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NUM. 95

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Secretaría de Gobierno

DIRECTORIO

Gobernador Constitucional del Estado
de Michoacán de Ocampo

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CONTENIDO

H. AYUNTAMIENTO CONSTITUCIONAL DE
TZITZIO, MICHOACÁN

PRESUPUESTO DE INGRESOS Y EGRESOS
PARA EL EJERCICIO FISCAL 2018

Centésima Vigésima Sesión Ordinaria de Ayuntamiento

Siendo las 10:00 horas del día 31 de diciembre de 2017, reunidos en la sala de este Honorable Ayuntamiento los CC. Nasario Pérez Esquivel.-Presidente Municipal, el C. Guadalupe Daniel Aguilar Sandoval.-Síndico Municipal, C. Blas Lagunas Corona.-Secretario del H. Ayuntamiento y el Honorable cuerpo de Regidores los CC. Josefina Hernández Cortes, José Ángel Correa González, Angelina López Cortes, Pablo Díaz Chávez, Alberto Vaca Salas, Roberto Sánchez Corona y María Erika Avalos Avalos, con el propósito de desahogar el siguiente:

ORDEN DEL DÍA

Punto Número: 1.- . . .

Punto Número: 2.- . . .

Punto Número: 3.- Presentación y aprobación del Presupuesto de Ingresos del Ejercicio 2018.

Punto Número: 4.- Presentación y aprobación del Presupuesto de Egresos del Ejercicio 2018 y sus anexos.

Punto Número: 5.- Presentación y aprobación de la Plantilla de Personal del Ejercicio 2018.

Punto Número: 6.- Presentación y aprobación del Tabulador de Sueldos y Salarios del Ejercicio 2018.

Punto Número: 7.- Presentación y aprobación del Programa Operativo Anual Ejercicio 2018.

Punto Número: 8.- . . .

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.....

En el punto numero 3.- En lo que respecta a este punto el C. Otoniel Gutiérrez Vieyra, Tesorero Municipal manifiesta que con apego a la normatividad se elaboró el Presupuesto

Se somete a discusión y se aprueba por unanimidad de todos los presentes para su publicación y presentación ante la Auditoria Superior de Michoacán

En el Punto Número: 8.- Cierre del acta. Sin haber otro asunto que tratar se da por cerrada la presente sesión siendo las catorce horas del mismo día, dando por validos los acuerdos tomados, firmando de conformidad los que en ella intervinieron.

C. NASARIO PÉREZ ESQUIVEL, PRESIDENTE MUNICIPAL.- C. GUADALUPE DANIEL AGUILAR SANDOVAL, SÍNDICO MUNICIPAL.- C. BLAS LAGUNAS CORONA, SECRETARIO DEL H. AYUNTAMIENTO.- HONORABLE CUERPO DE REGIDORES: C. JOSEFINA HERNÁNDEZ CORTÉS.- C. JOSÉ ÁNGEL CORREA GONZÁLEZ.- C. ANGELINA LÓPEZ CORTÉS.- C. ROBERTO SÁNCHEZ CORONA.- C. PABLO DÍAZ CHÁVEZ.- C. ALBERTO VACA SALAS.- C. MARÍA ERIKA AVALOS AVALOS. (Firmados).

| PRESUPUESTO DE INGRESOS | | | | | | | | | | | | | | | |
|--------------------------------------|---|---|------------|------------|------------|------------|-----------|-----------|-----------|-----------|------------|-------------------------------|-----------|-----------|-----------|
| N° DE MUNICIPIO: 101 | | NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZO MICHOACAN | | | | | | | | | | EJERCICIO PRESUPUESTAL : 2018 | | | |
| TOTAL DEL PRESUPUESTO: 85'982,693.00 | | TOTAL ANUAL | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICIEMBRE | |
| | | EXISTENCIA ANTERIOR | 0.00 | | | | | | | | | | | | |
| 1 | | IMPUESTOS | 960,779.00 | 52,162.00 | 368,058.00 | 271,671.00 | 54,348.00 | 25,990.00 | 26,594.00 | 20,537.00 | 18,344.00 | 25,557.00 | 30,761.00 | 35,880.00 | 30,877.00 |
| 1 | 1 | Impuesto sobre espectáculos públicos. | - | | | | | | | | | | | | |
| 1 | 1 | Impuesto sobre rifas, loterías, concursos o | - | | | | | | | | | | | | |
| 1 | 2 | Impuesto predial. | 830,770.00 | 37,972.00 | 345,179.00 | 261,179.00 | 41,818.00 | 22,512.00 | 18,439.00 | 7,279.00 | 12,651.00 | 13,644.00 | 25,733.00 | 20,968.00 | 23,396.00 |
| 1 | 2 | Impuesto sobre adquisición de Bienes | 53,294.00 | 5,536.00 | 4,695.00 | 3,254.00 | 7,884.00 | 1,292.00 | 2,480.00 | 10,789.00 | 1,121.00 | 4,375.00 | 2,885.00 | 3,658.00 | 5,325.00 |
| 1 | 2 | Impcto. s/ lotes baldíos sin bardar o falta de banquetas | - | | | | | | | | | | | | |
| 1 | 7 | Recargos | 76,715.00 | 8,654.00 | 18,184.00 | 7,238.00 | 4,646.00 | 2,186.00 | 5,675.00 | 2,469.00 | 4,572.00 | 7,538.00 | 2,143.00 | 11,254.00 | 2,156.00 |
| 1 | 7 | Multas | - | | | | | | | | | | | | |
| 1 | 7 | Honorarios y gastos de ejecución | - | | | | | | | | | | | | |
| 1 | 7 | Actualización | - | | | | | | | | | | | | |
| 1 | 7 | Otros accesorios | - | | | | | | | | | | | | |
| 3 | | CONTRIBUCIONES DE MEJORAS | - | - | - | - | - | - | - | - | - | - | - | - | |
| 3 | 1 | De aumento de valor y mejoría específica de la prop. | - | | | | | | | | | | | | |
| 3 | 1 | De aportación por mejoras | - | | | | | | | | | | | | |
| 3 | 1 | Aportación de particulares para obras | - | | | | | | | | | | | | |
| 3 | 1 | Aportación de municipios para obras | - | | | | | | | | | | | | |
| 4 | | DERECHOS | 769,384.00 | 123,646.00 | 44,969.00 | 99,712.00 | 29,893.00 | 80,564.00 | 28,133.00 | 98,232.00 | 23,165.00 | 88,014.00 | 23,880.00 | 86,673.00 | 42,503.00 |
| 4 | 1 | Por la ocupación de la vía pública y serv de mercado | 12,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| 4 | 1 | Por el uso u ocupación de edificaciones públicas | - | | | | | | | | | | | | |
| 4 | 3 | Por servicio de alumbrado público | 546,603.00 | 74,901.00 | 13,468.00 | 72,366.00 | 15,761.00 | 69,363.00 | 15,811.00 | 86,270.00 | 11,357.00 | 77,835.00 | 13,094.00 | 77,489.00 | 18,898.00 |
| 4 | 3 | Por la prest. del serv. de abast de agua pot, alc. y san. | 85,194.00 | 28,732.00 | 16,783.00 | 14,872.00 | 1,730.00 | 2,141.00 | 3,254.00 | 3,650.00 | 2,680.00 | 2,486.00 | 2,474.00 | 1,932.00 | 4,460.00 |
| 4 | 3 | Por servicio de panteones | 48,079.00 | 9,208.00 | 5,871.00 | 3,660.00 | 2,746.00 | 2,211.00 | 1,832.00 | 1,597.00 | 3,562.00 | 1,892.00 | 1,894.00 | 1,250.00 | 12,356.00 |
| 4 | 3 | Por servicio de rastro | 22,511.00 | 2,820.00 | 1,670.00 | 2,056.00 | 3,684.00 | 1,995.00 | 1,975.00 | 1,406.00 | 1,352.00 | 1,579.00 | 1,410.00 | 1,243.00 | 1,321.00 |
| 4 | 3 | Por servicio de tránsito y vialidad | - | | | | | | | | | | | | |
| 4 | 3 | Por servicios urbanísticos, de asentamientos humanos y de protección ambiental | - | | | | | | | | | | | | |
| 4 | 4 | Por Expedición, revalidación y canje de permisos o licencias para funcionamiento de | 20,719.00 | 2,615.00 | 2,584.00 | 2,372.00 | 1,290.00 | 1,136.00 | 2,055.00 | 1,275.00 | 1,518.00 | 1,308.00 | 1,975.00 | 1,289.00 | 1,302.00 |
| 4 | 4 | Por Expedición o revalidación de licencias o permisos para la colocación de anuncios | - | | | | | | | | | | | | |
| 4 | 4 | Por licencias de construcción, reparación o restauración de fincas | - | | | | | | | | | | | | |
| 4 | 4 | Por expedición de certificados, constancias, títulos, copias de documentos y legalización de firmas | 8,616.00 | 718.00 | 718.00 | 718.00 | 718.00 | 718.00 | 718.00 | 718.00 | 718.00 | 718.00 | 718.00 | 718.00 | 718.00 |
| 4 | 4 | Por servicios urbanísticos | 25,662.00 | 3,652.00 | 2,875.00 | 2,668.00 | 2,964.00 | 2,010.00 | 1,488.00 | 2,316.00 | 978.00 | 1,196.00 | 1,315.00 | 1,752.00 | 2,448.00 |
| 4 | 5 | Recargos. | - | | | | | | | | | | | | |
| 4 | 5 | Multas | - | | | | | | | | | | | | |
| 5 | | PRODUCTOS | 10,020.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 |
| 5 | 1 | Enajenación de bienes muebles no sujetos a ser invent | - | | | | | | | | | | | | |
| 5 | 1 | Rendimiento de capital | - | | | | | | | | | | | | |
| 5 | 1 | Arrendamiento y explotación de bienes | - | | | | | | | | | | | | |
| 5 | 1 | Otros productos | 10,020.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | |
| 5 | 2 | Enajenación de bienes muebles e inmuebles | - | | | | | | | | | | | | |

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

| | | | | | | | | | | | | | | |
|---|---|-------------------------|--|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 6 | | APROVECHAMIENTOS | 1,382,942.00 | 118,762.00 | 118,231.00 | 118,585.00 | 114,566.00 | 114,142.00 | 113,804.00 | 114,142.00 | 114,142.00 | 114,142.00 | 114,142.00 | 114,142.00 |
| 6 | 1 | 1 | Honorarios y gastos de ejecución | - | | | | | | | | | | |
| 6 | 1 | 2 | Recargos | 8,580.00 | 715.00 | 715.00 | 715.00 | 715.00 | 715.00 | 715.00 | 715.00 | 715.00 | 715.00 | 715.00 |
| 6 | 1 | 3 | Multas por falta a la reglamentación | 5,040.00 | 420.00 | 420.00 | 420.00 | 420.00 | 420.00 | 420.00 | 420.00 | 420.00 | 420.00 | 420.00 |
| 6 | 1 | 4 | Reintegros por responsabilidades | - | | | | | | | | | | |
| 6 | 1 | 5 | Donativos, subsidios e indemnizaciones | 10,704.00 | 892.00 | 892.00 | 892.00 | 892.00 | 892.00 | 892.00 | 892.00 | 892.00 | 892.00 | 892.00 |
| 6 | 1 | 6 | Indemnizaciones por daños a bienes | - | | | | | | | | | | |
| 6 | 1 | 7 | Recuperación de costos por adjudicación de contratos de obra pública y adquisición de bienes | - | | | | | | | | | | |
| 6 | 1 | 9 | Otros aprovechamientos | 1,358,618.00 | 116,735.00 | 116,204.00 | 116,558.00 | 112,539.00 | 112,115.00 | 111,777.00 | 112,115.00 | 112,115.00 | 112,115.00 | 112,115.00 |
| 8 | | | PARTICIPACIONES | 37,318,890.00 | 2,545,761.00 | 3,331,017.00 | 2,873,599.00 | 3,138,703.00 | 3,593,333.00 | 4,040,158.00 | 3,079,078.00 | 3,244,889.00 | 2,991,597.00 | 2,599,005.00 |
| 8 | 1 | 1 | Fondo General de Participaciones | 23,033,181.00 | 1,531,072.00 | 2,009,331.00 | 1,730,940.00 | 1,948,830.00 | 2,251,045.00 | 2,708,393.00 | 1,907,565.00 | 2,018,801.00 | 1,849,193.00 | 1,450,113.00 |
| 8 | 1 | 2 | Fondo de Fomento Municipal | 8,582,198.00 | 576,289.00 | 851,990.00 | 650,072.00 | 730,509.00 | 842,074.00 | 711,118.00 | 715,275.00 | 756,339.00 | 693,727.00 | 693,372.00 |
| 8 | 1 | 3 | Impuesto sobre tenencia o uso de vehículos | - | | | | | | | | | | |
| 8 | 1 | 4 | Fondo de Comp. del Impuesto sobre | 91,180.00 | 7,598.00 | 7,598.00 | 7,598.00 | 7,598.00 | 7,598.00 | 7,598.00 | 7,598.00 | 7,598.00 | 7,598.00 | 7,602.00 |
| 8 | 1 | 5 | Impuesto especial sobre producción y servicios | 624,140.00 | 45,864.00 | 60,061.00 | 47,069.00 | 51,528.00 | 54,095.00 | 50,173.00 | 51,993.00 | 53,507.00 | 54,698.00 | 53,452.00 |
| 8 | 1 | 6 | Impuesto especial sobre automóviles nuevos | 293,448.00 | 33,678.00 | 24,328.00 | 22,515.00 | 24,793.00 | 21,893.00 | 23,407.00 | 23,623.00 | 22,520.00 | 23,427.00 | 21,947.00 |
| 8 | 1 | 7 | Impuesto sobre rifas, loterías, sorteos y concursos | 31,835.00 | 2,671.00 | 2,395.00 | 2,397.00 | 2,516.00 | 4,158.00 | 2,456.00 | 2,578.00 | 2,511.00 | 2,398.00 | 2,513.00 |
| 8 | 1 | 9 | Fondo de fiscalización | 1,078,406.00 | 99,907.00 | 71,367.00 | 138,157.00 | 71,367.00 | 71,367.00 | 142,814.00 | 71,367.00 | 71,367.00 | 71,367.00 | 126,594.00 |
| 8 | 1 | 10 | Impuesto a la Venta Final de Gasolina y Diesel | 632,942.00 | 50,697.00 | 47,967.00 | 52,101.00 | 52,127.00 | 54,228.00 | 51,821.00 | 54,256.00 | 53,880.00 | 51,984.00 | 54,546.00 |
| 8 | 1 | 11 | Fondo de Compensación a la Venta Final | 131,208.00 | 10,509.00 | 9,943.00 | 10,801.00 | 10,806.00 | 11,241.00 | 10,742.00 | 11,247.00 | 11,169.00 | 10,776.00 | 11,307.00 |
| 8 | 1 | 15 | Otras participaciones (Feispum) | 2,820,352.00 | 187,476.00 | 246,037.00 | 211,949.00 | 238,629.00 | 275,634.00 | 331,636.00 | 233,576.00 | 247,197.00 | 226,429.00 | 177,563.00 |
| 8 | | | APORTACIONES | 30,540,678.00 | 0.00 | 2,962,964.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 |
| 8 | 2 | 1 | Fondo de Aportaciones Para la Infraestructura Soc Mpal | 25,074,671.00 | | 2,507,468.00 | 2,507,467.00 | 2,507,467.00 | 2,507,467.00 | 2,507,467.00 | 2,507,467.00 | 2,507,467.00 | 2,507,467.00 | 2,507,467.00 |
| 8 | 2 | 2 | Fondo de Aport P/Fortalecimiento Mpios y de las Dem Territoriales del Distrito | 5,466,007.00 | | 455,496.00 | 455,501.00 | 455,501.00 | 455,501.00 | 455,501.00 | 455,501.00 | 455,501.00 | 455,501.00 | 911,002.00 |
| 8 | | | CONVENIOS | 15,000,000.00 | - | - | - | - | 1,000,000.00 | 2,200,000.00 | 2,360,000.00 | 2,360,000.00 | 2,360,000.00 | 2,360,000.00 |
| 8 | 3 | 1 | Transferencias Federales por convenio | 10,000,000.00 | | | | | 1,000,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 |
| 8 | 3 | 2 | Transferencias Estatales por convenio | 5,000,000.00 | | | | | | 700,000.00 | 860,000.00 | 860,000.00 | 860,000.00 | 860,000.00 |
| 8 | 3 | 3 | Programa 3 X 1 para Migrantes | - | | | | | | | | | | |
| 0 | | | INGRESOS DERIVADOS DE FINANCIAMIENTOS | - | - | - | - | - | - | - | - | - | - | - |
| 0 | 1 | 1 | Endeudamiento Interno | - | | | | | | | | | | |
| 0 | 2 | 1 | Endeudamiento Externo | - | | | | | | | | | | |
| | | | RESUMEN POR CONCEPTO. | | | | | | | | | | | |
| | | | EXISTENCIA ANTERIOR. | 0.00 | | | | | | | | | | |
| 1 | | | IMPUESTOS | 960,779.00 | 52,162.00 | 368,058.00 | 271,671.00 | 54,348.00 | 25,990.00 | 26,594.00 | 20,537.00 | 18,344.00 | 25,557.00 | 30,761.00 |
| 3 | | | CONTRIBUCIONES DE MEJORAS | - | - | - | - | - | - | - | - | - | - | - |
| 4 | | | DERECHOS | 769,384.00 | 123,646.00 | 44,969.00 | 99,712.00 | 29,893.00 | 80,564.00 | 28,133.00 | 98,232.00 | 23,165.00 | 88,014.00 | 23,880.00 |
| 5 | | | PRODUCTOS | 10,020.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 | 835.00 |
| 6 | | | APROVECHAMIENTOS | 1,382,942.00 | 118,762.00 | 118,231.00 | 118,585.00 | 114,566.00 | 114,142.00 | 113,804.00 | 114,142.00 | 114,142.00 | 114,142.00 | 114,142.00 |
| 8 | 1 | | PARTICIPACIONES | 37,318,890.00 | 2,545,761.00 | 3,331,017.00 | 2,873,599.00 | 3,138,703.00 | 3,593,333.00 | 4,040,158.00 | 3,079,078.00 | 3,244,889.00 | 2,991,597.00 | 2,599,005.00 |
| 8 | 2 | | APORTACIONES | 30,540,678.00 | - | 2,962,964.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 | 2,962,968.00 |
| 8 | 3 | | CONVENIOS | 15,000,000.00 | - | - | - | - | 1,000,000.00 | 2,200,000.00 | 2,360,000.00 | 2,360,000.00 | 2,360,000.00 | 2,360,000.00 |
| 0 | | | INGRESOS DERIVADOS DE FINANCIAMIENTOS | - | - | - | - | - | - | - | - | - | - | - |
| | | | TOTAL DEL PRESUPUESTO | 85,982,693.00 | 2,841,166.00 | 6,826,074.00 | 6,327,370.00 | 6,301,313.00 | 6,777,832.00 | 8,172,492.00 | 8,475,792.00 | 8,724,343.00 | 8,543,113.00 | 8,091,591.00 |

