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## DEL GOBIERNO CONSTITUCIONAL DEL ESTADO DE MICHOACÁN DE OCAMPO

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## CONTENIDO

### H. AYUNTAMIENTO CONSTITUCIONAL DE TACÁMBARO, MICHOACÁN

#### MODIFICACIÓN A LA PLANTILLA DE PERSONAL Y AL TABULADOR DE SUELDOS DEL EJERCICIO FISCAL 2017

#### ACTA DE CABILDO EXTRAORDINARIA No. 150

EN LA CIUDAD DE TACÁMBARO, MICHOACÁN SIENDO LAS 12:30 DOCE HORAS CON TREINTA MINUTOS, DEL DÍA 30 TREINTA DEL MES DE ENERO DE 2018, DOS MIL DIECIOCHO, SE CONSTITUYERON EN EL SALÓN DE CABILDO DE LA PRESIDENCIA MUNICIPAL, EL LIC. MAURICIO ACOSTA ALMANZA, CON EL CARÁCTER DE PRESIDENTE MUNICIPAL, EL C.P. JUAN CARLOS BARAJAS MIRELES, CON EL CARÁCTER DE SÍNDICO MUNICIPAL Y LOS CC. LOS REGIDORES PROPIETARIOS: VALENTÍN AGUILAR TORRES, ANGÉLICA CORTÉS BENÍTEZ, ALMA ROSA AMEZCUA GONZÁLEZ, JUAN BERNARDO ALVÁREZ PEDRAZA, VERÓNICA SEGOVIA GUZMÁN, MARTHA GONZÁLEZ MANRÍQUEZ, MIREYA AGUILAR GONZÁLEZ, Y EL CIUDADANO DELFINO MORA TRUJILLO CON EL CARÁCTER DE SECRETARIO MUNICIPAL, CON LA FINALIDAD DE CELEBRAR SESIÓN EXTRAORDINARIA, LA CUAL SE LLEVARA A CABO BAJO EL SIGUIENTE:

#### ORDEN DEL DÍA

1.- ...

2.- LECTURA Y APROBACIÓN EN SU CASO, DE LA SOLICITUD QUE PRESENTA EL SÍNDICO MUNICIPAL, REFERENTE A LAS MODIFICACIONES DE LA PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS, COMPRENDIDOS EN EL CUARTO TRIMESTRE DEL 2017.

SEGUNDO PUNTO DEL ORDEN DEL DÍA.- EL SÍNDICO MUNICIPAL, PRESENTA A CONSIDERACIÓN DE CABILDO, MODIFICACIONES DE LA PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS, COMPRENDIDOS EN EL CUARTO TRIMESTRE DE 2017; INFORMACIÓN QUE YA ANALIZADA,

SE SOMETE A VOTACIÓN, RESULTANDO APROBADO POR UNANIMIDAD DE LOS PRESENTES, EN LOS TÉRMINOS PLANTEADOS; INFORMACIÓN QUE SE ANEXA A LA PRESENTE ACTA; EXPÍDASE LA CERTIFICACIÓN CORRESPONDIENTE.

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NO HABIENDO OTRO ASUNTO QUE TRATAR, SE DA POR TERMINADA LA PRESENTE SESIÓN, SIENDO LAS 13:00 TRECE HORAS DEL DÍA 30 TREINTA DE ENERO DE 2018, DOS MIL DIECIOCHO, LEVANTÁNDOSE LA PRESENTE ACTA, QUE FUE RATIFICADA Y APROBADA EN TODAS Y CADA UNA DE SUS PARTES POR LO QUE EN ELLA INTERVINIERON, PREVIA LECTURA DE SU CONTENIDO, MISMA QUE SE AUTORIZA CON SU FIRMA AL CALCE Y AL MARGEN.

LIC. MAURICIO ACOSTA ALMANZA, PRESIDENTE MUNICIPAL.- CP. JUAN CARLOS BARAJAS MIRELES, SÍNDICO MUNICIPAL.- REGIDORES: ING. VALENTÍN AGUILAR TORRES.- M.F. ANGÉLICA CORTÉS BENITEZ.- LIC. ALMA ROSA AMEZCUA GONZÁLEZ.- LIC. JUAN BERNARDO ÁLVAREZ PEDRAZA (No firmó).- LIC. VERÓNICA SEGOVIA GUZMÁN.- C. MARTHA GONZÁLEZ MANRÍQUEZ.- PROFRA. MIREYA AGUILAR GONZÁLEZ. DOY FE. LIC. DELFINO MORA TRUJILLO, SECRETARIO MUNICIPAL. (Firmados).



COPIA SIN VALOR LEGAL

PLANTILLA DE PERSONAL

NÚMERO DE MUNICIPIO: 82		PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017					
UNIDAD RESPONSABLE: 001 PRESIDENCIA													
PROGRAMA: 001-001 GOBIERNO CON RESULTADOS													
PROYECTO: 001-001-001 EFICIENTE GESTIÓN DE RECURSOS													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
MAURICIO ACOSTA ALMANZA	PRESIDENTE MUNICIPAL	C	A0AM741214DM1	A0AM741214HMNCR09	01/09/2015	84,868.00	0.00	172,564.93	45,262.93	0.00	0.00	22,346.00	62,522.00
MARIA DENISSE VILLEGAS ORNELAS	SECRETARIA "C"	B	W0D910316H59	W0D910316MMNLR03	16/06/2015	12,614.00	0.00	25,648.47	6,727.47	0.00	0.00	1,600.00	11,014.00
<b>TOTAL MENSUAL:</b>						<b>97,482.00</b>	<b>0.00</b>	<b>198,213.40</b>	<b>51,990.40</b>	<b>0.00</b>	<b>0.00</b>	<b>23,946.00</b>	<b>73,536.00</b>
<b>TOTAL ANUAL:</b>						<b>1,169,784.00</b>	<b>0.00</b>	<b>198,213.40</b>	<b>51,990.40</b>	<b>0.00</b>	<b>0.00</b>	<b>287,352.00</b>	<b>882,432.00</b>

NÚMERO DE MUNICIPIO: 82		PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017					
UNIDAD RESPONSABLE: 001 PRESIDENCIA													
PROGRAMA: 001-001 GOBIERNO CON RESULTADOS													
PROYECTO: 001-001-002 ATENCIÓN CIUDADANA													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
MARTINA LOPEZ CORTES	SECRETARIA COMUNICACION SOCIAL	B	LOC661012132	LOC661012MMNRR08	01/01/2008	12,614.00	1,682.00	25,648.47	9,418.45	0.00	0.00	1,960.00	12,336.00
OMAR GABRIEL GUTIERREZ DIAZ	AUXILIAR DE COMUNICACION SOCIAL	C	GLUD080515698	GLUD080515HGTZM02	01/01/2016	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00
GENA RUBI GONZALEZ FARFAN	DIRECTOR COMUNICACION SOCIAL	C	G0FG871027245	G0FG871027MMNRR08	01/09/2016	9,818.00	0.00	19,963.27	5,236.27	0.00	0.00	1,014.00	8,804.00
ERNESTINA BUENOSTRO VAZQUEZ	GESTOR CIUDADANO	C	BUVE5711148P3	BUVE571114MMNRR02	16/01/2017	5,200.00	0.00	10,573.33	2,773.33	0.00	0.00	380.00	5,162.00
MARIA DEL CARMEN MAGAÑA GONZALEZ	ENCARGADO DE OFICINA DE PART	C	MAGC701117H4	MAGC701117MMNRR00	01/02/2017	12,088.00	0.00	24,578.93	6,446.93	0.00	0.00	1,488.00	10,600.00
INOCENCIO CASANOVA AMBRIZ	CHOFER	C	CAAB40904LUG4	CAAB40904HMMSM05	16/03/2017	13,082.00	0.00	26,600.07	6,977.07	0.00	0.00	1,700.00	11,382.00
MIGUEL CERVANTES GARCIA	SECRETARIO EJECUTIVO	C	CEGM711002R1A	CEGM711002HMNRG01	16/04/2017	7,894.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
GEORGINA HEREDIA JIMENEZ	AUXILIAR DE COMUNICACION SOCIAL "A"	C	HEIG860812EE3	HEIG860812HMNRG05	16/06/2017	6,854.00	0.00	13,936.47	3,655.47	0.00	0.00	288.00	6,566.00
JOSE GARCIA CAMPOS	ENCARGADO DE OFICINA DE PART	C	GACJ811001F7I	GACJ811001HMNRR06	01/07/2017	12,086.00	0.00	24,574.87	6,445.87	0.00	0.00	1,488.00	10,598.00
ZELTZIN ARVALO RODRIGUEZ	AUXILIAR DE COMUNICACION SOCIAL "A"	C	AERZ911122I70	AERZ911122HMNRD01	16/07/2017	6,854.00	0.00	13,936.47	3,655.47	0.00	0.00	288.00	6,566.00
BRENDA RODRIGUEZ PAZ	SECRETARIO PARTICULAR	C	ROP8940821946	ROP8940821HMNRD04	01/09/2017	12,088.00	0.00	24,578.93	6,446.93	0.00	0.00	1,488.00	10,600.00
<b>TOTAL MENSUAL:</b>						<b>105,424.00</b>	<b>1,682.00</b>	<b>214,362.13</b>	<b>58,917.12</b>	<b>0.00</b>	<b>0.00</b>	<b>10,720.00</b>	<b>96,386.00</b>
<b>TOTAL ANUAL:</b>						<b>1,265,088.00</b>	<b>20,184.00</b>	<b>214,362.13</b>	<b>58,917.12</b>	<b>0.00</b>	<b>0.00</b>	<b>128,640.00</b>	<b>1,156,632.00</b>

