023 | SIL1906120210 | SIL1906120210 | 53911000009 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| GUILLE RODRIGUEZ YOLAI JOANA | POLICIA | C | 16/06/2023 | GUR1906050592 | GUR1906050592 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| QUINTANA SORIA ARBIBE | POLICIA | C | 16/06/2023 | QUI19061113187 | QUI19061113187 | 51079110007 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| GARCIA BOTELLO PAOLA | POLICIA | C | 16/07/2023 | GAB1907080595 | GAB1907080595 | 00000000000 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| DIAZ GARRIDO MARCO AARON | POLICIA | C | 01/08/2023 | DIG19080617411 | DIG19080617411 | 2516921668 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| VAZQUEZ SALGADO MARIA GUADALUPE | POLICIA | C | 01/08/2023 | VAS19071230112 | VAS19071230112 | 05129104874 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| MORANO MORENO ANAHI GUADALUPE | POLICIA | C | 01/08/2023 | MAM190814879 | MAM190814879 | 05129104874 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| BARRERA ALVAREZ FERNANDO FORTINO | POLICIA | C | 01/08/2023 | BAF1908162162 | BAF1908162162 | 53028422028 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| HUINICALLAN MARIA ISABEL | POLICIA | C | 01/08/2023 | HUM190811584 | HUM190811584 | 4415484918 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| MEDINA GOMEZ LUIS ALBERTO | POLICIA | C | 01/08/2023 | MEG190812786 | MEG190812786 | 5108850278 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| SANCHEZ ORTIZ MARIA GUADALUPE | POLICIA | C | 01/08/2023 | SOG190819048 | SOG190819048 | 5619973048 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| GARCIA MARTINEZ RICARD | POLICIA | C | 01/10/2023 | GAR1910031904 | GAR1910031904 | 5128512925 | 12,872.00 | - | 17,163.00 | 2,145.00 | - | 2,314.22 | 1,172.00 | 386.16 |
| MORALES REYES JUAN LUIS | POLICIA | C</ | | | | | | | | | | | | |

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

| NOMBRE DEL EMPLEADO | PUESTO | PULZA | FECHA DE INGRESO | R.F.C. | CUJP | NSS | SUeldo BASE | COMPEN-SACION | AGUINALDO | PRIMA VA-CACIONAL | SUBSIDIO AL EMPLEO | IMSS | U.S.R. | PK-SOPE NOMINA |
|---------------------------------|--------|-------|------------------|--------|------|-----|-------------|---------------|-----------|-------------------|--------------------|------|--------|----------------|
| MARIA IGNACIA MEDRANO ZAVILA | | C | | | | | 500.00 | | | | | | | 15.00 |
| CRESENCIO RAMON HERRON LEGUEA | | C | | | | | 500.00 | | | | | | | 15.00 |
| BENJAMIN RODRIGUEZ ALFARO | | C | | | | | 500.00 | | | | | | | 15.00 |
| HEIDI MARLER RUIZ ANDRES | | C | | | | | 500.00 | | | | | | | 15.00 |
| FRANCISCO JAVIER ANAYA GONZALEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| VERONICA SONIA VENEGAS | | C | | | | | 500.00 | | | | | | | 15.00 |
| ELOISA ALVARADO ALONSO | | C | | | | | 500.00 | | | | | | | 15.00 |
| MARITZA LOPEZ AGUILAR | | C | | | | | 500.00 | | | | | | | 15.00 |
| RICARDO CABALLERO GARCIA | | C | | | | | 500.00 | | | | | | | 15.00 |
| RODOLFO SANCHEZ GUERRERO | | C | | | | | 500.00 | | | | | | | 15.00 |
| GUADALUPE CASTRO LEON | | C | | | | | 500.00 | | | | | | | 15.00 |
| ANA GUADALUPE OLYSROS QUINTANA | | C | | | | | 500.00 | | | | | | | 15.00 |
| ROBERTO VILLA RAMIREZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| CAROLINA RANGEL CHAVEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| NICOLAS HERRERA SILVA | | C | | | | | 500.00 | | | | | | | 15.00 |
| RENE OROSCO OROZCO | | C | | | | | 500.00 | | | | | | | 15.00 |
| PATRICIA AGUILAR | | C | | | | | 500.00 | | | | | | | 15.00 |
| ELIZABETH GARCIA CONTRERAS | | C | | | | | 500.00 | | | | | | | 15.00 |
| YESSICA CAMERON PEREZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| ENRIQUE RUIZ MARTINEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| MIGUEL LOPEZ LOPEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| LACTINIO ACOSTA MARTINEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| TOTAL MENSUAL TOTAL ANUAL | | | | | | | | | | | | | | |
| (B)=BASE, (G)=CONFANZA | | | | | | | | | | | | | | |
| (E)=EVENTUAL, (H)= HONORARIOS | | | | | | | | | | | | | | |
| 15,500.00 | | | | | | | | | | | | | | |
| 186,000.00 | | | | | | | | | | | | | | |
| 460.00 | | | | | | | | | | | | | | |
| 5,580.00 | | | | | | | | | | | | | | |