PRESUPUESTO DE EGRESOS GENERAL

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACAN | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | | | | | | |
|--|---|------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| TOTAL DEL PRESUPUESTO | | 85,982,693.00 | | | | | | | | | | | | |
| CÓDIGO | DESCRIPCIÓN/CONCEPTO/PARTIDA | ANUAL | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICIEMBRE |
| 1000 | SERVICIOS PERSONALES | 70,998,735.91 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 2,075,739.95 |
| 1100 | 11101 Dietas del Poder Legislativo. | 2,574,523.17 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.59 | 214,543.60 |
| 112 | 11201 Haberes | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 113 | 11301 Sueldos base. | 12,799,080.16 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 | 1,066,506.68 |
| 1200 | 12101 Honorarios Asimilables a Salarios. | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 122 | 12201 Sueldo base al personal eventual. | 3,818,221.81 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.15 | 318,185.16 |
| 1300 | 13201 Prima vacacional | 177,751.01 | 11,521.19 | 11,521.19 | 11,521.19 | 11,521.19 | 11,521.19 | 11,521.19 | 11,521.19 | 11,521.19 | 11,521.19 | 11,521.19 | 11,521.19 | 5,017.92 |
| 13202 | Aguinaldo o gratificación de fin de año. | 1,422,008.89 | 92,169.84 | 92,169.84 | 92,169.84 | 92,169.84 | 92,169.84 | 92,169.84 | 92,169.84 | 92,169.84 | 92,169.84 | 92,169.84 | 92,169.84 | 408,140.65 |
| 1500 | 15202 Pago de liquidaciones. | 208,150.87 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.91 | 17,345.86 |
| 2000 | MATERIALES Y SUMINISTROS | 7,937,181.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 | 575,631.00 |
| 2100 | 21101 Materiales y útiles de oficina. | 172,752.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 | 14,396.00 |
| 212 | 21201 Materiales y útiles de impresión y reproducción. | 184,150.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 |
| 214 | 21401 Materiales y útiles para el procesamiento en equipos y bienes informáticos. | 78,160.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 | 5,680.00 |
| 215 | 21503 Material de fotografía, cinematografía, televisión y grabación. | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 216 | 21601 Material de limpieza. | 26,400.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 |
| 2200 | 22101 No utilizada por el estado. | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22104 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades. | 290,316.00 | 23,093.00 | 24,293.00 | 24,293.00 | 24,293.00 | 24,293.00 | 24,293.00 | 24,293.00 | 24,293.00 | 24,293.00 | 24,293.00 | 24,293.00 | 24,293.00 |
| 223 | 22301 Utensilios para el servicio de alimentación. | 2,400.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 |
| 2400 | 24201 Cemento y productos de concreto. | 15,600.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 | 1,300.00 |
| 246 | 24601 Material eléctrico y electrónico. | 97,800.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 | 8,155.00 |
| 247 | 24701 Artículos metálicos para la construcción. | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 248 | 24801 Materiales complementarios. | 52,860.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 | 4,405.00 |
| 249 | 24902 Material para agua potable. | 8,100.00 | 675.00 | 675.00 | 675.00 | 675.00 | 675.00 | 675.00 | 675.00 | 675.00 | 675.00 | 675.00 | 675.00 | 675.00 |
| 2500 | 25201 Fertilizantes, pesticidas y otros agroquímicos. | 5,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 253 | 25301 Medicinas y productos farmacéuticos. | 158,330.00 | 11,100.00 | 14,455.00 | 12,100.00 | 14,455.00 | 12,100.00 | 14,455.00 | 12,100.00 | 14,455.00 | 12,100.00 | 14,455.00 | 12,100.00 | 14,455.00 |
| 2600 | 26104 Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a servidores públicos. | 4,999,811.00 | 359,659.00 | 421,832.00 | 421,832.00 | 421,832.00 | 421,832.00 | 421,832.00 | 421,832.00 | 421,832.00 | 421,832.00 | 421,832.00 | 421,832.00 | 421,832.00 |
| 2700 | 27101 Vestuario y uniformes. | 122,016.00 | 0.00 | 0.00 | 0.00 | 78,003.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,013.00 | 0.00 | 0.00 | 0.00 |
| 272 | 27201 Prendas de protección personal. | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 273 | 27301 Artículos deportivos. | 16,600.00 | 0.00 | 0.00 | 0.00 | 8,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,300.00 | 0.00 | 0.00 | 0.00 |
| 2800 | 28201 Materiales de seguridad pública. | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 293 | 29301 Refacc y acc. menores de mob y eq. de administración, educacional y recreativo. | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 294 | 29401 Refac y accesorios para equipo de cómputo. | 21,600.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 |
| 296 | 29601 Refacc y acc menores de equipo de transporte. | 1,456,400.00 | 109,120.00 | 122,480.00 | 122,480.00 | 122,480.00 | 122,480.00 | 122,480.00 | 122,480.00 | 122,480.00 | 122,480.00 | 122,480.00 | 122,480.00 | 122,480.00 |
| 298 | 29801 Refacc y acc menores de maquinaria y otros equipos. | 227,976.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 | 18,998.00 |
| 3000 | SERVICIOS GENERALES | 6,696,214.09 | 518,539.22 | 591,728.22 | 543,876.22 | 603,078.22 | 555,090.22 | 571,463.22 | 565,390.22 | 554,268.22 | 537,180.22 | 555,393.22 | 537,177.22 | 562,429.67 |
| 3100 | 31101 Servicio de energía eléctrica en edificaciones oficiales. | 227,313.00 | 7,880.00 | 27,268.00 | 11,165.00 | 27,268.00 | 11,165.00 | 27,268.00 | 11,165.00 | 27,268.00 | 11,165.00 | 27,268.00 | 11,165.00 | 27,268.00 |
| 311 | 31102 Servicio de energía eléctrica para alumbrado público. | 1,782,721.00 | 129,575.00 | 150,286.00 | 150,286.00 | 150,286.00 | 150,286.00 | 150,286.00 | 150,286.00 | 150,286.00 | 150,286.00 | 150,286.00 | 150,286.00 | 150,286.00 |
| 314 | 31401 Servicio telefónico convencional. | 134,220.00 | 10,470.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 |
| 315 | 31501 Servicio de telefonía celular. | 12,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| 317 | 31701 Servicios de conducción de señales analógicas y digitales. | 94,080.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 | 7,840.00 |
| 319 | 31902 Contratación de otros servicios. | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3200 | 32101 Arrendamiento de terrenos. | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 322 | 32201 Arrendamiento de edificios y locales. | 30,000.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| 325 | 32505 Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servidores públicos. | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 326 | 32601 Arrendamiento de maquinaria, equipo y herramientas de uso administrativo. | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 328 | 32801 Arrendamiento financiero de bienes destinados al gasto corriente. | - | - | - | - | - | - | - | - | - | - | - | - | - |

| | | | | | | | | | | | | | | | |
|------|-----|--|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 6000 | | INVERSIÓN PÚBLICA | 43,345,023.00 | 974,976.00 | 2,391,005.00 | 2,506,916.00 | 2,683,596.00 | 2,820,601.00 | 3,876,603.00 | 4,978,543.00 | 5,152,164.00 | 5,131,396.00 | 5,082,530.00 | 5,129,647.00 | 2,617,046.00 |
| 6100 | 611 | 61105 | Mejoramiento de vivienda | - | - | - | - | - | - | - | - | - | - | - | - |
| | 612 | 61201 | Infraestructura hospitalaria | 1,195,000.00 | 0.00 | 457,468.00 | 737,532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 61202 | Infraestructura educativa y de investigación | 6,360,000.00 | 0.00 | 0.00 | 1,369,935.00 | 2,082,467.00 | 1,837,598.00 | 0.00 | 375,000.00 | 0.00 | 19,733.18 | 495,266.82 | 180,000.00 |
| | | 61204 | Espacios deportivos, recreativos, turísticos y culturales | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 613 | 61301 | Obras para la extracción, conducción y suministro de agua | 3,220,000.00 | 0.00 | 1,250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 995,000.00 | 0.00 | 975,000.00 |
| | | 61306 | Infraestructura para drenaje y alcantarillado residual | 1,636,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 857,886.00 | 778,114.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 61307 | Drenajes | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 614 | 61405 | Infraestructura para el suministro de energía eléctrica en obras de urbanización | 6,151,934.25 | 0.00 | 0.00 | 0.00 | 0.00 | 169,869.00 | 1,149,581.00 | 1,000,000.00 | 1,232,492.68 | 1,267,061.14 | 693,816.03 | 639,114.40 |
| | 615 | 61501 | Carreteras, autopistas, aeropuertos | 10,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 |
| | | 61502 | Puentes y pasos a desnivel | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 61505 | Caminos rurales | 2,060,000.00 | 0.00 | 0.00 | 245,000.00 | 450,000.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 665,000.00 | 665,000.00 |
| | 616 | 61605 | Vialidades urbanas | 7,653,384.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 994,353.00 | 2,074,974.32 | 1,035,672.68 | 1,828,384.15 | 860,000.00 | 860,000.00 |
| | | 61606 | Plazas, parques, jardines y espacios abiertos | 1,820,349.00 | 0.00 | 0.00 | 0.00 | 159,722.00 | 331,636.00 | 233,576.00 | 247,197.00 | 226,429.00 | 177,563.00 | 224,680.00 | 219,546.00 |
| | 617 | 61705 | Instalaciones y equipamiento de parques y edificaciones funerarias | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 619 | 61904 | Proyectos de instalación y equipamientos | 598,352.60 | 0.00 | 50,000.00 | 50,000.00 | 80,000.00 | 50,000.00 | 100,000.00 | 60,000.00 | 60,000.00 | 50,000.00 | 50,000.00 | 48,352.60 |
| | 621 | 62101 | Edificios habitacionales | 1,200,000.00 | 750,000.00 | 350,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6300 | 632 | 63201 | Ejecución de proyectos productivos no incluidos en conceptos anteriores de este capítulo | 1,450,000.00 | 224,976.00 | 283,537.00 | 249,449.00 | 276,129.00 | 153,412.00 | 37,500.00 | 37,500.00 | 37,500.00 | 37,500.00 | 37,500.00 | 37,500.00 |
| 7000 | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | - | - | - | - | - | - | - | - | - | - | - | - | |
| 8000 | | PARTICIPACIONES Y APORTACIONES | - | - | - | - | - | - | - | - | - | - | - | - | |
| 9000 | | DEUDA PÚBLICA | 1,576,589.00 | 135,700.00 | 135,000.00 | 134,700.00 | 134,000.00 | 132,940.00 | 131,922.00 | 130,945.00 | 130,007.00 | 129,106.00 | 128,242.00 | 127,412.00 | 126,615.00 |
| 9100 | 911 | 91101 | Amort de la deuda interna con inst de crédito (Corto Plazo) | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 91103 | Amort de la deuda interna con inst de crédito (Largo Plazo) | 1,290,000.00 | 107,500.00 | 107,500.00 | 107,500.00 | 107,500.00 | 107,500.00 | 107,500.00 | 107,500.00 | 107,500.00 | 107,500.00 | 107,500.00 | 107,500.00 |
| 9200 | 921 | 92102 | Intereses a Largo Plazo | 286,589.00 | 28,200.00 | 27,500.00 | 27,200.00 | 26,500.00 | 25,440.00 | 24,422.00 | 23,445.00 | 22,507.00 | 21,606.00 | 20,742.00 | 19,912.00 |
| 9900 | 991 | 99101 | Adeudos de Ejercicios Fiscales anteriores | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | TOTAL DEL PRESUPUESTO | 85,982,693.00 | 4,375,031.08 | 5,944,837.08 | 6,009,041.08 | 6,364,081.08 | 6,334,180.08 | 7,412,942.08 | 8,500,527.08 | 8,663,543.08 | 8,678,794.08 | 8,593,269.08 | 8,617,785.08 | 6,488,662.12 |