NÚMERO DE MUNICIPIO: 82		PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017						
UNIDAD RESPONSABLE: 001 PRESIDENCIA														
PROGRAMA: 001-001 GOBIERNO CON RESULTADOS														
PROYECTO: 001-001-003 GASTOS OPERATIVOS														
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	PENSIÓN POR JUBILACION	QUINQUENIOS	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
FRANCISCA ORNELAS NAVARRO	JUBILADA (SECRETARIA)	B	ORNF68101592A	ORNF681015MMNRR04	15/10/1988	12,614.00	4,050.00	25,648.47	0.00	0.00	0.00	584.00	237.00	15,843.00
MA LUZ PIMENTEL MUÑOZ	JUBILADA (SECRETARIA)	B	PIML641004RW4	PIML641004MMNRR07	01/01/1978	12,614.00	4,050.00	25,648.47	0.00	0.00	0.00	584.00	237.00	15,843.00
ALMA ROSA AMEZCUA GONZALEZ	JUBILADA (SECRETARIA)	B	ASEG460301BY2	ASEG460301MMNRR09	01/01/1984	12,614.00	4,050.00	25,648.47	0.00	0.00	0.00	584.00	1366.00	14,914.00
EVA MARTINEZ FRAUSTO	JUBILADA (SECRETARIA)	B	MAFE571202NS2	MAFE571202MMNRR05	01/03/1981	12,614.00	4,050.00	25,648.47	0.00	0.00	0.00	584.00	237.00	15,843.00
JUANA ORNELAS CRUZ	JUBILADA (SECRETARIA)	B	OEC16605301M3	OEC1660530MMNRR09	11/09/1986	12,614.00	4,050.00	25,648.47	0.00	0.00	0.00	584.00	237.00	15,843.00
ELIZABETH AGUILAR CORTES	JUBILADA (SECRETARIA)	B	AUC610308CF5	AUC610308MMNRR06	01/09/1979	12,614.00	4,050.00	25,648.47	0.00	0.00	0.00	584.00	237.00	15,843.00
VENTURA LEMUS MIRANDA	JUBILADO	B	LEMV541214FV6	LEMV541214HMNRR19	01/01/1994	5,730.00	0.00	11,651.00	0.00	0.00	0.00	0.00	5,730.00	
JOSE LUIS MALDONADO GONZALEZ	JUBILADO "A"	B	MAGL511119K8	MAGL511119HMNRR04	01/01/1984	12,898.00	4,142.00	26,225.93	0.00	0.00	0.00	596.00	243.00	16,201.00
MIRNA GUADALUPE BECERRA ZEPEDA	JUBILADA (SECRETARIA)	B	BEZM681212R06	BEZM681212MMNRR02	01/08/1987	12,614.00	4,050.00	25,648.47	0.00	0.00	0.00	584.00	237.00	15,843.00
FLORENCIO BOTELLO JUAREZ	JUBILADO (CHOFER)	B	BOJF541012992	BOJF541012HMNRR03	01/02/1981	13,082.00	4,202.00	26,600.07	0.00	0.00	0.00	604.00	247.00	16,433.00
DELFINO MORAL ROSAS	JUBILADO (FONTANERO)	B	MORD511223678	MORD511223HMNRR05	11/01/1982	8,928.00	2,868.00	18,153.60	0.00	0.00	0.00	412.00	161.00	11,223.00
JOSE MALEON VILLA	JUBILADO (FONTANERO) "A"	B	MAVJ391029F85	MAVJ391029HMNRR01	01/01/2002	8,220.00	2,640.00	16,714.00	0.00	0.00	0.00	380.00	147.00	10,333.00
RUBEN TORRES MONDRAGON	JUBILADO (INTENDENTE)	B	TOMR740525X0	TOMR740525HMNRR00	16/06/1986	11,982.00	3,848.00	24,363.40	0.00	0.00	0.00	554.00	224.00	15,052.00
ELISEO CONTRERAS MORENO	JUBILADO (CHOFER ASE)	B	COME307138J4	COME307138MMNRR04	01/01/2002	4,632.00	0.00	9,418.40	0.00	0.00	0.00	0.00	4,632.00	
LEODIGARIO PARENTE MORA	JUBILADO "B"	B	PAML521005U68	PAML521005HMNRR03	01/03/1988	8,168.00	2,624.00	16,608.27	0.00	0.00	0.00	378.00	145.00	10,269.00
ENCARNACION JARAMILLO MARTINEZ	JUBILADO (BARRANDERO)	B	JAMES703138W2	JAMES703138MMNRR04	01/11/1988	15,394.00	5,132.00	31,301.13	0.00	0.00	0.00	718.00	348.00	19,460.00
MELQUIADES RINCON TINOCO	JUBILADO (BARRANDERO) "A"	B	RTM830126CS2	RTM830126MMNRR06	01/03/1998	8,246.00	2,648.00	16,766.87	0.00	0.00	0.00	382.00	147.00	10,365.00
URBANO MAGAÑA GONZALEZ	JUBILADO	B	MAGU660904E52	MAGU660904HMNRR02	01/03/2016	11,636.00	3,736.00	23,599.87	0.00	0.00	0.00	538.00	217.00	14,617.00
<b>TOTAL MENSUAL:</b>						<b>0.00</b>	<b>197,214.00</b>	<b>60,190.00</b>	<b>401,001.80</b>	<b>0.00</b>	<b>0.00</b>	<b>8,650.00</b>	<b>4,467.00</b>	<b>244,287.00</b>
<b>TOTAL ANUAL:</b>						<b>0.00</b>	<b>2,366,568.00</b>	<b>722,280.00</b>	<b>776,355.13</b>	<b>0.00</b>	<b>0.00</b>	<b>103,800.00</b>	<b>53,604.00</b>	<b>2,931,444.00</b>

NÚMERO DE MUNICIPIO: 82		PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017						
UNIDAD RESPONSABLE: 001 PRESIDENCIA														
PROGRAMA: 001-002 REGIDORES														
PROYECTO: 001-002-001 AUTORIZACION DE LAS ACCIONES DE GOBIERNO "UNIDOS PODEMOS AVANZAR"														
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	DIETAS	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
MIREYA AGUILAR GONZALEZ	REGIDOR	C	AUGM790724N9	AUGM790724MMNRR05	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
VALENTIN AGUILAR TORRES	REGIDOR	C	AUTV740210982	AUTV740210HDFGR09	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
JUAN BERNARDO ALVAREZ PEDRAZA	REGIDOR	C	AAPJ781224M4A	AAPJ781224HMNRR00	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
ALMA ROSA AMEZCUA GONZALEZ	REGIDOR	C	AEAG60301BY2	AEAG60301MMNRR09	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
GERARDO CONTRERAS CEBEDIÑO	REGIDOR	C	COCG700705AF2	COCG700705HMNRR08	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
ANGELICA CORTES BENTEZ	REGIDOR	C	C0B8A00415T04	C0B8A00415MMNRR03	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
MARTHA GONZALEZ MANRIQUEZ	REGIDOR	C	G0MM660728DC2	G0MM660728MMNRR05	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
SANJUAN ESTEBAN MURILLO VILLASEÑOR	REGIDOR	C	MUVS9405024H3	MUVS940502HMNRR01	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
LAURA ALICIA ROSAS MARTINEZ	REGIDOR	C	ROML600124A42	ROML600124MMNRR04	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
VERONICA SEGOVIA GUZMAN	REGIDOR	C	SEGV861110D08	SEGV861110MMNRR05	01/09/2015	0.00	37,668.00	0.00	76,591.60	20,089.60	0.00	0.00	7,670.00	29,998.00
SORAYDA LUZET GONZALEZ MONDRAGON	SECRETARIA DE REGIDORES	C	G0MS860310D9R	G0MS860310MMNRR08	01/09/2015	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00	
<b>TOTAL MENSUAL:</b>						<b>6,856.00</b>	<b>376,680.00</b>	<b>0.00</b>	<b>779,856.53</b>	<b>204,552.53</b>	<b>0.00</b>	<b>0.00</b>	<b>76,988.00</b>	<b>306,548.00</b>
<b>TOTAL ANUAL:</b>						<b>82,272.00</b>	<b>4,520,160.00</b>	<b>0.00</b>	<b>779,856.53</b>	<b>204,552.53</b>	<b>0.00</b>	<b>0.00</b>	<b>923,856.00</b>	<b>3,678,576.00</b>