PP-9

EJERCICIO PRESUPUESTAL: 2024

NOMBRE DEL MUNICIPIO: TARIAMBARO

| NOMBRE DEL EMPLEADO | PUESTO | PULZA | FECHA DE INGRESO | R.F.C. | CUJP | NSS | SUeldo BASE | COMPEN-SACION | AGUINALDO | PRIMA VA-CACIONAL | SUBSIDIO AL EMPLEO | IMSS | U.S.R. | PK-SOPE NOMINA |
|----------------------------------|--------|-------|------------------|--------|------|-----|-------------|---------------|-----------|-------------------|--------------------|------|--------|----------------|
| MARTHA SALCEDO GUTIERREZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| LUCY MIRIAM LAVARRADO GARCIA | | C | | | | | 500.00 | | | | | | | 15.00 |
| FLORINDA CHAVEZ AYVARG | | C | | | | | 500.00 | | | | | | | 15.00 |
| REYNALDO BARRERA YANUAGUA | | C | | | | | 500.00 | | | | | | | 15.00 |
| JESSICA YVONDA CHAVEZ GARCIA | | C | | | | | 500.00 | | | | | | | 15.00 |
| SILVIA VARGAS VIEIRA | | C | | | | | 500.00 | | | | | | | 15.00 |
| ROSELYN GONZALEZ VANDOTA | | C | | | | | 500.00 | | | | | | | 15.00 |
| ALONSO DE SANTIBANEZ GARCIA | | C | | | | | 500.00 | | | | | | | 15.00 |
| ANTONIO SOCORRO GARCIA RANGEL | | C | | | | | 500.00 | | | | | | | 15.00 |
| JOSE HUGO MARTINEZ ANGEL | | C | | | | | 500.00 | | | | | | | 15.00 |
| ABEL LARA CHAVEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| ANA JULIA SEGURA VAZQUEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| ESPERYDE ORTUÑO MIRANDA | | C | | | | | 500.00 | | | | | | | 15.00 |
| NORMA ANGELICA LOPEZ VARGAS | | C | | | | | 500.00 | | | | | | | 15.00 |
| J. AMPARITO LAVADO CHAVEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| MA. PAJULA JAIMES RODRIGUEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| DABRICO FELIPE CORTES QUINTANA | | C | | | | | 500.00 | | | | | | | 15.00 |
| SERGIO MARTINEZ VALLE | | C | | | | | 500.00 | | | | | | | 15.00 |
| MARILYN LUISA MURILLO TORRES | | C | | | | | 500.00 | | | | | | | 15.00 |
| ADRIAN LOPEZ OLIVERAS VILLARUEVA | | C | | | | | 500.00 | | | | | | | 15.00 |
| RUTH ROBERTA BERNARDEZ CONTRERAS | | C | | | | | 500.00 | | | | | | | 15.00 |
| JOSE JESUS MARTINEZ MARTINEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| SAUL GANTAN QUINTANA | | C | | | | | 500.00 | | | | | | | 15.00 |
| SUSANA MEDINA HERRON | | C | | | | | 500.00 | | | | | | | 15.00 |
| ELADIDO TORRES ESPINOZA | | C | | | | | 500.00 | | | | | | | 15.00 |
| SANDRA OLIVERAS ACOSTA | | C | | | | | 500.00 | | | | | | | 15.00 |
| JUANA LETICIA NUÑEZ HERRERA | | C | | | | | 500.00 | | | | | | | 15.00 |
| JOSE ABERTO HERNANDEZ VICENTE | | C | | | | | 500.00 | | | | | | | 15.00 |
| PERLA JESSICA RIVERA LOPEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| JOSE ORTEGA GONZALEZ | | C | | | | | 500.00 | | | | | | | 15.00 |
| TOTAL MENSUAL TOTAL ANUAL | | | | | | | | | | | | | | |
| (B)=BASE, (G)=CONFANZA | | | | | | | | | | | | | | |
| (E)=EVENTUAL, (H)= HONORARIOS | | | | | | | | | | | | | | |
| 15,000.00 | | | | | | | | | | | | | | |
| 180,000.00 | | | | | | | | | | | | | | |
| 400.00 | | | | | | | | | | | | | | |
| 5,000.00 | | | | | | | | | | | | | | |