| RESUMEN POR CONCEPTO | | | | | | | | | | | | | | |
|----------------------|--|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| CODIGO | CONCEPTO | ANUAL | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DECIEMBRE |
| 1000 | SERVICIOS PERSONALES | 20,998,736.91 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 1,720,272.36 | 2,075,739.95 |
| 2000 | MATERIALES Y SUMINISTROS | 7,937,181.00 | 675,631.00 | 656,919.00 | 653,384.00 | 743,222.00 | 655,384.00 | 662,769.00 | 654,864.00 | 656,919.00 | 710,927.00 | 656,919.00 | 653,384.00 | 656,919.00 |
| 3000 | SERVICIOS GENERALES | 6,696,214.09 | 518,539.22 | 591,728.22 | 543,876.22 | 603,078.22 | 555,090.22 | 571,463.22 | 565,990.22 | 554,268.22 | 537,180.22 | 555,393.22 | 537,177.22 | 562,429.67 |
| 4000 | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | 5,353,950.00 | 443,662.50 | 443,662.50 | 443,662.50 | 473,662.50 | 443,662.50 | 443,662.50 | 443,662.50 | 443,662.50 | 443,662.50 | 443,662.50 | 443,662.50 | 443,662.50 |
| 5000 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 75,000.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 |
| 6000 | INVERSIÓN PÚBLICA | 43,345,023.00 | 974,976.00 | 2,391,005.00 | 2,506,916.00 | 2,683,596.00 | 2,820,601.00 | 3,876,603.00 | 4,978,543.00 | 5,152,164.00 | 5,131,396.00 | 5,082,530.00 | 5,129,647.00 | 2,617,046.00 |
| 7000 | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 8000 | PARTICIPACIONES Y APORTACIONES | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 9000 | DEUDA PÚBLICA | 1,576,589.00 | 135,700.00 | 135,000.00 | 134,700.00 | 134,000.00 | 132,940.00 | 131,922.00 | 130,945.00 | 130,007.00 | 129,106.00 | 128,242.00 | 127,412.00 | 126,615.00 |
| | TOTAL DEL PRESUPUESTO | 85,982,693.00 | 4,375,031.08 | 5,944,837.08 | 6,009,041.08 | 6,364,081.08 | 6,334,180.08 | 7,412,942.08 | 8,500,527.08 | 8,663,543.08 | 8,678,794.08 | 8,593,269.08 | 8,617,785.08 | 6,488,662.12 |

PLANTILLA DE PERSONAL

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | |
|--|---------------|--------------------|---|-------|------------------|----------------|-----------------|-----------|------------------|--------------------|------------------------------|---------------|----------------|
| UNIDAD RESPONSABLE: PRESIDENCIA | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPEN SACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
| NASARIO PEREZ ESQUIVEL | PEEN720315G15 | PEEN720315HMNRSS02 | PRESIDENTE MUNICIPAL | C | 01/09/2015 | 45,218.90 | | 60,291.87 | 7,536.48 | | | 11,327.60 | |
| U.C. ABRAHAM URIEL GARCIA CELIS | GACA850822LV4 | GACA850822HMNRLO2 | SECRETARIO PARTICULAR | C | 01/09/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| MOISES MERCADO DURAN | MEDM800530796 | MEDM800530HMNRSS04 | CHOFER DE PRESIDENCIA | C | 01/09/2015 | 10,657.24 | | 14,209.65 | 1,776.21 | | | 1,373.01 | |
| JOSE JESUS PEREZ SANTIBANEZ | PESJ9610204M4 | PESJ961020HMNRNS02 | ENLACE DE ACCESO A LA INFORMACION PÚBLICA | C | 15/03/2016 | 9,546.08 | | 12,728.11 | 1,591.01 | | | 1,109.29 | |
| PLAZA: | | | | | | TOTAL MENSUAL: | \$ 83,900.60 | \$ - | \$ - | \$ - | \$ - | \$ 17,039.13 | \$ - |
| (B) BASE | | | | | | TOTAL ANUAL: | \$ 1,006,807.20 | \$ - | \$ 111,867.47 | \$ 13,983.43 | \$ - | \$ 204,469.56 | \$ - |
| (C) CONFIANZA | | | | | | | | | | | | | |
| (E) EVENTUAL | | | | | | | | | | | | | |
| (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | |
|--|---------------|--------------------|-------------------|-------|------------------|----------------|---------------|-----------|------------------|--------------------|------------------------------|---------------|----------------|
| UNIDAD RESPONSABLE: SINDICATURA | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPEN SACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
| GUADALUPE DANIEL AGUILAR SANDOVAL | AUSG821110AJ2 | AUSG821110HMNGND09 | SÍNDICO MUNICIPAL | C | 01/09/2015 | 40,027.62 | | 53,370.16 | 6,671.27 | | | 9,597.18 | |
| U.C. KARINA GUADALUPE MERCADO FARFAN | MEFK871123A86 | MEFK871123MMNRRO09 | ASESOR JURÍDICO | C | 01/09/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| MARIA NANCY PEREZ RUBIO | PERN9312039K4 | PERN931203MMNRBN07 | SECRETARIA TIPO A | C | 26/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |
| PLAZA: | | | | | | TOTAL MENSUAL: | \$ 66,058.18 | \$ - | \$ - | \$ - | \$ - | \$ 13,543.97 | \$ - |
| (B) BASE | | | | | | TOTAL ANUAL: | \$ 792,698.16 | \$ - | \$ 88,077.57 | \$ 11,009.70 | \$ - | \$ 162,527.64 | \$ - |
| (C) CONFIANZA | | | | | | | | | | | | | |
| (E) EVENTUAL | | | | | | | | | | | | | |
| (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | |
|--|---------------|--------------------|---------|-------|------------------|----------------|-----------------|-----------|------------------|--------------------|------------------------------|---------------|----------------|
| UNIDAD RESPONSABLE: REGIDORES | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPEN SACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
| JOSEFINA HERNANDEZ CORTES | HECJ10318HX1 | HECJ10318MMNRSS06 | REGIDOR | C | 01/09/2015 | 21,525.40 | | 28,700.53 | 3,587.57 | | | 4,015.60 | |
| JOSE ANGEL CORREA GONZALEZ | COGJ520212G38 | COGA520212HMNRN08 | REGIDOR | C | 01/09/2015 | 21,525.40 | | 28,700.53 | 3,587.57 | | | 4,015.60 | |
| ANGELINA LOPEZ CORTES | LOCA5208144N0 | LXCA530814MMNPRN00 | REGIDOR | C | 01/09/2015 | 21,525.40 | | 28,700.53 | 3,587.57 | | | 4,015.60 | |
| ROBERTO SANCHEZ CORONA | SACR6011207S2 | SACR601120HMNRB01 | REGIDOR | C | 16/03/2017 | 21,525.40 | | 28,700.53 | 3,587.57 | | | 4,015.60 | |
| PABLO DIAZ CHAVEZ | DICP800804H11 | DICP800804HMNZH03 | REGIDOR | C | 01/09/2015 | 21,525.40 | | 28,700.53 | 3,587.57 | | | 4,015.60 | |
| ALBERTO VACA SALAS | VASA5010125H6 | VASA501012HMNCLL02 | REGIDOR | C | 01/09/2015 | 21,525.40 | | 28,700.53 | 3,587.57 | | | 4,015.60 | |
| MARIA ERIKA AVALOS AVALOS | AAAM811231EW0 | AAAM811231MMNVVR02 | REGIDOR | C | 01/09/2015 | 21,525.40 | | 28,700.53 | 3,587.57 | | | 4,015.60 | |
| PLAZA: | | | | | | TOTAL MENSUAL: | \$ 150,677.80 | \$ - | \$ - | \$ - | \$ - | \$ 28,109.20 | \$ - |
| (B) BASE | | | | | | TOTAL ANUAL: | \$ 1,808,133.60 | \$ - | \$ 200,903.73 | \$ 25,112.97 | \$ - | \$ 337,310.40 | \$ - |
| (C) CONFIANZA | | | | | | | | | | | | | |
| (E) EVENTUAL | | | | | | | | | | | | | |
| (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | |
|--|---------------|--------------------|-------------------------------------|-------|------------------|----------------|---------------|-----------|------------------|--------------------|------------------------------|--------------|----------------|
| UNIDAD RESPONSABLE: SECRETARÍA | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPEN SACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
| BLAS IAGUNAS CORONA | LACB840207HA8 | LACB840207HMNGRL03 | SECRETARIO DEL H. AYUNTAMIENTO | C | 01/09/2015 | 19,461.40 | | 25,948.53 | 3,243.57 | | | 3,476.21 | |
| ALBERTO JESUS VILLASEÑOR CORTEZ | VICA850925CB4 | VICA850925HDFLRLO5 | ENLACE DEL MIGRANTE EN EL MUNICIPIO | C | 01/10/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| FRANCISCO JAVIER HERNANDEZ RODRIGUEZ | HERF8405183Z1 | HERF840518HMNRDR08 | AUXILIAR ADMINISTRATIVO | C | 05/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |
| PLAZA: | | | | | | TOTAL MENSUAL: | \$ 45,491.96 | \$ - | \$ - | \$ - | \$ - | \$ 7,423.00 | \$ - |
| (B) BASE | | | | | | TOTAL ANUAL: | \$ 545,903.52 | \$ - | \$ 60,655.95 | \$ 7,581.99 | \$ - | \$ 89,076.00 | \$ - |
| (C) CONFIANZA | | | | | | | | | | | | | |
| (E) EVENTUAL | | | | | | | | | | | | | |
| (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | |
|--|---------------|--------------------|--------------------------------------|-------|------------------|----------------|---------------|-----------|------------------|--------------------|------------------------------|--------------|----------------|
| UNIDAD RESPONSABLE: SECRETARÍA (CASA DE LA CULTURA) | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPEN SACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
| PROF. CRESENCIANO TAPIA PADILLA | TAPC660729HT4 | TAPC660729HMNPDRO0 | ASESOR ENLACE DE EDUCACIÓN Y CULTURA | C | 01/09/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| PLAZA: | | | | | | TOTAL MENSUAL: | \$ 18,478.38 | \$ - | \$ - | \$ - | \$ - | \$ 3,229.23 | \$ - |
| (B) BASE | | | | | | TOTAL ANUAL: | \$ 221,740.56 | \$ - | \$ 24,637.84 | \$ 3,079.73 | \$ - | \$ 38,750.76 | \$ - |
| (C) CONFIANZA | | | | | | | | | | | | | |
| (E) EVENTUAL | | | | | | | | | | | | | |
| (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | |