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PRESIDENCIA MUNICIPAL DE TACAMBARO												
NÚMERO DE MUNICIPIO: 82				EJERCICIO PRESUPUESTAL: 2017								
UNIDAD RESPONSABLE: 002 SINDICATURA												
PROGRAMA: 002-001 VIGILAR LA ADMINISTRACIÓN DEL ERARIO PÚBLICO Y EL PATRIMONIO MUNICIPAL												
PROYECTO: 002-001-001 TRANSPARENCIA EN EL MANEJO DE LAS FINANZAS PÚBLICAS												
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	FECHA DE INGRESO	SUELDO BASE	DIETA	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
JUAN CARLOS BARAJAS MIRELES	SINDICO MUNICIPAL	C	01/09/2015	0.00	63,604.00	0.00	129,328.13	33,922.13	0.00	0.00	15,490.00	48,114.00
MARSELLISA CANCINO JUAREZ	SECRETARIA "C"	B	15/06/1997	12,614.00	0.00	1,682.00	0.00	9,418.45	0.00	500.00	1,960.00	11,836.00
JORGE IVAN DELGADO SEGOVIA	AUXILIAR DE SINDICATURA	C	01/04/2006	7,970.00	0.00	0.00	16,205.67	4,250.67	0.00	0.00	694.00	7,276.00
JOSE MANUEL AMEZCUA GALLEGOS	AUXILIAR ADMIVO SINDICATURA	C	01/01/2016	7,884.00	0.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
MARIBEL OLIVERA CORNEJO	AUXILIAR ADMIVO SINDICATURA	C	01/01/2016	7,884.00	0.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
<b>TOTAL MENSUAL:</b>				<b>36,352.00</b>	<b>63,604.00</b>	<b>1,682.00</b>	<b>177,595.40</b>	<b>56,000.85</b>	<b>0.00</b>	<b>500.00</b>	<b>19,504.00</b>	<b>81,634.00</b>
<b>TOTAL ANUAL:</b>				<b>436,224.00</b>	<b>763,248.00</b>	<b>20,184.00</b>	<b>225,862.67</b>	<b>78,079.57</b>	<b>0.00</b>	<b>6,000.00</b>	<b>234,048.00</b>	<b>979,608.00</b>

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82				EJERCICIO PRESUPUESTAL: 2017									
UNIDAD RESPONSABLE: 002 SINDICATURA													
PROGRAMA: 002-001 VIGILAR LA ADMINISTRACIÓN DEL ERARIO PÚBLICO Y EL PATRIMONIO MUNICIPAL													
PROYECTO: 002-001-002 CONTROL EFICIENTE DE LOS BIENES MUEBLES E INMUEBLES													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RF	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
ANA LIZBETH MIRELES VERDUZCO	AUX. ADMIVO. SINDICATURA RESP PATRIMONIO	C	MIV750311400	MIV750311MMNRN02	01/09/2015	12,088.00	0.00	24,578.93	6,446.93	0.00	0.00	1,488.00	10,600.00
<b>TOTAL MENSUAL:</b>						<b>12,088.00</b>	<b>0.00</b>	<b>24,578.93</b>	<b>6,446.93</b>	<b>0.00</b>	<b>0.00</b>	<b>1,488.00</b>	<b>10,600.00</b>
<b>TOTAL ANUAL:</b>						<b>145,056.00</b>	<b>0.00</b>	<b>24,578.93</b>	<b>6,446.93</b>	<b>0.00</b>	<b>0.00</b>	<b>17,856.00</b>	<b>127,200.00</b>

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82				EJERCICIO PRESUPUESTAL: 2017									
UNIDAD RESPONSABLE: 003 SECRETARIA													
PROGRAMA: 003-001 COORDINACIÓN INSTITUCIONAL													
PROYECTO: 003-001-001 CUMPLIMIENTO DE ACUERDOS Y REGLAMENTACIÓN MUNICIPAL													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RF	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIOS	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
ESNARDO GUILLEN GUTIERREZ	ENCARGADO DE PROTOCOLO	C	GUGER212305XA	GUGER21230HMMNLS07	01/09/2015	9,818.00	0.00	19,963.27	5,236.27	0.00	0.00	1,014.00	8,804.00
YOLANDA PIMENTEL VARGAS	ENCARGADO ARCHIVO MUNICIPAL	B	PIV700212LKS	PIV700212MMNRRL08	01/01/1993	8,246.00	2,198.00	16,766.87	6,157.01	0.00	366.00	1,136.00	8,942.00
MARIA GUADALUPE TORRES CHAVEZ	SECRETARIA JURIDICO	C	TOCG790212SF6	TOCG790212MMNRHD03	01/03/2012	12,614.00	0.00	25,648.47	6,727.47	0.00	0.00	1,600.00	11,014.00
JESUS VICENTE GIL MENDEZ	CRONISTA DE LA CIUDAD	C	GIMJ340303ND5	GIMJ340303HMMNRNS03	01/02/2007	6,758.00	0.00	13,741.27	3,604.27	0.00	0.00	276.00	6,482.00
SELENE YAZMIN FRANCO PIMENTEL	SECRETARIA	B	FAPS870519Z63	FAPS870519MMNRML01	15/08/2007	12,614.00	1,682.00	25,648.47	8,072.96	0.00	500.00	1,960.00	11,836.00
MARGARITA VARGAS AMEZCUA	SECRETARIA JURIDICO	C	VAAM870621PG1	VAAM870621MMNRMR06	16/03/2011	12,614.00	840.00	25,648.47	6,727.47	0.00	470.00	2,138.00	10,846.00
CARLOS ALBERTO GUTIERREZ GARCIA	ASESOR JURIDICO	C	GUGC840327P91	GUGC840327HMMNRD05	01/09/2015	25,630.00	0.00	52,114.33	13,669.33	0.00	0.00	4,490.00	21,140.00
RAMONA LEAL MARIN	SECRETARIA	B	LEMRT10725C7A	LEMRT10725MMNRMR08	15/06/2002	12,614.00	2,522.00	25,648.47	9,418.45	0.00	530.00	2,498.00	12,108.00
GUILLERMO IGNACIO GUZMAN SOSA	AUXILIAR DE REGLAMENTOS	C	GUSG890418BP4	GUSG890418HMMNZ09	01/01/2017	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
ATZIMBA VILLA SANCHEZ	AUXILIAR JURIDICO	C	VISA9108078L5	VISA910807MMNRNT09	01/10/2016	9,818.00	0.00	19,963.27	5,236.27	0.00	0.00	1,014.00	8,804.00
JUAN CARLOS AVILA RODRIGUEZ	ENCARGADO DE REGLAMENTOS	C	AIRJ801019NA3	AIRJ801019HMMNRD07	16/07/2016	15,400.00	0.00	31,313.33	8,213.33	0.00	0.00	2,194.00	13,206.00
DEFINO MORA TRUJILLO	SECRETARIO MUNICIPAL	C	MOTD671129Q5A	MOTD671129HMMNRD02	23/08/2016	31,372.00	0.00	63,789.73	16,731.73	0.00	0.00	5,842.00	25,530.00
WINSTON OSBALDO PARRA REYES	AUXILIAR DE REGLAMENTOS	C	PARW890619S10	PARW890619HMMNRD06	01/02/2017	9,530.00	0.00	19,377.67	5,082.67	0.00	0.00	962.00	8,568.00
<b>TOTAL MENSUAL:</b>						<b>176,844.00</b>	<b>7,242.00</b>	<b>359,582.80</b>	<b>100,112.43</b>	<b>0.00</b>	<b>1,866.00</b>	<b>26,138.00</b>	<b>156,082.00</b>
<b>TOTAL ANUAL:</b>						<b>2,122,128.00</b>	<b>86,904.00</b>	<b>359,582.80</b>	<b>100,112.43</b>	<b>0.00</b>	<b>22,392.00</b>	<b>313,656.00</b>	<b>1,872,984.00</b>

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82				EJERCICIO PRESUPUESTAL: 2017									
UNIDAD RESPONSABLE: 004 TESORERIA													
PROGRAMA: 004-001 ADMINISTRACIÓN EFICIENTE DE LOS RECURSOS PÚBLICOS MUNICIPALES													
PROYECTO: 004-001-001 RECAUDACIÓN EFICIENTE DE RECURSOS													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RF	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
CARLOS HURTADO PINEDA	TESORERO MUNICIPAL	C	HUPC701031MB1	HUPC701031HMCNRD04	01/09/2015	34,168.00	0.00	69,474.93	18,222.93	0.00	0.00	6,620.00	27,548.00
MARIA DE LOURDES ZAMUDIO ARIAS	SECRETARIA "C"	B	ZAO600518L40	ZAO600518MMNRMR02	16/02/1993	12,614.00	3,364.00	25,648.47	9,418.45	0.00	0.00	2,318.00	13,660.00
JOSE ALFREDO CHAVEZ CALWILLO	NOTIFICADOR	B	CACX7001284U2	CACX700128HDFHLL04	16/01/2005	11,470.00	764.00	23,322.33	8,564.27	0.00	428.00	1,518.00	10,288.00
SUSANAMOLINA GOMEZ	SECRETARIA "C"(IMP. PREDIAL)	B	MOGS7707283J7	MOGS770728MMNLSM02	02/05/2002	12,614.00	2,522.00	25,648.47	9,418.45	0.00	0.00	2,138.00	12,998.00
<b>TOTAL MENSUAL:</b>						<b>70,866.00</b>	<b>6,650.00</b>	<b>144,094.20</b>	<b>45,624.11</b>	<b>0.00</b>	<b>428.00</b>	<b>12,594.00</b>	<b>64,494.00</b>
<b>TOTAL ANUAL:</b>						<b>850,392.00</b>	<b>79,800.00</b>	<b>144,094.20</b>	<b>45,624.11</b>	<b>0.00</b>	<b>5,136.00</b>	<b>151,128.00</b>	<b>773,928.00</b>

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

NÚMERO DE MUNICIPIO: 82	PRESIDENCIA MUNICIPAL DE TACAMBARO	EJERCICIO PRESUPUESTAL: 2017
UNIDAD RESPONSABLE: 003 SECRETARIA		
PROGRAMA: 003-001 COORDINACIÓN INSTITUCIONAL		
PROYECTO: 003-001-002 ATENCIÓN A LA CIUDADANÍA (PROTECCIÓN CIVIL)		

NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	IMSS	I. S. R.	PERCEPCIÓN NETA MENSUAL
MARTIN CAMPUZANO RENDON	POLICIA MUNICIPAL P C	B	CARM660305CV1	CARM660305HMNNR02	15/05/2002	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
FERNANDO NAVARRETE GUZMAN	POLICIA MUNICIPAL P C	C	NAGF771125JH3	NAGF771125HMNVZ02	01/08/2007	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
GREGORIO MORENO MENDEZ	POLICIA MUNICIPAL P C	C	MOMG740221LS2	MOMG740221HTSRNR00	16/06/2005	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
VALENTIN HERNANDEZ GUJOSA	POLICIA MUNICIPAL P C	C	HEGV841210M69	HEGV841210HMNRJL05	01/01/2007	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
SUSANA BEDOLLA TALAVERA	POLICIA MUNICIPAL P C	C	BETS791002FX5	BETS791002MMNDV506	01/11/2007	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
EDGAR EMIGDO JIMENEZ LEON	POLICIA MUNICIPAL P C	C	JILE820205860	JILE820205HMNNR02	01/01/2009	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
FATIMA BRENDA JUAREZ MIRANDA	ADMINISTRATIVO P C	C	JUMF870331443	JUMF870331MMNRR109	01/03/2009	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
HANCEL JESUS DOMINGUEZ MAGANA	POLICIA MUNICIPAL P C	C	DOMH91082947A	DOMH910829HMNMG05	01/10/2010	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
DANIEL BOTOLLO MEJIA	POLICIA MUNICIPAL P C	C	BOMB830617IC9	BOMB830617HMNTJ07	16/04/2011	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
VALDO SAID JUAREZ SALMERON	POLICIA MUNICIPAL P C	C	JUSV900629MT4	JUSV900629HMNRL09	01/08/2011	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
FLORENCIA GONZALEZ ABURTO	POLICIA MUNICIPAL P C	C	GOAF740219RK5	GOAF740219MMNBNL09	01/08/2011	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
ERIC MELESIO RANGEL MEDINA	POLICIA MUNICIPAL P C	C	RAME770518V30	RAME770518HMNDR17	01/04/2013	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
ARTEMIO ORTEGA MAYA	POLICIA MUNICIPAL P C	C	OEMA910316CT0	OEMA910316HMNRY02	01/01/2014	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
MIGUEL TORRES MARTINEZ	POLICIA MUNICIPAL P C	C	TOMM870915KV2	TOMM870915HMNRRG08	01/01/2014	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
FABIOLA ABURTO DIAZ	ADMINISTRATIVO P C	C	AUDF701202TX2	AUDF701202MMNBR200	16/06/2014	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
SILVIA PILAR ALVAREZ ORTIZ	POLICIA MUNICIPAL P C	C	AAOS9603079H5	AAOS960307MMNLR07	01/04/2015	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
JANE TH MARTINEZ PAMATZ	POLICIA MUNICIPAL P C	C	MAPJ960911N52	MAPJ960911MMNRM06	01/05/2015	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
MARIO EDUARDO GUTIERREZ HERNANDEZ	DIRECTOR PROTECCION CIVIL	C	GUHM751029L8A	GUHM751029HMNTR03	29/10/1975	22,468.00	45,684.93	11,982.93	0.00	0.00	3,748.00	18,720.00
JESUS JUVENIO VILLAGOMEZ LOPEZ	OFICIA ADMON RESCATE	C	VILJ891116I2	VILJ891116HMNLR07	01/02/2016	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
DEYSI JACQUELINE GAYTAN GALLARDO	POLICIA MUNICIPAL P C	C	GAGD8711252V5	GAGD871125MMCYL04	01/04/2016	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
JUAN CUTLAHUAC BASURTO COLOR	POLICIA MUNICIPAL P C	C	BACJ870610E82	BACJ870610HMNSLN00	01/02/2017	10,514.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
BRENDA MARTINEZ PRADO	POLICIA MUNICIPAL P C	C	MAPB920925R43	MAPB920925MMNRR03	01/09/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00

TOTAL MENSUAL:	243,262.00	494,632.73	129,739.73	0.00	4,160.00	27,604.00	211,498.00
TOTAL ANUAL:	2,919,144.00	494,632.73	129,739.73	0.00	49,920.00	331,248.00	2,537,976.00

NÚMERO DE MUNICIPIO: 82	PRESIDENCIA MUNICIPAL DE TACAMBARO	EJERCICIO PRESUPUESTAL: 2017
UNIDAD RESPONSABLE: 004 TESORERIA		
PROGRAMA: 004-001 ADMINISTRACIÓN EFICIENTE DE LOS RECURSOS PÚBLICOS MUNICIPALES		
PROYECTO: 004-001-002 CUENTA PÚBLICA		

NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
BLANCA AIDA NAVARRETE GUZMAN	SECRETARIA "C"	B	NAGB720920114	NAGB720920MMNVZ07	15/06/1993	12,614.00	3,364.00	25,648.47	9,418.45	0.00	560.00	2,318.00	13,100.00
ROSALBA BELMAN RAMIREZ	SECRETARIA "C"	B	BERR720527H2A	BERR720527MMNLM06	30/04/1997	12,614.00	3,364.00	25,648.47	9,418.45	0.00	560.00	2,318.00	13,100.00
CLAUDIA GUTIERREZ ALEJANDRE	SECRETARIA "C"	B	GUAC770128F87	GUAC770128MMNLL08	16/02/2005	12,614.00	1,682.00	25,648.47	9,418.45	0.00	500.00	2,318.00	11,478.00
MARIA DE LOS ANGELES CALVILLO SALINAS	SECRETARIA "C"	B	CAS48201127K55	CAS48201127MMNLL02	01/01/2008	12,614.00	840.00	25,648.47	8,072.96	0.00	470.00	1,780.00	11,204.00
ALEJANDRA PAOLA BARRERA AGUILAR	SECRETARIA "C"	B	BA4870904E8	BA4870904MMNRL09	01/04/2010	12,614.00	840.00	25,648.47	8,072.96	0.00	0.00	1,780.00	11,674.00
MARIA DEL ROCIO ARREDONDO ORNELAS	SECRETARIA "C"	B	AEOR791031G2A	AEOR791031MMNRR00	16/10/2011	12,614.00	840.00	25,648.47	6,727.47	0.00	0.00	1,780.00	11,674.00
MARITZA GUILLEN SAUCEDO	SECRETARIA "C" (IMPUESTO PREDIAL)	B	GUSM6307199K0	GUSM630719MMNLCR05	02/05/2002	12,614.00	2,522.00	25,648.47	9,418.45	0.00	530.00	2,138.00	12,468.00
MIGUEL ANGEL HERNANDEZ NIETO	AUXILIAR DE TESORERIA "B"	C	HENM810504MH1	HENM810504HMNTG06	01/09/2016	12,314.00	0.00	25,038.47	6,567.47	0.00	0.00	1,536.00	10,778.00