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

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | | | | | | | | | | | | | | |
|--|---------------|--------------------|-------------------------|---------------|------------------|--|---------------|-----------|------------------|------------------------------|------|----------|----------------|--------------|------|------|------|------|------|--------------|------|--------------|---------------|------|---------------|--------------|------|------|---------------|------|
| UNIDAD RESPONSABLE: TESORERÍA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | | | | | | | | | | | | | | | | | |
| OTONIEL GUTIERREZ VIEYRA | GUVO740123IK9 | GUVO740123HMNTYT02 | TESORERO MUNICIPAL | C | 01/09/2015 | 23,721.14 | | 31,628.19 | 3,953.52 | | | 4,589.42 | | | | | | | | | | | | | | | | | | |
| C.P. RUBEN RUIZ GUTIERREZ | RUGR6512115E7 | RUGR651211HMNZTB00 | CONTADOR | C | 16/09/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | | | | | | | | | | | | | | | | | | |
| C.P. SANDRA LIZET CORTES VIEYRA | COVS8805142I4 | COVS880514MMNRYN08 | AUXILIAR CONTABLE | C | 01/02/2016 | 12,230.26 | | 16,307.01 | 2,038.38 | | | 1,746.34 | | | | | | | | | | | | | | | | | | |
| EDUARDO SOTO CALVILLO | SOCE91040175A | SOCE910401HMNTLD08 | AUXILIAR ADMINISTRATIVO | C | 01/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| SONIA CORTES GAMBA | COGS921224I60 | COGS921224MMNRMN01 | AUXILIAR ADMINISTRATIVO | C | 16/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| OMAR SANCHEZ AVALOS | SAAO840225N9A | SAAO840225HMNVNM05 | AUXILIAR GENERAL | C | 01/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| PLAZA: | | | | | | <table border="1"> <tr> <td>TOTAL MENSUAL:</td> <td>\$ 77,086.32</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 11,717.67</td> <td>\$ -</td> </tr> <tr> <td>TOTAL ANUAL:</td> <td>\$ 925,035.84</td> <td>\$ -</td> <td>\$ 102,781.76</td> <td>\$ 12,847.72</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 140,612.04</td> <td>\$ -</td> </tr> </table> | | | | | | | TOTAL MENSUAL: | \$ 77,086.32 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 11,717.67 | \$ - | TOTAL ANUAL: | \$ 925,035.84 | \$ - | \$ 102,781.76 | \$ 12,847.72 | \$ - | \$ - | \$ 140,612.04 | \$ - |
| TOTAL MENSUAL: | \$ 77,086.32 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 11,717.67 | \$ - | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL ANUAL: | \$ 925,035.84 | \$ - | \$ 102,781.76 | \$ 12,847.72 | \$ - | \$ - | \$ 140,612.04 | \$ - | | | | | | | | | | | | | | | | | | | | | | |
| (B) BASE | | (E) EVENTUAL | | (C) CONFIANZA | | (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | | | | | | | | | | | | | | |
|--|-----------------|---------------------|------------------------------|---------------|------------------|---|---------------|-----------|------------------|------------------------------|------|----------|----------------|---------------|------|------|------|------|------|--------------|------|--------------|-----------------|------|---------------|--------------|------|------|---------------|------|
| UNIDAD RESPONSABLE: SECRETARÍA DE ADMINISTRACIÓN (OFICIALÍA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | | | | | | | | | | | | | | | | | |
| ENRIQUE CORTES FERNANDEZ | COFL7510095P6 | COFL751009HMNRSS01 | OFICIAL MAYOR | C | 12/10/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | | | | | | | | | | | | | | | | | | |
| JOSE RAUL ALEJO ROJAS | AERJ841214JL6 | AERJ841214HMCLIL04 | AUXILIAR ADMINISTRATIVO | C | 16/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| SAMUEL CORTES TRUJILLO | COTS710112R2N2 | COTS710112HMNRMR08 | ENCARGADO DE MAQUINARIA | C | 01/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| FERNANDO CORTES TRUJILLO | COTF720627H7F7 | COTF720627HMNRRO07 | CHOFER | C | 01/01/2016 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| JUAN CARLOS MIRANDA JIMENEZ | MIJ17111044T5 | MIJ17111044HMNRN04 | CHOFER | C | 01/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| RAÚL MARTÍNEZ CORTES | MACR580309905 | MACR580309HMNRRL01 | CHOFER DE TRANSPORTE ESCOLAR | C | 29/02/2016 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| ROBERTO MORENO SALTO | MOSR890914MX2 | MOSR890914HMNRRL06 | OPERADOR DE MOTOCONFORMADORA | C | 01/05/2016 | 12,230.26 | | 16,307.01 | 2,038.38 | | | 1,746.34 | | | | | | | | | | | | | | | | | | |
| CAMILO PEREZ FERNANDEZ | PEFC5505204H6 | PEFC550520HMNRMR08 | OPERADOR DE MAQUINA | C | 01/09/2015 | 9,394.04 | | 12,525.39 | 1,565.67 | | | 1,076.02 | | | | | | | | | | | | | | | | | | |
| SAUL ROSALES PEREZ | ROPS4902214P3 | ROPS490221HMNSRL08 | OPERADOR DE MAQUINA | C | 01/09/2015 | 9,394.04 | | 12,525.39 | 1,565.67 | | | 1,076.02 | | | | | | | | | | | | | | | | | | |
| ERACLIO CORTES DIAZ | CODR8006118B0 | CODR800611HMNRZR07 | OPERADOR DE MAQUINA | C | 01/09/2015 | 9,394.04 | | 12,525.39 | 1,565.67 | | | 1,076.02 | | | | | | | | | | | | | | | | | | |
| JUAN MANUEL RODRIGUEZ CORTES | ROCJ7908275N8 | ROCJ790827HMNDRN04 | CHOFER DE TRACTO CAMIÓN | C | 16/09/2015 | 9,394.04 | | 12,525.39 | 1,565.67 | | | 1,076.02 | | | | | | | | | | | | | | | | | | |
| WALTER CORTES ZARATE | COZW740520FU6 | COZW740520HMNRRL00 | CHOFER DE VOLTEO | C | 16/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| J. EDHIT GUZMAN ZARATE | GUZE641009H90 | GUZE641009HMNRZD01 | CHOFER DE VOLTEO | C | 16/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| ELBERTO MARTINEZ CORTES | MACR660102TM7 | MACR660102HMNRRL08 | CHOFER DE VOLTEO | C | 16/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| FRANCISCO JAVIER VILLA GARCIA | VIGF731017DAA | VIGF731017HMNRLR14 | CHOFER DE VOLTEO | C | 01/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| ANTONIO HERNANDEZ RUBIO | HERA651025K10 | HERA651025HMNRBN01 | CHOFER DE VOLTEO | C | 12/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| AGUSTIN ROMERO RUBIO | RORA6308289L0 | RORA630828HMNRMBG00 | CHOFER DE VOLTEO | C | 01/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | |
| PLAZA: | | | | | | <table border="1"> <tr> <td>TOTAL MENSUAL:</td> <td>\$ 151,358.78</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 17,172.81</td> <td>\$ -</td> </tr> <tr> <td>TOTAL ANUAL:</td> <td>\$ 1,816,305.36</td> <td>\$ -</td> <td>\$ 201,811.71</td> <td>\$ 25,226.46</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 206,073.72</td> <td>\$ -</td> </tr> </table> | | | | | | | TOTAL MENSUAL: | \$ 151,358.78 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 17,172.81 | \$ - | TOTAL ANUAL: | \$ 1,816,305.36 | \$ - | \$ 201,811.71 | \$ 25,226.46 | \$ - | \$ - | \$ 206,073.72 | \$ - |
| TOTAL MENSUAL: | \$ 151,358.78 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 17,172.81 | \$ - | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL ANUAL: | \$ 1,816,305.36 | \$ - | \$ 201,811.71 | \$ 25,226.46 | \$ - | \$ - | \$ 206,073.72 | \$ - | | | | | | | | | | | | | | | | | | | | | | |
| (B) BASE | | (E) EVENTUAL | | (C) CONFIANZA | | (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|---------------------|-----------------------------------|---------------|------------------|---|--------------|-----------|------------------|------------------------------|------|----------|----------------|--------------|------|------|------|------|------|-------------|------|-------------|------|--------------|---------------|------|--------------|-------------|--------------|------|--------------|------|
| UNIDAD RESPONSABLE: SECRETARÍA DE ADMINISTRACIÓN (OFICIALÍA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | | | | | | | | | | | | | | | | | | | |
| MA ESTELA MIRANDA MALDONADO | MI ME5209089R8 | MI ME520908HMNRSL00 | INTENDENTE B | C | 11/02/2016 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | | | | | | | | | | | | | | | | | | | |
| ABEL ROMERO CORTES | ROCA780420A96 | ROCA780420HMNRMR00 | AUXILIAR MECANICO | C | 16/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | | | |
| IGNACIO ANTONIO HERNANDEZ TAFOLLA | HETI501125I20 | HETI501125HMNRFG02 | AUXILIAR ELECTRICISTA | C | 16/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | | | | | | | | | | | | | | | | | | | | |
| REGIMUNDO ZAVALA CONEJO | ZACR581026P71 | ZACR581026HMNVN05 | RECOLECTOR DE BASURA | C | 01/09/2015 | 4,536.00 | | 6,048.00 | 756.00 | 64.14 | | | | | | | | | | | | | | | | | | | | | | |
| JOSE MARIN CARAVANTES PEREZ | CAPM650103FG3 | CAPM650103HMNRRO07 | AYUDANTE RECOLECTOR DE BASURA | C | 01/09/2015 | 4,276.80 | | 5,702.40 | 712.80 | 120.26 | | | | | | | | | | | | | | | | | | | | | | |
| ENRIQUE GONZALEZ MENDOZA | GOME610303B11 | GOME610303HMNRN04 | ENCARGADO DEL PANTEON DE TZITZIO | C | 12/10/2015 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | | | | | | | | | | | | | | | | | | | |
| OFELIA RUIZ PADILLA | RUPO531102DSA | RUPO531102MMNRZD01 | INTENDENTE DE LA PLAZA DE TZITZIO | C | 01/09/2015 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | | | | | | | | | | | | | | | | | | | |
| ROSARIO VERA RIOS | VERR880712KJ0 | VERR880712MMNRSS06 | AUXILIAR DE LA BIBLIOTECA | C | 01/09/2015 | 3,240.00 | | 4,320.00 | 540.00 | 216.08 | | | | | | | | | | | | | | | | | | | | | | |
| CLARABELLA DURAN REYES | DURC940617918 | DURC940617MMNRVY03 | INTENDENTE B | C | 01/09/2015 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | | | | | | | | | | | | | | | | | | | |
| YOLANDA RIOS PEREZ | RIPY970513KW3 | RIPY970513MMNSRL02 | AUXILIAR DEL REGISTRO CIVIL | C | 16/09/2015 | 4,320.00 | | 5,760.00 | 720.00 | 115.56 | | | | | | | | | | | | | | | | | | | | | | |
| ORALIA ALVAREZ VACA | AAVO800706P34 | AAVO800706MMNLCR05 | ENCARGADA DE LA COPIADORA | C | 01/02/2016 | 4,155.84 | | 5,541.12 | 692.64 | 133.42 | | | | | | | | | | | | | | | | | | | | | | |
| PLAZA: | | | | | | <table border="1"> <tr> <td>TOTAL MENSUAL:</td> <td>\$ 47,556.20</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 1,580.10</td> <td>\$ -</td> <td>\$ 1,435.12</td> <td>\$ -</td> </tr> <tr> <td>TOTAL ANUAL:</td> <td>\$ 570,674.40</td> <td>\$ -</td> <td>\$ 63,408.27</td> <td>\$ 7,926.03</td> <td>\$ 18,961.20</td> <td>\$ -</td> <td>\$ 17,221.44</td> <td>\$ -</td> </tr> </table> | | | | | | | TOTAL MENSUAL: | \$ 47,556.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,580.10 | \$ - | \$ 1,435.12 | \$ - | TOTAL ANUAL: | \$ 570,674.40 | \$ - | \$ 63,408.27 | \$ 7,926.03 | \$ 18,961.20 | \$ - | \$ 17,221.44 | \$ - |
| TOTAL MENSUAL: | \$ 47,556.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,580.10 | \$ - | \$ 1,435.12 | \$ - | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL ANUAL: | \$ 570,674.40 | \$ - | \$ 63,408.27 | \$ 7,926.03 | \$ 18,961.20 | \$ - | \$ 17,221.44 | \$ - | | | | | | | | | | | | | | | | | | | | | | | | |
| (B) BASE | | (E) EVENTUAL | | (C) CONFIANZA | | (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------|--------------------|--------------------------------------|---------------|------------------|--|--------------|-----------|------------------|------------------------------|------|----------|----------------|--------------|------|------|------|------|------|-------------|------|-----------|------|--------------|---------------|------|--------------|-------------|--------------|------|-------------|------|
| UNIDAD RESPONSABLE: SECRETARÍA DE ADMINISTRACIÓN (OFICIALÍA, TAFETÁN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | | | | | | | | | | | | | | | | | | | |
| AMADO RANGEL SANCHEZ | RASA741224L21 | RASA741224HMNVNM01 | JEFE DE TENENCIA DE TAFETAN | C | 18/10/2015 | 4,320.00 | | 5,760.00 | 720.00 | 115.56 | | | | | | | | | | | | | | | | | | | | | | |
| MARIA ISABEL ESTRADA CONDE | EACI761031CP8 | EACI761031MMNSNS07 | SECRETARIA DE LA TENENCIA DE TAFETAN | C | 01/09/2015 | 3,240.00 | | 4,320.00 | 540.00 | 216.08 | | | | | | | | | | | | | | | | | | | | | | |
| RAMIRO ESQUIVEL VILLA | EUVR7203197X6 | EUVR720319HMNSLM08 | RECOLECTOR DE BASURA TAFETAN | C | 01/09/2015 | 4,155.84 | | 5,541.12 | 692.64 | 133.42 | | | | | | | | | | | | | | | | | | | | | | |
| REGINALDO RODRIGUEZ SAUCEDO | ROSR531128UG6 | ROSR531128HMNDCG04 | ENCARGADO DEL BASURERO MUNICIPAL | C | 01/09/2015 | 3,888.00 | | 5,184.00 | 648.00 | 150.60 | | | | | | | | | | | | | | | | | | | | | | |
| ISRAEL HERNANDEZ VENCES | HEVI771206FT0 | HEVI771206HMNRNS18 | ENCARGADO DEL PANTEON DE TAFETAN | C | 01/09/2015 | 3,240.00 | | 4,320.00 | 540.00 | 216.08 | | | | | | | | | | | | | | | | | | | | | | |
| M.V.Z. LAZARO MARTINEZ PATIÑO | MAPL650615ZS1 | MAPL650615HMNRZT07 | ENCARGADO DEL RASTRO MUNICIPAL | C | 01/09/2015 | 6,646.26 | | 8,861.68 | 1,107.71 | | | 315.02 | | | | | | | | | | | | | | | | | | | | |
| VALDEMAR AVILES AVALOS | AIAV700605U0C | AIAV700605HMNVVL06 | INTENDENTE DEL RASTRO MUNICIPAL | C | 01/09/2015 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | | | | | | | | | | | | | | | | | | | |
| SÉCUNDINO GALLEGOS CORTES | GACS440521FC4 | GACS440521HMNLCR02 | ENCARGADO DE LA PLAZA DE TAFETAN | C | 01/09/2015 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | | | | | | | | | | | | | | | | | | | |
| VICENTE RAMIREZ PEREZ | RAPV330405DT3 | RAPV330405HMNRMR04 | VELADOR DE LA BIBLIOTECA DE TAFETAN | C | 01/09/2015 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | | | | | | | | | | | | | | | | | | | |
| ESMERALDA LAGUNAS CORONA | LACE820323G5F | LACE820323MMNGRS05 | ENCARGADA DE LA BIBLIOTECA DE | C | 01/09/2015 | 4,752.00 | | 6,336.00 | 792.00 | 11.84 | | 14.71 | | | | | | | | | | | | | | | | | | | | |
| BRENDA ALHEI TREJO MORA | TEMB870826D12 | TEMB870826MMNRRR06 | RESPONSABLE DEL CCA DE TAFETAN | C | 08/10/2015 | 4,155.84 | | 5,541.12 | 692.64 | 133.42 | | | | | | | | | | | | | | | | | | | | | | |
| PLAZA: | | | | | | <table border="1"> <tr> <td>TOTAL MENSUAL:</td> <td>\$ 43,340.34</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 1,674.98</td> <td>\$ -</td> <td>\$ 329.73</td> <td>\$ -</td> </tr> <tr> <td>TOTAL ANUAL:</td> <td>\$ 520,084.08</td> <td>\$ -</td> <td>\$ 57,787.12</td> <td>\$ 7,223.39</td> <td>\$ 20,099.76</td> <td>\$ -</td> <td>\$ 3,956.76</td> <td>\$ -</td> </tr> </table> | | | | | | | TOTAL MENSUAL: | \$ 43,340.34 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,674.98 | \$ - | \$ 329.73 | \$ - | TOTAL ANUAL: | \$ 520,084.08 | \$ - | \$ 57,787.12 | \$ 7,223.39 | \$ 20,099.76 | \$ - | \$ 3,956.76 | \$ - |
| TOTAL MENSUAL: | \$ 43,340.34 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,674.98 | \$ - | \$ 329.73 | \$ - | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL ANUAL: | \$ 520,084.08 | \$ - | \$ 57,787.12 | \$ 7,223.39 | \$ 20,099.76 | \$ - | \$ 3,956.76 | \$ - | | | | | | | | | | | | | | | | | | | | | | | | |
| (B) BASE | | (E) EVENTUAL | | (C) CONFIANZA | | (H) HONORARIOS ASIMILABLES A SALARIOS | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOCÁN | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | |
|---|---------------|---------------------|--------------------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|------------------------------|--|
| UNIDAD RESPONSABLE: SECRETARÍA DE ADMINISTRACIÓN (OFICIALÍA, DEVANADOR) | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | |
| JOSE OTONIEL VACA BENITEZ | VABO790412TJ3 | VABO790412HMMNCTO6 | JEFE DE TENENCIA DEL DEVANADOR | C | 25/10/2015 | 3,790.80 | | 5,054.40 | 631.80 | 156.82 | | | | |
| MIRIAM YEMILA PEREZ SANCHEZ | PESM9501141C1 | PESM950114MNNRNR08 | SECRETARIA DE TENENCIA DEL DEVANADOR | C | 20/11/2015 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | |
| FABIO VACA PEREZ | VAPF800208EDA | VAPF800208HMMNCRB04 | RECOLECTOR DE BASURA DEL DEVANADOR | C | 16/02/2017 | 4,320.00 | | 5,760.00 | 720.00 | 115.56 | | | | |
| ADOLFO MEDINA ESPINO | MEEA5008035Y4 | MEEA500803HMNDSD09 | ENCARGADO DEL PANTEON DEL DEVANADOR | C | 01/01/2015 | 3,240.00 | | 4,320.00 | 540.00 | 216.08 | | | | |
| J. GONZALO CAZAREZ ORTEGA | CAOG380301DT4 | CAOG380301HMNZRN07 | ENCARGADO DE LA PLAZA DEL DEVANADOR | C | 01/09/2015 | 2,980.80 | | 3,974.40 | 496.80 | 232.66 | | | | |
| ELIAS ROCHA GUTIERREZ | ROGE6905056G4 | ROGE690505HMNCTLO3 | ENCARGADO DEL PANTEON DE IRANCHE | C | 01/09/2015 | 2,271.24 | | 3,028.32 | 378.54 | 278.08 | | | | |
| ANGEL FERNANDO SOTO BOYZO | SOBA911016H8A | SOBA911016HMNTYN05 | CAPACITADOR DEL CCA DEL DEVANADOR | C | 01/11/2015 | 4,752.00 | | 6,336.00 | 792.00 | 11.84 | | 14.71 | | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | |
|----------------|---------------|------|--------------|-------------|--------------|------|-----------|------|
| TOTAL MENSUAL: | \$ 24,335.64 | \$ - | \$ - | \$ - | \$ 1,243.70 | \$ - | \$ 14.71 | \$ - |
| TOTAL ANUAL: | \$ 292,027.68 | \$ - | \$ 32,447.52 | \$ 4,055.94 | \$ 14,924.40 | \$ - | \$ 176.52 | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOCÁN | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | |
|--|---------------|--------------------|---------------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|------------------------------|--|
| UNIDAD RESPONSABLE: SECRETARÍA DE ADMINISTRACIÓN (OFICIALÍA, COPUYO) | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | |
| HECTOR RECENZIZ CORTES | RECH720714EY1 | RECH720714HMNSRC03 | JEFE DE TENENCIA COPUYO | C | 20/09/2015 | 3,240.00 | | 4,320.00 | 540.00 | 216.08 | | | | |
| J. ROGELIO DIEGO ZAVALA CORTES | ZACR4012153L4 | ZACR401215HMNVRG07 | ENCARGADO DEL PANTEON DE COPUYO | C | 01/09/2015 | 2,592.00 | | 3,456.00 | 432.00 | 257.54 | | | | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | |
|----------------|--------------|------|-------------|-----------|-------------|------|------|------|
| TOTAL MENSUAL: | \$ 5,832.00 | \$ - | \$ - | \$ - | \$ 473.62 | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 69,984.00 | \$ - | \$ 7,776.00 | \$ 972.00 | \$ 5,683.44 | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOCÁN | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | |
|---|---------------|--------------------|-------------------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|------------------------------|--|
| UNIDAD RESPONSABLE: SECRETARÍA DE ADMINISTRACIÓN (OFICIALÍA, PATAMBARO) | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | |
| VICTOR HUGO SALINAS CONTRERAS | SACV6405011X2 | SACV640501HMNLNC05 | JEFE DE TENENCIA PATAMBARO | C | 10/10/2015 | 3,240.00 | | 4,320.00 | 540.00 | 216.08 | | | | |
| JOSE RUBEN GARCIA PEREZ | GAPR620227T84 | GAPR620227HMNRB08 | SECRETARIO DE LA TENENCIA PATAMBARO | C | 10/10/2015 | 3,240.00 | | 4,320.00 | 540.00 | 216.08 | | | | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | |
|----------------|--------------|------|-------------|-------------|-------------|------|------|------|
| TOTAL MENSUAL: | \$ 6,480.00 | \$ - | \$ - | \$ - | \$ 432.16 | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 77,760.00 | \$ - | \$ 8,640.00 | \$ 1,080.00 | \$ 5,185.92 | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOCÁN | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | |
|---|---------------|--------------------|--|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|------------------------------|--|
| UNIDAD RESPONSABLE: SECRETARÍA DE ADMINISTRACIÓN (OFICIALÍA, RAFAEL CARRILLO) | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | |
| JORGE VILLA ARREOLA | VIAJ7502206E8 | VIAJ750220HMNLRR09 | JEFE DE TENENCIA DE RAFAEL CARRILLO | C | 11/10/2015 | 3,240.00 | | 4,320.00 | 540.00 | 216.08 | | | | |
| JOSE LUIS VILLA SANDOVAL | VISL9502038X1 | VISL950203HMNLNS07 | SECRETARIO DE TENENCIA RAFAEL CARRILLO | C | 01/09/2015 | 2,592.00 | | 3,456.00 | 432.00 | 257.54 | | | | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | |
|----------------|--------------|------|-------------|-----------|-------------|------|------|------|
| TOTAL MENSUAL: | \$ 5,832.00 | \$ - | \$ - | \$ - | \$ 473.62 | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 69,984.00 | \$ - | \$ 7,776.00 | \$ 972.00 | \$ 5,683.44 | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOCÁN | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2018 | |
|---|---------------|--------------------|-------------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|------------------------------|--|
| UNIDAD RESPONSABLE: URBANISMO Y OBRAS PÚBLICAS | | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL | |
| JAIME CARAVANTES CONTRERAS | CACJ790214TH1 | CACJ790214HMNRNM08 | DIRECTOR DE OBRAS | C | 05/11/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | | 3,229.23 | |
| ING. EDUARDO PIÑÓN MARTINEZ | PIME6701103Z8 | PIME670110HMNXRD09 | SUBDIRECTOR DE OBRAS PUBLICAS | C | 28/10/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | | 3,229.23 | |
| GUADALUPE ANAHÍ GARCIA MEDINA | GAMG960215R18 | GAMG960215MNNRDO00 | SECRETARIA TIPO A | C | 01/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | | 717.56 | |
| FERNANDO ROMERO VIEYRA | ROVF971007KT5 | ROVF971007HMNNYR00 | AUXILIAR ADMINISTRATIVO | C | 04/06/2016 | 7,552.18 | | 10,069.57 | 1,258.70 | | | | 717.56 | |
| NOE RUIZ CALVILLO | RUCN921012AJ4 | RUCN921012HMNZLX06 | AUXILIAR ADMINISTRATIVO | C | 30/11/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | | 717.56 | |
| JUAN FERNANDO HERNANDEZ SOLIS | HESJ791214PF7 | HESJ791214HMNRUN01 | AUXILIAR GENERAL | C | 16/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | | 717.56 | |
| SERAFIN GARCIA PADILLA | GAPS4912096I1 | GAPS491209HMNRDR09 | ALMACENISTA | C | 19/10/2015 | 4,536.00 | | 6,048.00 | 756.00 | 64.14 | | | | |
| MACARIO PADILLA LUNA | PALM590307M46 | PALM590307HMNDNC02 | ALMACENISTA | C | 19/10/2015 | 4,536.00 | | 6,048.00 | 756.00 | 64.14 | | | | |
| ÁPOLONIA DURAN RODRIGUEZ | DURA250205TX2 | DURA250205HMNRDP03 | VELADOR DE BODEGA | C | 01/09/2015 | 3,402.00 | | 4,536.00 | 567.00 | 205.70 | | | | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | |
|----------------|---------------|------|---------------|--------------|-------------|------|---------------|------|
| TOTAL MENSUAL: | \$ 79,639.48 | \$ - | \$ - | \$ - | \$ 333.98 | \$ - | \$ 9,328.70 | \$ - |
| TOTAL ANUAL: | \$ 955,673.76 | \$ - | \$ 106,185.97 | \$ 13,273.25 | \$ 4,007.76 | \$ - | \$ 111,944.40 | \$ - |

NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN EJERCICIO PRESUPUESTAL: 2018
 UNIDAD RESPONSABLE: CONTRALORÍA

| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
|-------------------------------|---------------|--------------------|---------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|----------------|
| C. JORGE ALBERTO PUC GONZALEZ | PUGJ830511P25 | PUGJ830511HMNCNR05 | CONTRALOR MUNICIPAL | C | 01/10/2016 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |

PLAZA:

- (B) BASE (E) EVENTUAL
 (C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | | | |
|----------------|---------------|------|------|------|------|------|------|--------------|-------------|------|------|--------------|------|
| TOTAL MENSUAL: | \$ 18,478.38 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 24,637.84 | \$ 3,079.73 | \$ - | \$ - | \$ 3,229.23 | \$ - |
| TOTAL ANUAL: | \$ 221,740.56 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 24,637.84 | \$ 3,079.73 | \$ - | \$ - | \$ 38,750.76 | \$ - |

NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN EJERCICIO PRESUPUESTAL: 2018
 UNIDAD RESPONSABLE: DESARROLLO AGROPECUARIO Y DESARROLLO SOCIAL

| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
|---------------------------------|---------------|--------------------|-----------------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|----------------|
| BENJAMIN CORTES GOMEZ | COGB760721N95 | COGB760721HMNRMN01 | DIRECTOR DE ASUNTOS AGROPECUARIOS | C | 05/11/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| EYNAR GUTIERREZ RODRIGUEZ | GURE8606078FA | GURE860607HDFDY04 | ASESOR EN AGRICULTURA | C | 09/09/2015 | 14,977.20 | | 19,969.60 | 2,496.20 | | | 2,398.29 | |
| UVERTH PEREZ AVILES | PEAU840918SK6 | PEAU840918HMNRV02 | ASESOR EN GANADERIA | C | 01/10/2015 | 12,230.26 | | 16,307.01 | 2,038.38 | | | 1,746.34 | |
| SALVADOR BENITO DOMINGUEZ OCHOA | DOOS561128D51 | DOOS561128HMNCL04 | ASESOR HORTO-FRUTICULTOR | C | 19/09/2015 | 12,230.26 | | 16,307.01 | 2,038.38 | | | 1,746.34 | |
| JOSE ANDRES AVONCE ROMERO | AORA6409164X2 | AORA640916HMNVMN03 | AUXILIAR GENERAL | C | 01/03/2017 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |
| SELENA PEÑA HERNANDEZ | PEHS9505307M7 | PEHS950530MMNXRL08 | AUXILIAR ADMINISTRATIVO DEL CADER | C | 01/09/2015 | 4,968.00 | | 6,624.00 | 828.00 | | | 40.83 | |

PLAZA:

- (B) BASE (E) EVENTUAL
 (C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | | | |
|----------------|---------------|------|------|------|------|------|------|-----------------|---------------|------|------|---------------|------|
| TOTAL MENSUAL: | \$ 70,436.28 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 117,393.84 | \$ 14,733.38 | \$ - | \$ - | \$ 9,878.59 | \$ - |
| TOTAL ANUAL: | \$ 845,235.36 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,199,338.08 | \$ 147,333.36 | \$ - | \$ - | \$ 118,543.08 | \$ - |

NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN EJERCICIO PRESUPUESTAL: 2018
 UNIDAD RESPONSABLE: DESARROLLO AGROPECUARIO Y DESARROLLO SOCIAL

| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
|------------------------|---------------|--------------------|-------------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|----------------|
| NOEL BUJO LOPEZ | BULN711108PW7 | BULN711108HMNCP03 | DIRECTOR DE DESARROLLO SOCIAL | C | 05/11/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| ISRAEL GUTIERREZ ORTIZ | GUOI940608F11 | GUOI940608HGRTRS04 | AUXILIAR ADMINISTRATIVO | C | 01/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |

PLAZA:

- (B) BASE (E) EVENTUAL
 (C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | | | |
|----------------|---------------|------|------|------|------|------|------|--------------|-------------|------|------|--------------|------|
| TOTAL MENSUAL: | \$ 26,030.56 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 34,707.41 | \$ 4,338.43 | \$ - | \$ - | \$ 3,946.79 | \$ - |
| TOTAL ANUAL: | \$ 312,366.72 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 34,707.41 | \$ 4,338.43 | \$ - | \$ - | \$ 47,361.48 | \$ - |

NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN EJERCICIO PRESUPUESTAL: 2018
 UNIDAD RESPONSABLE: DIF MUNICIPAL

| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
|----------------------------------|---------------|--------------------|-----------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|----------------|
| DEYSY GUTIERREZ RODRIGUEZ | GURD810603CR5 | GURD810603MDFDY00 | DIRECTORA DEL DIF MUNICIPAL | C | 01/09/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| GRICELDA GARCIA JURADO | GAJG87032177A | GAJG870321MMNRR09 | SECRETARIA TIPO A | C | 11/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |
| SERGIO REYES SANCHEZ | RESS951018P37 | RESS951018HMNVN05 | AUXILIAR ADMINISTRATIVO | C | 19/10/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |
| JOSE NIEVES VIEYRA | NIVI720918A88 | NIVI720918HMNVY03 | CHOFER DIF | C | 01/09/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |
| JANGEL ROMERO ARREZ | ROAA600802MR3 | ROAA600802HMNMRN02 | CHOFER DIF | C | 12/11/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |
| RAMIRO DURAN GARCIA | DUGR841124A14 | DUGR841124HMNRMR04 | CHOFER DIF | C | 08/12/2015 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |
| MARICELA ZAMORA PONCE | ZAPM730722N11 | ZAPM730722MMNMRN00 | PROMOTORA | C | 11/09/2015 | 4,320.00 | | 5,760.00 | 720.00 | 115.56 | | | |
| ADRIANA PEREZ RUIZ | PERA810908S17 | PERA810908MMNRRZ09 | PROMOTORA | C | 16/10/2015 | 4,320.00 | | 5,760.00 | 720.00 | 115.56 | | | |
| ANA YUNUEN ZAVALA VILLASEÑOR | ZAVA920809DV7 | ZAVA920809MMNVLN08 | TERAPISTA DE LA UBR | C | 30/09/2015 | 4,155.84 | | 5,541.12 | 692.64 | 133.42 | | | |
| MARIA DEL CARMEN HERNANDEZ RUBIO | HERC681208AV9 | HERC681208MMNRBR08 | INTENDENTE A | C | 01/10/2015 | 4,155.84 | | 5,541.12 | 692.64 | 133.42 | | | |

PLAZA:

- (B) BASE (E) EVENTUAL
 (C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | | | |
|----------------|---------------|------|------|------|------|------|------|--------------|--------------|-------------|------|--------------|------|
| TOTAL MENSUAL: | \$ 73,190.96 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 97,587.95 | \$ 12,198.49 | \$ 497.96 | \$ - | \$ 6,817.03 | \$ - |
| TOTAL ANUAL: | \$ 878,291.52 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 97,587.95 | \$ 12,198.49 | \$ 5,975.52 | \$ - | \$ 81,804.36 | \$ - |

NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN EJERCICIO PRESUPUESTAL: 2018
 UNIDAD RESPONSABLE: DIF MUNICIPAL (INSTANCIA DE ATENCIÓN A LA MUJER)

| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
|-------------------------------------|---------------|--------------------|---|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|----------------|
| MA ENELIDA QUIROZ GONZALEZ | QUGM6306029R7 | QUGE630602MMNRRN13 | DIRECTORA DE LA INSTANCIA DE ATENCIÓN DE LA MUJER | C | 26/10/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| U.C. ALEJANDRA JUDITH ZAVALA ROMERO | ZARA920615JWA | ZARA920615MMNVM02 | SECRETARÍA TIPO A | C | 16/04/2017 | 7,552.18 | | 10,069.57 | 1,258.70 | | | 717.56 | |

PLAZA:

- (B) BASE (E) EVENTUAL
 (C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | | | |
|----------------|---------------|------|------|------|------|------|------|--------------|-------------|------|------|--------------|------|
| TOTAL MENSUAL: | \$ 26,030.56 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 34,707.41 | \$ 4,338.43 | \$ - | \$ - | \$ 3,946.79 | \$ - |
| TOTAL ANUAL: | \$ 312,366.72 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 34,707.41 | \$ 4,338.43 | \$ - | \$ - | \$ 47,361.48 | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TIZITIO MICHOACÁN | | | | | | | | | | | | | |
|--|---------------|--------------------|-------------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|----------------|
| UNIDAD RESPONSABLE: SEGURIDAD PÚBLICA Y PROTECCIÓN CIVIL | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
| JUAN VILLA RODRIGUEZ | VIRJ680311N8A | VIRJ680311HMNLDN01 | DIRECTOR DE SEGURIDAD PUBLICA | C | 01/01/2015 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| TIMOTEO TINOCO GOMEZ | TIGT840420TX8 | TIGT840420HMNNMM03 | JEFE DE GRUPO | C | 30/10/2015 | 8,641.82 | | 11,522.43 | 1,440.30 | | | 926.24 | |
| JOSE LUIS CASTRO MARTINEZ | CAML740416C4P | CAML740416HMNSRS07 | JEFE DE GRUPO | C | 15/06/2015 | 8,641.82 | | 11,522.43 | 1,440.30 | | | 926.24 | |
| JOSE ANGEL GARCIA PEREZ | GAPA701101FVA | GAPA701101HMNRN07 | JEFE DE GRUPO | C | 01/01/2015 | 8,641.82 | | 11,522.43 | 1,440.30 | | | 926.24 | |
| CRECENCIO LINARES VILLA | LIVC750914MU9 | LIVC750914HMNNLR05 | JEFE DE GRUPO | C | 01/01/2015 | 8,641.82 | | 11,522.43 | 1,440.30 | | | 926.24 | |
| ALAIN BUITRON CALVILLO | BUCA920609X46 | BUCA920609HMNTL09 | JEFE DE GRUPO | C | 30/10/2013 | 8,641.82 | | 11,522.43 | 1,440.30 | | | 926.24 | |
| JOSE BERTIN ARREOLA CHAVEZ | AECB700402KX9 | AECB700402HMNRHR07 | ESCOLTA | C | 01/01/2015 | 8,641.82 | | 11,522.43 | 1,440.30 | | | 926.24 | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | | | |
|----------------|---------------|------|--------------|--------------|------|------|------|------|------|------|------|---------------|------|
| TOTAL MENSUAL: | \$ 70,329.30 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,786.67 | \$ - |
| TOTAL ANUAL: | \$ 843,951.60 | \$ - | \$ 93,772.42 | \$ 11,721.53 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 105,440.04 | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TIZITIO MICHOACÁN | | | | | | | | | | | | | |
|--|---------------|--------------------|---------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|----------------|
| UNIDAD RESPONSABLE: SEGURIDAD PÚBLICA Y PROTECCIÓN CIVIL | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
| VERONICA MORA RUIZ | MORV75050818A | MORV750508MMNRZR05 | OFICIAL | C | 01/01/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| BLANCA AZUCENA PEREZ RUIZ | PERB880818K3C | PERB880818MMNRZL00 | OFICIAL | C | 01/01/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| JORGE ULISES BUITRON CALVILLO | BUCI891021416 | BUCI891021HMNTLR02 | OFICIAL | C | 05/06/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| JOSE ROBERTO GONZALEZ HERNANDEZ | GHR8680606797 | GHR8680606HMNRB09 | OFICIAL | C | 01/01/2015 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| ABEL ARREOLA RODRIGUEZ | AER940807821 | AER940807HMNRD02 | OFICIAL | C | 20/01/2014 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| JOSE AVALOS MENDOZA | AAJM881111050 | AAJM881111HMNVNS08 | OFICIAL | C | 19/08/2013 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| DAVID RAMIREZ CHAVEZ | RACD910525KPS | RACD910525HMNVH08 | OFICIAL | C | 17/02/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| JOSE RAMIRO VELAZQUEZ MUNGUIA | VEMR690311P48 | VEMR690311HMNLNM00 | OFICIAL | C | 17/02/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| MARTIN GARCIA RIOS | GARM830313B79 | GARM830313HMNRSR05 | OFICIAL | C | 19/09/2013 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| AMBROCIO MARTINEZ PEREZ | MEPA640722Q84 | MEPA640722HMNRM01 | OFICIAL | C | 05/03/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| MARIO SALTO LEON | SALM740222B48 | SALM740222HMNLNR03 | OFICIAL | C | 01/01/2015 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| JOSE MANUEL ZAVALA VILLA | ZAVM860129S86 | ZAVM860129HMNVLN07 | OFICIAL | C | 20/01/2014 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| JOSE AVALOS VENCES | AAVJ841115B89 | AAVJ841115HMNVNS04 | OFICIAL | C | 14/05/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| MANUEL ORTIZ LOPEZ | OILM850730S1J | OILM850730HMNRPN03 | OFICIAL | C | 01/10/2015 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| RAFAEL ARREOLA AVALOS | AEAR7007012U4 | AEAR700701HMNRVF09 | OFICIAL | C | 16/02/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| JUAN ALEJANDRO DIAZ ALVAREZ | DIAJ960704RE6 | DIAJ960704HMNZLN07 | OFICIAL | C | 11/02/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| VICTOR MANUEL SALTO PEREZ | SAPV9502147H8 | SAPV950214HMNLRC02 | OFICIAL | C | 16/09/2015 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | | | |
|----------------|-----------------|------|---------------|--------------|------|------|------|------|------|------|------|---------------|------|
| TOTAL MENSUAL: | \$ 125,944.50 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 11,764.51 | \$ - |
| TOTAL ANUAL: | \$ 1,511,334.00 | \$ - | \$ 167,926.00 | \$ 20,990.75 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 141,174.12 | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TIZITIO MICHOACÁN | | | | | | | | | | | | | |
|--|---------------|--------------------|-------------------------------|-------|------------------|-------------|--------------|-----------|------------------|--------------------|------|----------|----------------|
| UNIDAD RESPONSABLE: SEGURIDAD PÚBLICA Y PROTECCIÓN CIVIL | | | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | R.F.C. | CURP | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | COMPENSACIÓN | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | CUOTA SINDICAL |
| GABRIELA QUIROZ MALDONADO | QUMG820623G62 | QUMG820623MMNRLB09 | DIRECTORA DE PROTECCION CIVIL | C | 01/02/2016 | 18,478.38 | | 24,637.84 | 3,079.73 | | | 3,229.23 | |
| LEONEL RIOS CARAVANTES | RICL750123B14 | RICL750123HMNSRN08 | CHOFER DE AMBULANCIA | C | 04/11/2015 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| JOSE ISRAEL DIAZ ALVAREZ | DIAJ931123S63 | DIAJ931123HMNZLS06 | AUXILIAR DE AMBULANCIA | C | 16/03/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |
| J. REFUGIO QUIROZ MALDONADO | QUMR870127B18 | QUMR870127HMNRLF01 | AUXILIAR DE AMBULANCIA | C | 11/08/2016 | 7,408.50 | | 9,878.00 | 1,234.75 | | | 692.03 | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | | | |
|----------------|---------------|------|--------------|-------------|------|------|------|------|------|------|------|--------------|------|
| TOTAL MENSUAL: | \$ 40,703.88 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,305.32 | \$ - |
| TOTAL ANUAL: | \$ 488,446.56 | \$ - | \$ 54,271.84 | \$ 6,783.98 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 63,663.84 | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TIZITIO MICHOACÁN | | | | | | | | | | | |
|--|-----------------------|-------|------------------|-------------|-----------|--|--|--|--|--|--|
| UNIDAD RESPONSABLE: SALARIO AL PERSONAL EVENTUAL DE SEGURIDAD PÚBLICA Y PROTECCIÓN CIVIL | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | | | |
| JOSE AVALOS CALVILLO | ASPIRANTE A POLICIA 1 | E | | 7,838.20 | 10,050.97 | | | | | | |
| GUILLERMO VIEIRA GARCIA | ASPIRANTE A POLICIA 2 | E | 17/01/2017 | 6,804.96 | 8,816.16 | | | | | | |
| JOSE ALEJANDRO VILLA RODRIGUEZ | ASPIRANTE A POLICIA 2 | E | 16/06/2017 | 6,804.96 | 8,816.16 | | | | | | |
| JUAN ANTONIO ARREOLA AVALOS | ASPIRANTE A POLICIA 2 | E | 07/11/2017 | 6,804.96 | 8,816.16 | | | | | | |
| YAZMIN JESUS PEREZ RUEDA | ASPIRANTE A POLICIA 2 | E | 28/07/2017 | 6,804.96 | 8,816.16 | | | | | | |
| EDGAR ULISES SALTO ACOSTA | ASPIRANTE A POLICIA 2 | E | 11/09/2017 | 6,804.96 | 8,816.16 | | | | | | |
| SERGIO BUCIO ACOSTA | ASPIRANTE A POLICIA 2 | E | 11/09/2017 | 6,804.96 | 8,816.16 | | | | | | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | |
|----------------|---------------|------|--------------|-------------|------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 48,667.96 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 584,015.52 | \$ - | \$ 62,947.93 | \$ 6,783.98 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TIZITIO MICHOACÁN | | | | | | | | | | | |
|--|------------------------|-------|------------------|-------------|-----------|--|--|--|--|--|--|
| UNIDAD RESPONSABLE: SALARIO AL PERSONAL EVENTUAL DE SEGURIDAD PÚBLICA Y PROTECCIÓN CIVIL | | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | | | |
| EFRAIN AGUILAR SANDOVAL | AUXILIAR DE AMBULANCIA | E | 03/08/2017 | 6,804.96 | 8,816.16 | | | | | | |

PLAZA:

- (B) BASE
- (C) CONFIANZA
- (E) EVENTUAL
- (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | | | |
|----------------|--------------|------|-------------|------|------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 6,804.96 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 81,659.52 | \$ - | \$ 8,816.16 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | |
|--|--|------------------------------|------------------|-------------|-----------|--|--|--|--|
| UNIDAD RESPONSABLE: SALARIO AL PERSONAL EVENTUAL | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | |
| MARIA JANETTE REYES RODRIGUEZ | ORDENAMIENTO DE ARCHIVO MUNICIPAL | E | 01/09/2016 | 3,240.00 | 1,620.00 | | | | |
| JUAN LUIS ROMERO CAZARES | OPERADOR DE RETROEXCAVADORA | E | 01/01/2016 | 8,455.62 | 4,227.81 | | | | |
| ALBERTO MARTINEZ ROJAS | OPERADOR DE RETROEXCAVADORA | E | 05/12/2016 | 8,455.62 | 4,227.81 | | | | |
| MAYRA GRISEL REYES MARTINEZ | MAESTRA DE EDUCACIÓN ESPECIAL EN TAFETÁN Y TERAPESTA DE LENGUAJE DE FIN DE SEMANA EN EL DIF MPAL | E | 01/09/2017 | 7,776.00 | 3,888.00 | | | | |
| UBALDO SOLIS MIRANDA | OPERADOR DE PIPA | E | 01/02/2017 | 7,171.20 | 3,585.60 | | | | |
| FERNANDO MORENO HERNÁNDEZ | FONTANERO DE LA CABECERA MUNICIPAL | E | 01/08/2017 | 6,480.00 | 3,240.00 | | | | |
| ERIK JOSUE HERNÁNDEZ VIEYRA | MECÁNICO AUXILIAR | E | 16/01/2017 | 4,752.00 | 2,376.00 | | | | |
| LUIS JONATHAN MARTINEZ VIEYRA | AUXILIAR EN LA RECEPTORÍA DE RENTAS | E | 02/12/2015 | 4,968.00 | 2,484.00 | | | | |
| NORELI YAZMIN AGUILAR SANDOVAL | ENCARGADA DEL MODULO DE COMPUTO DE LA BIBLIOTECA TZITZIO | E | 01/09/2015 | 4,320.00 | 2,160.00 | | | | |
| JOSE JAVIER ZAMORA JIMENEZ | ENCARGADO DEL CAMPO DE FUTBOL DE TZITZIO | E | 01/01/2016 | 3,888.00 | 1,944.00 | | | | |
| LISANDRO NIEVES CHAVEZ | AYUDANTE | E | 01/09/2015 | 3,888.00 | 1,944.00 | | | | |
| MARIA SANDRA CORREA JURADO | INTENDENTE DE LA CASA DE LA CULTURA Y COMANDANCIA | E | 16/02/2016 | 3,213.46 | 1,606.73 | | | | |
| SILVIA PÉREZ RUIZ | INTENDENTE B | E | 12/09/2017 | 3,213.46 | 1,606.73 | | | | |
| J. JESUS VALENCIA SUAZO | AUXILIAR DE RECOLECTOR DE BASURA DE LA TENENCIA DEL DEVANADOR | E | 01/03/2017 | 2,592.00 | 1,296.00 | | | | |

PLAZA:

(B) BASE (E) EVENTUAL
(C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | |
|----------------|---------------|------|--------------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 72,413.36 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 868,960.32 | \$ - | \$ 36,206.68 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | |
|--|--|------------------------------|------------------|-------------|-----------|--|--|--|--|
| UNIDAD RESPONSABLE: SALARIO AL PERSONAL EVENTUAL | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | |
| ARMANDO RUIZ SANTOYO | AUXILIAR DE LA BIBLIOTECA PÚBLICA DE TAFETÁN | E | 01/09/2017 | 2,592.00 | 1,296.00 | | | | |
| FILIBERTA LUNA GONZALEZ | INTENDENTE DE LAS OFICINAS | E | 01/09/2015 | 2,376.00 | 1,188.00 | | | | |
| J. ANGEL PEREZ PEREZ | ENCARGADO DEL JARDÍN DE LA PLAZA DE TAFETÁN | E | 01/09/2015 | 2,160.00 | 1,080.00 | | | | |
| DOMINGO SEBASTIAN VARGAS | MAESTRO DE LA BANDA DE MÚSICA DE TZITZIO | E | 28/01/2013 | 2,160.00 | 1,080.00 | | | | |
| JUANA PEREZ MENDEZ | ENCARGADA DEL JARDÍN DE LA PLAZA DE TZITZIO | E | 01/09/2015 | 1,728.00 | 864.00 | | | | |
| MA. CRUZ CAMBRON VALDEZ | ENCARGADA DE LOS BAÑOS DE EL DEVANADOR | E | 01/09/2015 | 648.00 | 324.00 | | | | |
| MARÍA GUADALUPE GARCÍA JURADO | SECRETARÍA TIPO A DE CONTRALORÍA MUNICIPAL | E | 16/08/2017 | 6,925.66 | 3,462.83 | | | | |
| DANIELA PUREZA SOLIS PÉREZ | AUXILIAR ADMINISTRATIVO DE DESARROLLO RURAL | E | 17/07/2017 | 4,956.34 | 2,478.17 | | | | |
| MARIA ELENA SALINAS ZAMORA | AUXILIAR ADMINISTRATIVO DEL CADER | E | 16/02/2017 | 4,956.34 | 2,478.17 | | | | |

PLAZA:

(B) BASE (E) EVENTUAL
(C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | |
|----------------|---------------|------|--------------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 28,502.34 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 342,028.08 | \$ - | \$ 14,251.17 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | |
|--|---|------------------------------|------------------|-------------|-----------|--|--|--|--|
| UNIDAD RESPONSABLE: SALARIO AL PERSONAL EVENTUAL | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | |
| MARTHA SANTOYO MENDOZA | TRABAJADORA SOCIAL DE LA INSTANCIA DEL ADULTO MAYOR EN TAFETÁN | E | 01/04/2016 | 6,480.00 | 3,240.00 | | | | |
| DRA. LIBRADA REMIGIO ELIAS | ENCARGADA DE FIN DE SEMANA DEL CONSULTORIO MÉDICO EN EL DIF MUNICIPAL | E | 19/10/2015 | 6,912.00 | 3,456.00 | | | | |
| DR. FRANCISCO JAVIER MARTINEZ AYALA | ENCARGADO DE FIN DE SEMANA DEL CONSULTORIO MÉDICO EN EL DEVANADOR | E | 16/06/2016 | 6,912.00 | 3,456.00 | | | | |
| MA. DEL CARMEN SOLIS PÉREZ | PROMOTORA DEL DIF MUNICIPAL Y MAESTRA DEL ADULTO MAYOR EN TZITZIO | E | 21/08/2017 | 5,554.92 | 2,777.46 | | | | |
| ISRAEL CALDERÓN MEDINA | DENTISTA DEL DIF | E | 16/08/2017 | 4,320.00 | 2,160.00 | | | | |
| MARIA DEL ROCIO MERCADO ROMERO | COCINERA DE LA INSTANCIA DEL ADULTO MAYOR EN TAFETÁN | E | 01/09/2015 | 4,320.00 | 2,160.00 | | | | |
| MARIA TERESA TRUJILLO OROZCO | COCINERA DE LA INSTANCIA DEL ADULTO MAYOR EN TAFETÁN | E | 01/09/2015 | 4,320.00 | 2,160.00 | | | | |
| SANDRA MADELI AVALOS VILLA | COCINERA DE LA INSTANCIA DEL ADULTO MAYOR EN TAFETÁN | E | 06/04/2016 | 3,240.00 | 1,620.00 | | | | |

PLAZA:

(B) BASE (E) EVENTUAL
(C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | |
|----------------|---------------|------|--------------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 42,058.92 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 504,707.04 | \$ - | \$ 21,029.46 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | EJERCICIO PRESUPUESTAL: 2018 | | | | | | | |
|--|---|------------------------------|------------------|-------------|-----------|--|--|--|--|
| UNIDAD RESPONSABLE: SALARIO AL PERSONAL EVENTUAL | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | |
| MARIA NELIDA VALDEZ BERNAL | ASISTENTE NOCTURNO DE LA INSTANCIA DEL ADULTO MAYOR EN TAFETÁN | E | 06/04/2016 | 3,240.00 | 1,620.00 | | | | |
| GRACIANO VALDEZ PEREZ | ASISTENTE NOCTURNO DE LA INSTANCIA DEL ADULTO MAYOR EN TAFETÁN | E | 06/04/2016 | 3,240.00 | 1,620.00 | | | | |
| MA IRENE GAMBA SALINAS | AUXILIAR DE FIN DE SEMANA DE LA INSTANCIA DEL ADULTO MAYOR EN TAFETÁN | E | 04/05/2016 | 2,160.00 | 1,080.00 | | | | |
| MARINA RIOS VILLA | AUXILIAR DE FIN DE SEMANA DE LA INSTANCIA DEL ADULTO MAYOR | E | 04/05/2016 | 2,160.00 | 1,080.00 | | | | |
| DRA. ESMERALDA YUNUEN ELISEA ORTIZ | ENCARGADA DEL CONSULTORIO DENTAL EN EL DEVANADOR | E | 16/06/2016 | 2,160.00 | 1,080.00 | | | | |
| DIANA YANIN SOTO BOYZO | ENCARGADA DE LA INSTANCIA DEL ADULTO MAYOR EN EL DEVANADOR | E | 01/09/2015 | 2,160.00 | 1,080.00 | | | | |
| PAULINA HERNANDEZ MIRANDA | AYUDANTE DE COCINA EN EL DIF | E | 06/09/2017 | 1,944.00 | 972.00 | | | | |
| ADELFINA RUBIO CONTRERAS | AYUDANTE DE COCINA EN EL DIF | E | 06/09/2017 | 1,944.00 | 972.00 | | | | |

PLAZA:

(B) BASE (E) EVENTUAL
(C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | |
|----------------|---------------|------|-------------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 19,008.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 228,096.00 | \$ - | \$ 9,504.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | |
|---|--|-------|------------------|-------------|-----------|------------------------------|--|--|--|--|
| UNIDAD RESPONSABLE: SUBSIDIO PERSONAL ADMINISTRATIVO A ESCUELAS | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | | |
| PROF. LORENZO GABINO SOLIS HERNÁNDEZ | MAESTRA EN LA PRIMARIA LEONA VICARIO DE TZITZIO | APOYO | 01/09/2015 | 6,048.00 | 3,024.00 | | | | | |
| IRMA ALEJANDRA PEREZ NUÑEZ | MAESTRA EN EL ALBERGUE DE LA LOCALIDAD DE AGUA FRÍA-TAMACUAS | APOYO | 01/09/2015 | 4,320.00 | 2,160.00 | | | | | |
| DULCE MARÍA HERNÁNDEZ MUÑOZ | MAESTRA EN LA PRIMARIA FEDERAL "MIGUEL HIDALGO" DE LA LOCALIDAD DE PASO ANCHO | APOYO | 11/09/2017 | 4,320.00 | 2,160.00 | | | | | |
| CUTBERTO HERNÁNDEZ MIRANDA | MAESTRO EN LA PRIMARIA FEDERAL "MARIANO MICHELENA" DE LA LOCALIDAD DEL PLAN DEL PINO | APOYO | 03/11/2016 | 4,320.00 | 2,160.00 | | | | | |
| WILLIAM DE JESUS PUC GONZÁLEZ | MAESTRO EN LA PRIMARIA "VICENTE GUERRERO" DE LA LOCALIDAD DE AGUA CALIENTE | APOYO | 01/09/2017 | 4,320.00 | 2,160.00 | | | | | |
| PROF. BERNARDO ALEGRE HERNÁNDEZ | MAESTRO EN LA PRIMARIA FEDERAL "VICENTE GUERRERO" DE LA LOCALIDAD DE TAFETÁN | APOYO | 16/02/2017 | 4,320.00 | 2,160.00 | | | | | |
| MIGUEL ANGEL GAMBA RANGEL | MAESTRO EN LA PRIMARIA FEDERAL "NIÑOS HÉROES" DE LA LOCALIDAD DE EL CRIAN DEL CASCALOTE | APOYO | 10/11/2015 | 4,320.00 | 2,160.00 | | | | | |
| JORGE ELOY LÓPEZ RANGEL | MAESTRO EN LA PRIMARIA FEDERAL "MELCHOR OCAMPO" DE LA LOCALIDAD DEL ARROYO DEL TORO | APOYO | 01/11/2016 | 4,320.00 | 2,160.00 | | | | | |
| GERARDO NIETO VERDUZCO | MAESTRO MUNICIPAL EN LA LOCALIDAD DEL PLAN DE GUADALUPE | APOYO | 01/09/2017 | 4,320.00 | 2,160.00 | | | | | |
| JUAN CARLOS CORTÉS VIEYRA | MAESTRO MUNICIPAL DE EDUC. FISICA EN LA PRIMARIA FEDERAL "VICENTE GUERRERO" DE LA LOCALIDAD DE TAFETÁN | APOYO | 01/09/2017 | 4,320.00 | 2,160.00 | | | | | |
| GABRIEL ESCOBAR GÓMEZ | INSTRUCTOR DE LAS BANDAS DE GUERRA | APOYO | 01/09/2015 | 4,320.00 | 2,160.00 | | | | | |

PLAZA:

(B) BASE

(E) EVENTUAL

(C) CONFIANZA

(H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | |
|----------------|---------------|------|--------------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 49,248.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 590,976.00 | \$ - | \$ 24,624.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | |
|---|--|-------|------------------|-------------|-----------|------------------------------|--|--|--|--|
| UNIDAD RESPONSABLE: SUBSIDIO PERSONAL ADMINISTRATIVO A ESCUELAS | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | | |
| BIANCA NOEMÍ HERNÁNDEZ PÉREZ | INTENDENTE DEL ALBERGUE ESCOLAR RURAL "EMILIANO ZAPATA" DE TIQUIHUITUCHA | APOYO | 30/09/2015 | 3,240.00 | 1,620.00 | | | | | |
| PROF. LORENZO GABINO SOLIS HERNÁNDEZ | INTENDENTE DE LA PRIMARIA LEONA VICARIO DE TZITZIO | APOYO | 01/09/2015 | 3,240.00 | 1,620.00 | | | | | |
| ESPERANZA MEJÍA MARTÍNEZ | INTENDENTE DE LA PRIMARIA RURAL FEDERAL "MIGUEL HIDALGO" DE PASO ANCHO | APOYO | 16/10/2016 | 2,808.00 | 1,404.00 | | | | | |
| DIRECTOR | INTENDENTE DEL TELEBACHILLERATO DE LA TENENCIA DEL DEVANADOR | APOYO | 01/09/2015 | 2,808.00 | 1,404.00 | | | | | |
| BRENDA JUDITH AVALOS ZAVALA | INTENDENTE DE LA TELESECUNDARIA DE LA LOCALIDAD DE COPUYO | APOYO | 21/08/2017 | 2,808.00 | 1,404.00 | | | | | |
| PROFA. ROSA MARÍA ARTEAGA DURANTE | INTENDENTE Y VELADOR DEL ALBERGUE "GRAL. LÁZARO CÁRDENAS DEL RÍO" DE TZITZIO | APOYO | 01/09/2015 | 2,808.00 | 1,404.00 | | | | | |
| PROF. GERARDO RIVERA MÉNDEZ | INTENDENTE DEL ALBERGUE ESCOLAR RURAL "VASCO DE QUIROGA" DE LA TENENCIA DE TAFETÁN | APOYO | 01/09/2015 | 2,808.00 | 1,404.00 | | | | | |
| ETELVINA SALAS GARCIA | INTENDENTE DE LA ESCUELA PRIMARIA FEDERAL "5 DE MAYO" DEL PLAN DE GUADALUPE | APOYO | 01/05/2017 | 2,808.00 | 1,404.00 | | | | | |
| PROF. PEDRO RANGEL SANCHEZ | INTENDENTE DE LA ESCUELA PRIMARIA FEDERAL "VICENTE GUERRERO" DE LA TENENCIA DE TAFETÁN | APOYO | 01/01/2012 | 2,592.00 | 1,296.00 | | | | | |
| PROF. PEDRO RANGEL SANCHEZ | INTENDENTE DE LA ESCUELA PRIMARIA FEDERAL "VICENTE GUERRERO" DE LA TENENCIA DE TAFETÁN | APOYO | 01/01/2012 | 2,592.00 | 1,296.00 | | | | | |
| PROF. MARIO MÉNDEZ VILLASEÑOR | INTENDENTE DEL JARDIN DE NIÑOS "BENITO JUAREZ" DE TZITZIO | APOYO | 01/09/2015 | 2,160.00 | 1,080.00 | | | | | |
| PROF. ROBERTO ALCANTAR CALDERÓN | INTENDENTE DE LA TELESECUNDARIA DE LA TENENCIA DEL DEVANADOR | APOYO | 05/11/2016 | 2,160.00 | 1,080.00 | | | | | |
| PROFA. ANA MARÍA DÍAZ CEBALLOS | INTENDENTE DEL JARDÍN DE NIÑOS DE LA TENENCIA DEL DEVANADOR | APOYO | 01/09/2015 | 2,000.00 | 1,000.00 | | | | | |

PLAZA:

(B) BASE

(E) EVENTUAL

(C) CONFIANZA

(H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | |
|----------------|---------------|------|--------------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 34,832.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 417,984.00 | \$ - | \$ 17,416.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | |
|---|---|-------|------------------|-------------|-----------|------------------------------|--|--|--|--|
| UNIDAD RESPONSABLE: SUBSIDIO PERSONAL ADMINISTRATIVO A ESCUELAS | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | | |
| LUIS HERNÁNDEZ MIRANDA | VELADOR DE LA SECUNDARIA FEDERAL "IGNACIO ALLENDE" DE TZITZIO | APOYO | 01/09/2015 | 3,240.00 | 1,620.00 | | | | | |
| PROF. LORENZO GABINO SOLIS HERNÁNDEZ | VELADOR DE LA PRIMARIA LEONA VICARIO DE TZITZIO | APOYO | 01/09/2015 | 3,240.00 | 1,620.00 | | | | | |
| PROFA. MIRELLA RAMIREZ GUZMÁN | INTENDENTE Y VELADOR DEL ALBERGUE DE AGUA FRÍA-TAMACUAS | APOYO | 01/09/2015 | 3,240.00 | 1,620.00 | | | | | |
| DIR. LUZ ROMERO REYES | VELADOR DE LA ESCUELA SECUNDARIA TÉCNICA No. 60 DE TAFETÁN | APOYO | 01/09/2015 | 2,808.00 | 1,404.00 | | | | | |
| PROFA. ZEILA PINEDA RANGEL | VELADOR DEL CEC Y TEM | APOYO | 01/09/2015 | 2,808.00 | 1,404.00 | | | | | |
| PROF. GERARDO RIVERA MÉNDEZ | VELADOR DEL ALBERGUE ESCOLAR RURAL "VASCO DE QUIROGA" DE LA TENENCIA DE TAFETÁN | APOYO | 01/09/2015 | 2,808.00 | 1,404.00 | | | | | |