TOTAL MENSUAL:	100,612.00	13,452.00	204,577.73	67,114.67	0.00	2,620.00	15,968.00	95,476.00
TOTAL ANUAL:	1,207,344.00	161,424.00	383,507.00	124,810.88	0.00	31,440.00	191,616.00	1,145,712.00

NÚMERO DE MUNICIPIO: 82	PRESIDENCIA MUNICIPAL DE TACAMBARO	EJERCICIO PRESUPUESTAL: 2017
UNIDAD RESPONSABLE: 004 TESORERIA		
PROGRAMA: 004-001 ADMINISTRACIÓN EFICIENTE DE LOS RECURSOS PÚBLICOS MUNICIPALES		
PROYECTO: 004-001-003 SANEAMIENTO DE LAS FINANZAS PÚBLICAS		

NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
MARGARITA CÁZARES TORRES	SECRETARIA "C"	B	CATM610912F2G	CATM610912MMNRR06	28/01/1993	12,614.00	4,204.00	25,648.47	9,418.45	0.00	0.00	2,498.00	14,320.00
GIL DARDO TALAVERA DIAZ	CONTADORA DE TESORERIA	B	TADG690415983	TADG690415HMNLL02	01/02/2008	18,886.00	0.00	38,401.53	10,072.53	0.00	0.00	2,940.00	15,946.00
ALDO MISRAIM ROSALES GUILLEN	AUXILIAR DE TESORERIA "B"	C	ROGAB860402KW3	ROGAB860402HMNSL03	07/10/2015	12,314.00	0.00	25,038.47	6,567.47	0.00	0.00	1,536.00	10,778.00
ALEJANDRA NAYELI AMEZCUA GALLEGOS	AUXILIAR DE TESORERIA "B"	B	AEGAB71018HF9	AEGAB71018HMNLL04	30/09/2013	12,314.00	0.00	25,038.47	6,567.47	0.00	0.00	1,536.00	10,778.00

TOTAL MENSUAL:	56,128.00	4,204.00	114,126.93	32,625.92	0.00	0.00	8,510.00	51,822.00
TOTAL ANUAL:	673,536.00	50,448.00	114,126.93	32,625.92	0.00	0.00	102,120.00	621,864.00

NÚMERO DE MUNICIPIO: 82	PRESIDENCIA MUNICIPAL DE TACAMBARO	EJERCICIO PRESUPUESTAL: 2017
UNIDAD RESPONSABLE: 005 DIRECCION DE DESARROLLO ECONOMICO		
PROGRAMA: 005-001 GENERAR EL DESARROLLO DEL MUNICIPIO		
PROYECTO: 005-001-001 GESTIONES PARA APOYAR EL DESARROLLO ECONOMICO		

NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
ANGELICA MARIA PEREZ SANCHEZ	SECRETARIA DESARROLLO ECONOMICO	B	PESA670308CHO	PESA670308HMNNRNN01	01/03/2016	12,614.00	1,682.00	25,648.47	6,727.47	0.00	500.00	1,960.00	11,836.00
EUGENIO FLORES VILLALOBOS	AUXILIAR DESARROLLO ECONOMICO	B	FOV850226DV6	FOV850226HMNLLG05	01/03/2016	12,614.00	0.00	25,648.47	6,727.47	0.00	0.00	1,960.00	10,654.00
MATIAS PEÑA RAMIREZ	AUXILIAR ASUNTOS AGROPECUARIOS	C	PERM5705233H6	PERM570523HMVMOT06	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
JOSE ARNOLDO AREVALO GALVAN	DIRECTOR DESARROLLO ECONOMICO	C	AREGA510509595	AREGA510509HMNR1R01	16/05/2017	22,464.00	0.00	45,676.80	11,980.80	0.00	0.00	3,746.00	18,718.00
<b>TOTAL MENSUAL:</b>						<b>55,576.00</b>	<b>1,682.00</b>	<b>113,004.53</b>	<b>29,640.53</b>	<b>0.00</b>	<b>500.00</b>	<b>8,346.00</b>	<b>48,412.00</b>
<b>TOTAL ANUAL:</b>						<b>666,912.00</b>	<b>20,184.00</b>	<b>1,130,054.53</b>	<b>29,640.53</b>	<b>0.00</b>	<b>6,000.00</b>	<b>100,152.00</b>	<b>580,944.00</b>

NÚMERO DE MUNICIPIO: 82	PRESIDENCIA MUNICIPAL DE TACAMBARO	EJERCICIO PRESUPUESTAL: 2017
UNIDAD RESPONSABLE: 006 OFICIAÍA MAYOR		
PROGRAMA: 006-001 EFICIENTE CONTROL DE RECURSOS HUMANOS Y MATERIALES		
PROYECTO: 006-001-001 ADMINISTRACIÓN EFICIENTE DE RECURSOS HUMANOS Y MATERIALES		

NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
VICENTE PEÑA GOMEZ	AUXILIAR DE OFICIALIA "B"	B	PEGV930308319	PEGV930308HMNMCO06	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
ENRIQUE LOPEZ SOLORIO	OFICIAL MAYOR	B	LOSE450629NUA	LOSE450629HMNPLN04	14/09/1991	8,928.00	0.00	18,153.60	4,761.60	0.00	0.00	854.00	8,074.00
ENRIQUE CONTRERAS CEDEÑO	SECRETARIA	C	COCE791007076	COCE791007HMNDND03	01/09/2015	31,372.00	0.00	63,789.73	16,731.73	0.00	0.00	5,842.00	25,530.00
NORA AIDÉ SILVA GONZALEZ	SECRETARIA "C"	B	SIGN73032268A	SIGN730322HMNNLR02	16/04/2004	12,614.00	1,682.00	25,648.47	6,727.47	0.00	500.00	2,318.00	11,478.00
MAR DE LOS ANGELES HERNANDEZ AGUILAR	AUXILIAR DE OFICIALIA "C"	C	HEAA6401182QA	HEAA640118HMNRGN22	01/01/2005	11,360.00	0.00	23,098.67	6,058.67	0.00	0.00	1,332.00	10,028.00
NORMA ALICIA RUIZ MIRANDA	SECRETARIA OFICIALIA	C	RUMN7208241A	RUMN720824HMNRDR00	16/01/2005	8,870.00	0.00	18,035.67	4,730.67	0.00	0.00	844.00	8,026.00
CLAUDIA ARCIGA RUIZ	AUXILIAR DE OFICIALIA	B	ARC710830870	ARC710830HMNNRZ02	01/06/1993	12,614.00	3,364.00	25,648.47	6,727.47	0.00	0.00	2,678.00	13,300.00
COSEME ARREOLA PEÑA	AUXILIAR INFORMATICA	C	AEP6304153MR	AEP630415HMNRKX03	05/05/2005	12,314.00	0.00	25,038.47	6,567.47	0.00	0.00	1,536.00	10,778.00
SERVANDO RODRIGUEZ SILVA	AUXILIAR MANTTO EQ COMPUTO	B	ROSS711023375	ROSS711023HMNDLR01	16/01/2011	12,614.00	840.00	25,648.47	8,072.96	0.00	470.00	1,780.00	11,204.00
BEISARIO PEREZ ARREOLA	AUXILIAR PANTEONES	B	PEAB8302035K6	PEAB830203HMNRRL06	16/01/2011	10,812.00	1,080.00	21,984.40	6,919.88	0.00	404.00	1,368.00	10,120.00
ERNESTO CORNEJO CHAVEZ	AUXILIAR DE OFICIALIA "A"	B	COCE7407131V8	COCE740713HMNRHR03	16/08/2012	8,928.00	0.00	18,153.60	4,761.60	0.00	312.00	854.00	7,762.00
FRANCISCO MAGAÑA SAEZ	AUXILIAR DE OFICIALIA "A"	C	MASF910619181	MASF910619HMNRG05	01/09/2015	12,088.00	0.00	24,578.93	6,446.93	0.00	0.00	1,488.00	10,600.00
ESSALI MORALES RODRIGUEZ	ENCARGADO DE CONTROL CANINO	C	MOR890011394A	MOR890011HMNRD900	01/09/2015	12,088.00	0.00	24,578.93	6,446.93	0.00	0.00	1,488.00	10,600.00
JUAN JAVIER TORRES ARREDONDO	BARRENDERO	C	TOAJ740923PX2	TOAJ740923HMNRN05	01/03/2016	9,436.00	0.00	19,186.53	5,032.53	0.00	0.00	946.00	8,490.00
Diego Armando Rosales Rodriguez	AUXILIAR ADMINISTRATIVO	C	ROR8670815R06	ROR8670815HMDFSG05	01/03/2012	11,372.00	0.00	23,123.07	6,065.07	0.00	0.00	1,334.00	10,038.00
JOSE GUILLERMO DURAN MEL CHOR	AUXILIAR Y ENCARGADO SONIDO EV	C	DUM6920724R6	DUM6920724HMNRL07	01/05/2017	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
FERNANDO JIMENEZ MARTINEZ	AUXILIAR MECANICO	C	JIMF9204245C9	JIMF920424HMNRD00	16/05/2017	10,516.00	0.00	21,382.53	5,608.53	0.00	0.00	1,152.00	9,364.00
ANA MARIA FRANCO LANDA	INTENDENTE "B"	C	FALA720726FF7	FALA720726HMNRN007	01/07/2017	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
<b>TOTAL MENSUAL:</b>						<b>207,264.00</b>	<b>6,966.00</b>	<b>421,436.80</b>	<b>113,039.57</b>	<b>0.00</b>	<b>1,686.00</b>	<b>27,282.00</b>	<b>185,262.00</b>
<b>TOTAL ANUAL:</b>						<b>2,487,168.00</b>	<b>83,592.00</b>	<b>4,214,368.00</b>	<b>1,130,395.57</b>	<b>0.00</b>	<b>20,232.00</b>	<b>327,384.00</b>	<b>2,223,144.00</b>

NÚMERO DE MUNICIPIO: 82	PRESIDENCIA MUNICIPAL DE TACAMBARO	EJERCICIO PRESUPUESTAL: 2017
UNIDAD RESPONSABLE: 006 OFICIALIA MAYOR		
PROGRAMA: 006-002 SERVICIOS PÚBLICOS DE CALIDAD		
PROYECTO: 006-002-001 PARQUES, JARDINES Y ESPACIOS PÚBLICOS		

NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
SOCORRO MARIANA FLORES CASTRO	INTENDENTE "A"	B	FOCS402183A6	FOCS402183HMNNLSC07	01/05/1999	8,222.00	1,096.00	16,718.07	6,139.09	0.00	326.00	924.00	8,068.00
MARIA ROSARIO AGUILAR ROZCO	INTENDENTE "A"	B	AUOR6660611W9	AUOR666061HMNNGRS09	25/02/2000	8,222.00	1,096.00	16,718.07	6,139.09	0.00	326.00	924.00	8,068.00
PEDRO OCHOA ESPINOZA	INTENDENTE	B	DOEP700603TR2	DOEP700603HMNCS007	15/07/2001	8,280.00	1,656.00	16,836.00	6,182.40	0.00	348.00	1,036.00	8,552.00
IGNACIA JAIME Y HERNANDEZ	INTENDENTE "B"	B	JAH4402011T2	JAH440201MDRMR000	16/03/1996	6,140.00	0.00	12,484.67	4,584.53	0.00	0.00	170.00	5,970.00
DEIFINA ORNELAS NAVARRO	INTENDENTE	B	GEND6303125F3	GEND630312HMNRL01	16/02/2005	8,280.00	1,104.00	16,836.00	6,182.40	0.00	328.00	936.00	8,120.00
CLAUDIA ALVAREZ MARTINEZ	INTENDENTE "A"	B	AMAS9104265V8	AMAS910426HMNRL03	01/01/2010	8,222.00	548.00	16,718.07	4,385.07	0.00	306.00	876.00	7,638.00
EZEQUIEL SOLÍS CANTVEROS	JARDINERO "D"	C	SOCS1080105A	SOCS108010HMNLLN02	16/03/2017	5,480.00	0.00	11,142.67	2,922.67	0.00	0.00	98.00	5,382.00
EMILIANO CONTRERAS DOMINGUEZ	JARDINERO "A"	B	CEDE620808C6	CEDE620808HMNRM07	01/01/2017	8,246.00	2,748.00	16,766.87	6,157.01	0.00	384.00	1,254.00	9,356.00
JUAN DIEGO HERRERA GARCIA	AYUDANTE DE JARDINERO	C	HEGR10603L0K3	HEGR10603HMNRN06	30/04/1997	5,480.00	0.00	11,142.67	2,922.67	0.00	0.00	98.00	5,382.00
RAFAEL HERRERA GARCIA	AYUDANTE DE JARDINERO	C	HEGR4810141E1	HEGR481014HMNRN07	01/01/2002	5,480.00	0.00	11,142.67	2,922.67	0.00	0.00	98.00	5,382.00
RAFAEL HERRERA SAUCEDO	JARDINERO "A"	B	HEK730223BNO	HEK730223HMNRK05	01/01/2002	8,246.00	1,100.00	16,766.87	6,157.01	0.00	328.00	930.00	8,088.00
JREFUGIO CRUZ GARCIA	JARDINERO (CERRO HUECO)	C	CUGR430704Q85	CUGR430704HMNRN08	01/01/2002	8,310.00	0.00	16,897.00	4,412.00	0.00	0.00	748.00	7,562.00
SABINO ADRIAN HERRERA SAUCEDO	JARDINERO "A"	C	HESS370506C6	HESS370506HMNRK06	01/01/2002	8,246.00	1,100.00	16,766.87	4,397.87	0.00	328.00	930.00	8,088.00
DOMINGO HERRERA GARCIA	JARDINERO "A"	B	HEG05211236A1	HEG052112HMNRN02	01/03/2016	8,246.00	0.00	16,766.87	4,397.87	0.00	288.00	738.00	7,220.00
VICTOR RODRIGUEZ CASTAÑEDA	PANTEONERO	B	ROC9851002H9	ROC9851002HMNRD007	01/06/2012	8,928.00	0.00	18,153.60	4,761.60	0.00	0.00	854.00	8,074.00
CRISTIAN RAUL REYES HINOJOSA	AUXILIAR Y ENCARGADO SONIDO EV	B	REHC7911104Z2	REHC791110HMNNYR09	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
MANUEL RODRIGUEZ CONTRERAS	JARDINERO "C"	C	ROCM6107087V6	ROCM610708HMNDN09	01/05/2012	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
ARMANDO HERRERA ROMAN	JARDINERO "C"	C	HERA011195C2	HERA011195HMNRN08	16/03/2012	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
EVENCIO BARRERA ALBERTO	JARDINERO "C"	C	BAAE78101223A	BAAE781012HMNNLR01	16/05/2012	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
LUIS FERNANDO URBANO ARCE	JARDINERO "C"	C	UAAJ7805239P2	UAAJ780523HMNRN07	01/09/2012	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
MIGUEL CONTRERAS FLORES	MEDICO VETERINARIO BASTRO MPAL	C	COFMR0614973	COFMR0614HMNNLGG6	16/01/2014	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
JESUS MALDONADO GUERRERO	JARDINERO	C	MAGF9104306Q7	MAGF910430HMNRK08	01/01/2016	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
ISMAEL DIAZ MALDONADO	JARDINERO	C	DIMR9003255Z5	DIMR900325HMNRZ05	01/01/2016	5,568.00	0.00	11,321.60	2,969.60	0.00	0.00	106.00	5,462.00
JIMMY RODRIGUEZ TOVAR	AUXILIAR INFORMATICA	C	ROTR911214K47	ROTR911214HMNDV000	16/05/2016	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00
JORDY CELESTINO VAZQUEZ ESPINOZA	JARDINERO "E"	C	VAFJ930726P66	VAFJ930726HMNRZS01	01/09/2016	8,356.00	0.00	16,988.50	4,456.00	0.00	0.00	108.00	8,247.00
LUIS ANTONIO CONTRERAS HERNANDEZ	ENCARGADO PARQUES Y JARDINES	C	COHJ790510252	COHJ790510HMNNRSD0	01/09/2016	11,824.00	0.00	24,044.20	6,307.20	0.00	0.00	680.00	11,146.00
HECTOR BINCON ARCELA	BARRENDERO	C	RIAH880906V74	RIAH880906HMNRN05	01/11/2016	9,280.00	0.00	18,869.33	4,949.33	0.00	0.00	918.00	8,362.00
RODOLFO GONZALEZ PEREZ	JARDINERO (CERRO HUECO)	C	GOPR8106107F5	GOPR810610HMNNR06	16/05/2017	8,310.00	0.00	16,897.00	4,412.00	0.00	0.00	748.00	7,562.00
<b>TOTAL MENSUAL:</b>						<b>209,773.00</b>	<b>10,448.00</b>	<b>426,538.43</b>	<b>123,747.95</b>	<b>0.00</b>	<b>2,962.00</b>	<b>15,646.00</b>	<b>201,613.00</b>
<b>TOTAL ANUAL:</b>						<b>2,517,276.00</b>	<b>125,376.00</b>	<b>4,265,384.33</b>	<b>1,237,479.55</b>	<b>0.00</b>	<b>35,544.00</b>	<b>187,752.00</b>	<b>2,419,356.00</b>