PLAZA:

(B) BASE

(E) EVENTUAL

(C) CONFIANZA

(H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | | |
|----------------|---------------|------|-------------|------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 18,144.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 217,728.00 | \$ - | \$ 9,072.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | |
|---|--|-------|------------------|-------------|-----------|------------------------------|--|--|--|--|
| UNIDAD RESPONSABLE: SUBSIDIO PERSONAL ADMINISTRATIVO A ESCUELAS | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | | |
| GUSTAVO VILLASANA GARCIA | TRASLADO DE ESTUDIANTES DE LAS SAIBAS-DEVANADOR | APOYO | 01/09/2015 | 6,048.00 | 3,024.00 | | | | | |
| ALEJANDRO GARCIA MIRANDA | TRASLADO DE ESTUDIANTES DE PASO ANCHO- TAFETÁN | APOYO | 01/01/2014 | 4,320.00 | 2,160.00 | | | | | |
| SALVADOR AVALOS VILLA | TRASLADO DE ESTUDIANTES DE PALO QUEMADO-CASCALOTE-AGUA FRÍA | APOYO | 01/09/2015 | 3,456.00 | 1,728.00 | | | | | |
| PROFRA. MONTSERRAT PEÑALOZA ZEPEDA | TRASLADO DE ESTUDIANTES DE LA MAROMA- LOS ARRAYANES- LA LAJA A TAFETÁN | APOYO | 01/06/2017 | 3,240.00 | 1,620.00 | | | | | |
| JOSE HIPOLITO TAPIA URBINA | TRASLADO DE ESTUDIANTES DE LA CALAVERA- QUERETANILLO- CEIBA COSTILLONA | APOYO | 05/10/2015 | 3,240.00 | 1,620.00 | | | | | |
| MIGUEL ANGEL ROCHA LAGUNAS | TRASLADO DE ESTUDIANTES DE LA CURVA-CEIBAS-IRANCHE | APOYO | 01/10/2015 | 2,808.00 | 1,404.00 | | | | | |
| JOSE RODRIGUEZ ARROYO | TRASLADO DE ESTUDIANTES DE MEJÍA A TAFETÁN | APOYO | 05/10/2015 | 2,160.00 | 1,080.00 | | | | | |
| ROSA MARIA VILLA TRUJILLO | AUXILIAR DE COCINA EN EL ALBERGUE ESCOLAR "GRAL. LÁZARO CÁRDENAS DEL RÍO" DE TZITZIO | APOYO | 15/08/2017 | 1,944.00 | 972.00 | | | | | |

PLAZA:

(B) BASE (E) EVENTUAL

(C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | |
|----------------|---------------|------|--------------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 27,216.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 326,592.00 | \$ - | \$ 13,608.00 | \$ - | \$ - | \$ - | \$ - | \$ - |

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | |
|--|---|-------|------------------|-------------|-----------|------------------------------|--|--|--|--|
| UNIDAD RESPONSABLE: SUBSIDIO APOYO A PERSONAL DE SALUD | | | | | | | | | | |
| NOMBRE DEL EMPLEADO | PUESTO | PLAZA | FECHA DE INGRESO | SUELDO BASE | AGUINALDO | | | | | |
| CARLOS MARTINEZ AYALA | DOCTOR INTERINO DEL DIF | APOYO | 01/10/2017 | 8,640.00 | 4,320.00 | | | | | |
| DR. DANIEL ALEJANDRO ZAVALA MORALES | DOCTORA DE FIN DE SEMANA EN EL CENTRO DE SALUD DE TAFETÁN | APOYO | 16/02/2017 | 4,320.00 | 2,160.00 | | | | | |
| DR. RAUL VENEGAS TORRES | AUXILIAR DE ENFERMERÍA EN EL CENTRO DE SALUD DE TAFETÁN | APOYO | 01/09/2015 | 4,104.00 | 2,052.00 | | | | | |
| JOSE ALBERTO SANCHEZ LINARES | INTENDENTE DEL CENTRO DE SALUD DE TAFETÁN | APOYO | 01/09/2015 | 3,888.00 | 1,944.00 | | | | | |
| DR. LUIS FERNANDO DORANTES AMADOR | DOCTOR DE LA LOCALIDAD DEL PLATANILLO | APOYO | 01/08/2017 | 3,888.00 | 1,944.00 | | | | | |
| DRA. LORENA RAMIREZ PÉREZ | DENTISTA DEL CENTRO DE SALUD DE TAFETÁN | APOYO | 16/10/2016 | 3,240.00 | 1,620.00 | | | | | |
| DR. RAUL VENEGAS TORRES | INTENDENTE DEL CENTRO DE SALUD DE TAFETÁN | APOYO | 01/09/2015 | 2,808.00 | 1,404.00 | | | | | |
| ANA FLOR GUTIERREZ MAGAÑA | ENFERMERA AUXILIAR EN LA LOCALIDAD DEL PLATANILLO | APOYO | 01/09/2015 | 2,160.00 | 1,080.00 | | | | | |
| FRANCISCO JAVIER MARTINEZ MENDOZA | ACTIVACIÓN FISICA PARA LA SALUD | APOYO | 01/09/2015 | 1,728.00 | 864.00 | | | | | |
| MARIA LITUANIA GARCIA ARREOLA | AUXILIAR DE SALUD EN EL AGUACATE | APOYO | 01/09/2015 | 1,080.00 | 540.00 | | | | | |

PLAZA:

(B) BASE (E) EVENTUAL

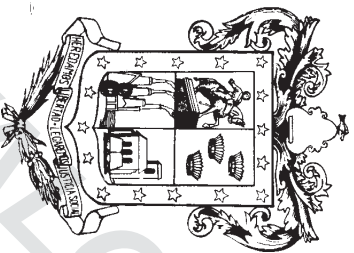
(C) CONFIANZA (H) HONORARIOS ASIMILABLES A SALARIOS

| | | | | | | | | |
|----------------|---------------|------|--------------|------|------|------|------|------|
| TOTAL MENSUAL: | \$ 35,856.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL ANUAL: | \$ 430,272.00 | \$ - | \$ 17,928.00 | \$ - | \$ - | \$ - | \$ - | \$ - |

TABULADOR DE SUELDOS

| NOMBRE DEL MUNICIPIO: MUNICIPIO DE TZITZIO MICHOACÁN | | | | | | EJERCICIO PRESUPUESTAL: 2018 | | | | |
|--|--|--------|-------|---------------------|--|------------------------------|--|--|--|--|
| CLAVE | PUESTO | NUMERO | PLAZA | SUELDO BASE MENSUAL | | | | | | |
| 1 | PRESIDENTE MUNICIPAL | 1 | C | 45,218.90 | | | | | | |
| 2 | SÍNDICO MUNICIPAL | 1 | C | 40,027.62 | | | | | | |
| 3 | REGIDOR | 7 | C | 21,525.40 | | | | | | |
| 4 | SECRETARIO DEL H. AYUNTAMIENTO | 1 | C | 19,461.40 | | | | | | |
| 5 | TESORERO MUNICIPAL | 1 | C | 23,721.14 | | | | | | |
| 6 | CONTRALOR MUNICIPAL | 1 | C | 18,478.38 | | | | | | |
| 7 | OFICIAL MAYOR | 1 | C | 18,478.38 | | | | | | |
| 8 | DIRECTOR DE OBRAS | 1 | C | 18,478.38 | | | | | | |
| 9 | DIRECTOR DE ASUNTOS AGROPECUARIOS | 1 | C | 18,478.38 | | | | | | |
| 10 | DIRECTOR DE DESARROLLO SOCIAL | 1 | C | 18,478.38 | | | | | | |
| 11 | DIRECTORA DEL DIF MUNICIPAL | 1 | C | 18,478.38 | | | | | | |
| 12 | DIRECTORA DE LA INSTANCIA DE ATENCIÓN LA MUJER | 1 | C | 18,478.38 | | | | | | |
| 13 | DIRECTOR DE SEGURIDAD PÚBLICA | 1 | C | 18,478.38 | | | | | | |
| 14 | DIRECTORA DE PROTECCIÓN CIVIL | 1 | C | 18,478.38 | | | | | | |
| 15 | SUBDIRECTOR DE OBRAS PÚBLICAS | 1 | C | 18,478.38 | | | | | | |
| 16 | SECRETARIO PARTICULAR | 1 | C | 18,478.38 | | | | | | |
| 17 | ASESOR JURÍDICO | 1 | C | 18,478.38 | | | | | | |
| 18 | ASESOR ENLACE DE EDUCACIÓN Y CULTURA | 1 | C | 18,478.38 | | | | | | |
| 19 | CONTADOR | 1 | C | 18,478.38 | | | | | | |
| 20 | ENLACE DEL MIGRANTE EN EL MUNICIPIO | 1 | C | 18,478.38 | | | | | | |
| 21 | ASESOR EN AGRICULTURA | 1 | C | 14,977.20 | | | | | | |
| 22 | ASESOR EN GANADERIA | 1 | C | 12,230.26 | | | | | | |

| | | | | |
|--------------|---|------------|---|-----------|
| 23 | ASESOR HORTO-FRUTICULTOR | 1 | C | 12,230.26 |
| 24 | AUXILIAR CONTABLE | 1 | C | 12,230.26 |
| 25 | OPERADOR DE MOTOCONFORMADORA | 1 | C | 12,230.26 |
| 26 | CHOFER DE PRESIDENCIA | 1 | C | 10,657.24 |
| 27 | ENLACE DE ACCESO A LA INFORMACIÓN PÚBLICA | 1 | C | 9,546.08 |
| 28 | OPERADOR DE MAQUINA | 3 | C | 9,394.04 |
| 29 | CHOFER DE TRACTO CAMIÓN | 1 | C | 9,394.04 |
| 30 | JEFE DE GRUPO | 5 | C | 8,641.82 |
| 31 | ESCOLTA | 1 | C | 8,641.82 |
| 32 | AUXILIAR ADMINISTRATIVO | 8 | C | 7,552.18 |
| 33 | AUXILIAR GENERAL | 3 | C | 7,552.18 |
| 34 | SECRETARIA TIPO A | 4 | C | 7,552.18 |
| 35 | AUXILIAR MECÁNICO | 1 | C | 7,552.18 |
| 36 | AUXILIAR ELECTRICISTA | 1 | C | 7,552.18 |
| 37 | CHOFER DE VOLTEO | 6 | C | 7,552.18 |
| 38 | CHOFER DEL DIF | 3 | C | 7,552.18 |
| 39 | CHOFER | 2 | C | 7,552.18 |
| 40 | CHOFER DE TRANSPORTE ESCOLAR | 1 | C | 7,552.18 |
| 41 | ENCARGADO DE MAQUINARIA | 1 | C | 7,552.18 |
| 42 | OFICIAL | 17 | C | 7,408.50 |
| 43 | CHOFER DE AMBULANCIA | 1 | C | 7,408.50 |
| 44 | AUXILIAR DE AMBULANCIA | 2 | C | 7,408.50 |
| 45 | ENCARGADO DEL RASTRO MUNICIPAL | 1 | C | 6,646.26 |
| 46 | AUXILIAR ADMINISTRATIVO DEL CADER | 1 | C | 4,968.00 |
| 47 | ENCARGADA DE LA BIBLIOTECA DE TAFETAN | 1 | C | 4,752.00 |
| 48 | CAPACITADOR DEL CCA DEL DEVANADOR | 1 | C | 4,752.00 |
| 49 | ALMACENISTA | 2 | C | 4,536.00 |
| 50 | RECOLECTOR DE BASURA | 1 | C | 4,536.00 |
| 51 | JEFE DE TENENCIA DE TAFETAN | 1 | C | 4,320.00 |
| 52 | PROMOTORA | 2 | C | 4,320.00 |
| 53 | AUXILIAR DEL REGISTRO CIVIL | 1 | C | 4,320.00 |
| 54 | RECOLECTOR DE BASURA DEL DEVANADOR | 1 | C | 4,320.00 |
| 55 | AYUDANTE RECOLECTOR DE BASURA | 1 | C | 4,276.80 |
| 54 | ENCARGADA DE LA COPIADORA | 1 | C | 4,155.84 |
| 55 | RECOLECTOR DE BASURA TAFETAN | 1 | C | 4,155.84 |
| 56 | INTENDENTE A | 1 | C | 4,155.84 |
| 57 | TERAPISTA DE LA UBR | 1 | C | 4,155.84 |
| 58 | RESPONSABLE DEL CCA DE TAFETÁN | 1 | C | 4,155.84 |
| 59 | ENCARGADO DEL BASURERO MUNICIPAL | 1 | C | 3,888.00 |
| 60 | JEFE DE TENENCIA DEL DEVANADOR | 1 | C | 3,790.80 |
| 61 | VELADOR DE BODEGA | 1 | C | 3,402.00 |
| 62 | SECRETARIA DE LA TENENCIA DE TAFETÁN | 1 | C | 3,240.00 |
| 63 | AUXILIAR DE LA BIBLIOTECA | 1 | C | 3,240.00 |
| 64 | ENCARGADO DEL PANTEON DE TAFETÁN | 1 | C | 3,240.00 |
| 65 | ENCARGADO DEL PANTEON DEL DEVANADOR | 1 | C | 3,240.00 |
| 66 | JEFE DE TENENCIA COPUYO | 1 | C | 3,240.00 |
| 67 | JEFE DE TENENCIA PATAMBARO | 1 | C | 3,240.00 |
| 68 | SECRETARIO DE TENENCIA DE PATAMBARO | 1 | C | 3,240.00 |
| 69 | JEFE DE TENENCIA RAFAEL CARRILLO | 1 | C | 3,240.00 |
| 70 | INTENDENTE B | 2 | C | 2,980.80 |
| 71 | ENCARGADO DEL PANTEÓN DE TZITZIO | 1 | C | 2,980.80 |
| 72 | INTENDENTE DE LA PLAZA DE TZITZIO | 1 | C | 2,980.80 |
| 73 | ENCARGADO DE LA PLAZA DE TAFETÁN | 1 | C | 2,980.80 |
| 74 | SECRETARIA DE TENENCIA DEL DEVANADOR | 1 | C | 2,980.80 |
| 75 | ENCARGADO DE LA PLAZA DEL DEVANADOR | 1 | C | 2,980.80 |
| 76 | INTENDENTE DEL RASTRO MUNICIPAL | 1 | C | 2,980.80 |
| 77 | VELADOR DE LA BIBLIOTECA DE TAFETÁN | 1 | C | 2,980.80 |
| 78 | ENCARGADO DEL PANTEÓN COPUYO | 1 | C | 2,592.00 |
| 79 | SECRETARIO TENENCIA RAFAEL CARRILLO | 1 | C | 2,592.00 |
| 80 | ENCARGADO DEL PANTEON DE IRANCHE | 1 | C | 2,271.24 |
| TOTAL | | 134 | | |



COPIA SIN VALOR LEGAL