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

NÚMERO DE MUNICIPIO: 82			PRESIDENCIA MUNICIPAL DETACAMBARO			EJERCICIO PRESUPUESTAL: 2017							
UNIDAD RESPONSABLE: 006 OFICIA L MAYOR													
PROGRAMA: 006-002 SERVICIOS PÚBLICOS DE CALIDAD													
PROYECTO: 006-002-002 LIMPIA, RECOLECCIÓN, TRASLADO Y DISPOSICIÓN FINAL DE RESIDUOS SÓLIDOS													
NOMBRE DEL EMPLEADO	PLAZO	RFC	CLURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUNALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSTE	I. S. R.	PERCEPCIÓN NETA	
RICARDO ARTURO LOPEZ RODRIGUEZ	AUXILIAR MECANICO	B	LORR650427N19	LORR650427HMNPD07	16/01/2008	8,514.00	1,136.00	17,311.80	5,448.96	0.00	0.00	984.00	8,666.00
JORGE OMAR PEREZ PEREZ	ELECTRICO PARQUE VEHICULAR	C	PEPJ770717D07	PEPJ770717HMNRR00	16/06/2008	13,082.00	0.00	26,600.07	6,977.07	0.00	0.00	1,700.00	11,382.00
ALVARO PONCE ESPINOZA	CHOFER ASEO PUBLICO	B	POEA620802L15	POEA620802HMNNSL05	15/01/1995	11,982.00	1,598.00	24,363.40	8,946.56	0.00	4.76	1,806.00	11,298.00
LUAN GERARDO RINCON CONTRERAS	EMPLEADO DE ASEO PUBLICO "A"	C	RIC7602121V6	RIC760212HMNNND03	01/04/2008	8,246.00	0.00	16,766.87	4,397.87	0.00	2.88	738.00	7,220.00
EDGAR ROJAS AVILA	EMPLEADO DE ASEO PUBLICO	B	ROAE790303D02	ROAE790303HMNVU06	01/01/2002	11,982.00	2,396.00	24,363.40	8,946.56	0.00	0.00	1,976.00	12,402.00
ISIDORO TINOCO LOPEZ	EMPLEADO DE ASEO PUBLICO "A"	B	TIL641115592	TIL641115HMNNP500	14/10/1995	8,246.00	2,198.00	16,766.87	6,157.01	0.00	3.66	0.00	8,942.00
CECILIO BOTELLO JUAREZ	CHOFER ASEO PUBLICO	B	BOIC641122I68	BOIC641122HMNTRC00	15/11/1993	11,982.00	3,196.00	24,363.40	8,946.56	0.00	5.32	2,148.00	12,498.00
LORENZO JACOBO GONZALEZ	EMPLEADO DE ASEO PUBLICO "A"	B	JAGL67091506A	JAGL670915HMNNCR04	15/10/1993	8,246.00	2,198.00	16,766.87	6,157.01	0.00	0.00	1,136.00	9,308.00
LUAN RAMIRO MELCHOR CONTRERAS	CHOFER ASEO PUBLICO	B	MEC8005062J0	MEC800506HMMLNN04	15/05/1999	11,982.00	0.00	24,363.40	8,946.56	0.00	4.48	1,636.00	9,898.00
CRESCENCIO RODRIGUEZ CRUZALEY	EMPLEADO DE ASEO PUBLICO "A"	C	ROCC3804194W9	ROCC380419HMNDRR01	01/09/1999	8,246.00	0.00	16,766.87	4,397.87	0.00	0.00	738.00	7,508.00
XICOTENCATL FRUTOS CONTRERAS	EMPLEADO DE ASEO PUBLICO "A"	B	FUCX830915A77	FUCX830915HMNNR00	01/01/2002	8,246.00	1,100.00	16,766.87	6,157.01	0.00	3.28	930.00	8,088.00
REFUGIO CRUZ CONTRERAS	CHOFER ASEO PUBLICO	B	CUCR821024MKK	CUCR821024HMNNRF04	31/07/2001	11,982.00	2,396.00	24,363.40	8,946.56	0.00	5.04	1,976.00	11,898.00
ROGELIO AVILES BOTELLO	CHOFER ASEO PUBLICO	B	AIBR771023062	AIBR771023HMNTG04	01/04/2001	11,982.00	1,598.00	24,363.40	8,946.56	0.00	4.76	1,806.00	11,298.00
FERNANDO TORRES MONDRAGON	CHOFER ASEO PUBLICO	B	TMFM790824C09	TMFM790824HMNNR005	01/02/2002	11,982.00	2,396.00	24,363.40	8,946.56	0.00	5.04	1,976.00	11,898.00
MIGUEL ANGEL MADRIGAL VILLEGAS	CHOFER ASEO PUBLICO	B	MAVM570929998	MAVM570929HMNDL006	01/01/2002	11,982.00	2,396.00	24,363.40	8,946.56	0.00	0.00	1,976.00	12,402.00
HUGO MAIN MADRIGAL MANGARA	EMPLEADO DE ASEO PUBLICO "A"	B	MAHM850323443	MAHM850323HMNDG005	15/04/2000	8,246.00	1,100.00	16,766.87	6,157.01	0.00	0.00	930.00	8,146.00
OSCAR DELGADO REYES	CHOFER ASEO PUBLICO	B	DERO780822U74	DERO780822HDFV508	01/01/2002	11,982.00	798.00	24,363.40	8,946.56	0.00	4.48	1,636.00	10,616.00
RENE OMAR RAMIREZ TINOCO	EMPLEADO DE ASEO PUBLICO "A"	B	RATR8001166D1	RATR800116HMNNM08	29/01/2002	8,246.00	1,100.00	16,766.87	6,157.01	0.00	3.28	930.00	8,088.00
IGNACIO MORALES URBANO	EMPLEADO DE ASEO PUBLICO "A"	B	MOUI811224INA	MOUI811224HMNNR00	01/01/2002	8,246.00	1,100.00	16,766.87	6,157.01	0.00	0.00	930.00	8,146.00
SALU SANTILLAN HERRERA	EMPLEADO DE ASEO PUBLICO "A"	B	SAHS720906E51	SAHS720906HMNNR06	11/02/2002	8,246.00	1,100.00	16,766.87	6,157.01	0.00	3.28	930.00	8,088.00
CARLOS LOPEZ AVILES	EMPLEADO DE ASEO PUBLICO "A"	B	LOAC800116CC9	LOAC800116HMNNP000	16/07/2016	8,246.00	1,100.00	16,766.87	6,157.01	0.00	3.28	930.00	8,088.00
FORTINO CHAVEZ DIAZ	EMPLEADO DE ASEO PUBLICO "A"	B	CAD7110110E9	CAD7110110HMNNZ007	27/08/2002	8,246.00	0.00	16,766.87	6,157.01	0.00	0.00	738.00	7,508.00
JOSE LUIS PAHUA AVILES	EMPLEADO DE ASEO PUBLICO "A"	B	PAAL740622A94	PAAL740622HDFV506	25/06/2003	8,246.00	1,100.00	16,766.87	6,157.01	0.00	0.00	930.00	8,146.00
TOMAS VILLASEOR URBANO	CHOFER ASEO PUBLICO	B	VIUT760317C27	VIUT760317HMNNR09	17/05/2004	11,982.00	1,598.00	24,363.40	8,946.56	0.00	4.76	1,806.00	11,298.00
CLAUDIO ADRIAN RAMIREZ TINOCO	EMPLEADO DE ASEO PUBLICO "A"	B	RATC780117V45	RATC780117HMNNR07	16/01/2005	8,246.00	1,100.00	16,766.87	6,157.01	0.00	3.28	930.00	8,088.00
HERNAN HERNANDEZ HERNANDEZ	EMPLEADO DE ASEO PUBLICO "A"	B	HEHH7211251QA	HEHH721125HMNNR003	01/02/2005	8,246.00	1,100.00	16,766.87	6,157.01	0.00	0.00	930.00	8,146.00
IGNACIO BOTELLO JUAREZ	EMPLEADO DE ASEO PUBLICO "A"	B	BOI1680201K15	BOI1680201HMNTRG02	01/02/2005	8,246.00	550.00	16,766.87	6,157.01	0.00	0.00	832.00	7,964.00
JOSE JAHIR ORTEGA SANCHEZ	CHOFER ASEO PUBLICO	B	OESJ83012972A	OESJ830129HMNNR009	16/04/2005	11,982.00	1,598.00	24,363.40	8,946.56	0.00	4.76	1,806.00	11,298.00
DOMINGO CONTRERAS AGUILAR	CHOFER ASEO PUBLICO	B	COAD720910JE5	COAD720910HMNNG008	01/05/2005	11,982.00	798.00	24,363.40	7,668.48	0.00	4.48	1,636.00	10,696.00
LEOPOLDO SALINAS CORTES	EMPLEADO DE ASEO PUBLICO "A"	C	SACL900623PHA	SACL900623HMNNR09	16/01/2007	8,246.00	0.00	16,766.87	4,397.87	0.00	0.00	738.00	7,508.00
JOSE ANTONIO GARCIA MORENO	EMPLEADO DE ASEO PUBLICO "A"	C	GAMA821219927	GAMA821219HDFV509	16/03/2007	8,246.00	0.00	16,766.87	4,397.87	0.00	0.00	738.00	7,508.00
JOSE EDUARDO GONZALEZ ZAMORA	EMPLEADO DE ASEO PUBLICO "A"	B	GOZE890303187	GOZE890303HMNNM009	01/10/2007	8,246.00	1,100.00	16,766.87	6,157.01	0.00	3.28	930.00	8,088.00
ERICK LOPEZ ARRAGA	EMPLEADO DE ASEO PUBLICO "A"	B	LOAE9005126CA	LOAE900512HMNNR04	01/12/2007	8,246.00	550.00	16,766.87	5,277.44	0.00	3.08	832.00	7,656.00
MOISES CERVANTES JIMENEZ	EMPLEADO DE ASEO PUBLICO "A"	B	CEJM850904E95	CEJM850904HMNNM507	16/01/2008	8,246.00	0.00	16,766.87	4,397.87	0.00	2.88	738.00	7,220.00
RICOBERTO CRUZ CONTRERAS	EMPLEADO DE ASEO PUBLICO "A"	B	CUCR8909208X3	CUCR890920HMNNG009	16/01/2008	8,246.00	550.00	16,766.87	5,277.44	0.00	0.00	832.00	7,964.00
JABEL GONZALEZ GONZALEZ	EMPLEADO DE ASEO PUBLICO "A"	C	GOGA520929AG5	GOGA520929HGMN807	16/01/2008	8,246.00	0.00	16,766.87	4,397.87	0.00	0.00	738.00	7,508.00
JOEL SALVADOR REYES SANTOYO	EMPLEADO DE ASEO PUBLICO "A"	B	RESR880713HF3	RESR880713HMNNY01	01/01/2012	8,246.00	550.00	16,766.87	4,397.87	0.00	3.08	832.00	7,656.00
NORBERTO MALDONADO ESPINO	CHOFER ASEO PUBLICO	B	MAEN850724F67	MAEN850724HMNSR02	16/08/2012	11,982.00	798.00	24,363.40	6,390.40	0.00	4.48	1,636.00	10,696.00
CALIXTO AGUILAR AVILA	EMPLEADO DE ASEO PUBLICO "A"	B	AAUC770814TD9	AAUC770814HMNNR00	16/06/2015	8,246.00	0.00	16,766.87	4,397.87	0.00	0.00	738.00	7,508.00
ANTONIO DOMINGUEZ ACOSTA	EMPLEADO DE ASEO PUBLICO "A"	B	DOAA710908C88	DOAA710908HMNNC04	16/06/2015	8,246.00	0.00	16,766.87	4,397.87	0.00	0.00	738.00	7,508.00
JOSE ABRAHAM MENDEZ ESPINO	EMPLEADO DE ASEO PUBLICO "A"	B	MEEA830309S08	MEEA830309HMNNR00	16/06/2015	8,246.00	0.00	16,766.87	4,397.87	0.00	0.00	738.00	7,508.00
RAFAEL AVELAZUEZ VARGAS	BARRERERO "D"	C	VEVR490429A61	VEVR490429HMNNR06	01/01/2002	5,480.00	0.00	11,142.67	2,922.67	0.00	0.00	98.00	5,382.00
MARCELO MEDINA ORNELAS	BARRERERO "B"	C	MEOM4002138Y3	MEOM400213HMNNDR02	01/11/1996	5,834.00	0.00	11,862.47	3,111.47	0.00	2.04	136.00	5,494.00
AMELIA CRUZ MARTINEZ	BARRERERO "D"	C	CJMA510928TV4	CJMA510928HMNNR005	01/01/2002	5,480.00	0.00	11,142.67	2,922.67	0.00	0.00	98.00	5,382.00
CELSO TOVAR DURAN	BARRERERO	B	TODC000406J75	TODC000406HMNNR02	01/03/1990	8,246.00	2,748.00	16,766.87	6,157.01	0.00	3.84	1,254.00	9,356.00
HERIBERTA HERNANDEZ AGUILAR	BARRERERO "D"	C	HEAHS411254W2	HEAHS411254HMNNR00	01/01/2002	5,480.00	0.00	11,142.67	2,922.67	0.00	0.00	98.00	5,382.00
ALFREDO RIVAS AVILA	EMPLEADO ASEO PUBLICO "C"	C	RIAAT507051K3	RIAAT507051HMNNV06	01/09/2012	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
JOSE ROBERTO MEJIA GUTIERREZ	EMPLEADO ASEO PUBLICO "C"	C	MGR910310FA2	MGR910310HMNNTR02	01/01/2013	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
SILVIANO MONTUVA REYES	EMPLEADO DE ASEO PUBLICO "B"	C	MORS731103E98	MORS731103HMNNL12	15/01/2009	7,478.00	0.00	15,205.27	3,888.27	0.00	0.00	614.00	6,884.00
ANTONIO MARRQUIN RAMOS	EMPLEADO DE ASEO PUBLICO "B"	C	MARA720613SNA	MARA720613HGRNMM06	16/07/2012	7,478.00	0.00	15,205.27	3,888.27	0.00	0.00	614.00	6,884.00
AGUSTIN PEDRAZA SANTOS	EMPLEADO ASEO PUBLICO "C"	C	PESA40824MR7	PESA40824HMNNC08	01/03/2015	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
RICARDO ALVARADO VILLEGAS	EMPLEADO ASEO PUBLICO "C"	C	AAWR740704NCS	AAWR740704HMNNL02	01/09/2010	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
LUAN PEDRO AVILA AGUILAR	EMPLEADO ASEO PUBLICO "C"	C	AJAT771204H9J	AJAT771204HMNNM07	01/02/2008	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
ALVARO PONCE RAMIREZ	EMPLEADO ASEO PUBLICO "C"	C	PORA901101C90	PORA901101HMNNL07	15/03/2008	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
KANER RODRIGUEZ DIAZ	EMPLEADO ASEO PUBLICO "C"	C	RDXR408181S9	RDXR408181HMNDZ06	01/10/2009	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
RAMIRO VILLA ORTEGA	EMPLEADO ASEO PUBLICO "C"	C	VOR900720M11	VOR900720HMNNR04	01/04/2011	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
VICTOR JAVIER GARCIA ORTIZ	EMPLEADO ASEO PUBLICO "C"	C	GAOV8406071V8	GAOV840607HMNNR03	01/06/2011	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
BERNABE ARRAGA MONDRAGON	EMPLEADO ASEO PUBLICO "C"	C	AAMB7306114S2	AAMB730611HMNNR01	16/10/2011	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
VICTOR GABRIEL CRUZ CRUZ	EMPLEADO ASEO PUBLICO "C"	C	CUCV861012134	CUCV861012HVMNRC01	16/10/2011	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
PEDRO BERMEO SANTOYO	EMPLEADO ASEO PUBLICO "C"	C	BESP930629RE4	BESP930629HMNNR09	08/03/2014	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
VICTOR MANUEL ROMERO HERNANDEZ	EMPLEADO ASEO PUBLICO "C"	C	ROHV791214P81	ROHV791214HMNNR08	16/04/2013	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
GLORIA SAUCEDO ROSALES	EMPLEADO ASEO PUBLICO "C"	C	SAR6620820DK5	SAR6620820HMNNC05	01/10/2012	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
RAFAEL A CONTRERAS ARTEAGA	BARRERERO "D"	C	COAR621024MH7	COAR621024HMNNR01	01/01/2013	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
EDUARDO SEGOVIANO RAMIREZ	BARRERERO "D"	C	SREB70406MF7	SREB70406HMNNM004	01/09/2015	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
JOSE MARRINQUEZ CASTAÑEDA	BARRERERO "A"	C	MACJ831118A9	MACJ831118HMNNSS05	01/01/2016	7,884.00	0.00	16,630.80	4,204.80	0.00	0.00	680.00	7,204.00
J. JESUS GARCIA MERCADO	BARRERERO "D"	C	GAMJ551228M05	GAMJ551228HARR03	01/01/2016	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00

NÚMERO DE MUNICIPIO: 82													
PRESIDENCIA MUNICIPAL DE TACAMBARO													
EJERCICIO PRESUPUESTAL: 2017													
UNIDAD RESPONSABLE: 006 OFICIA L MAYOR													
PROGRAMA: 006-002 SERVICIOS PÚBLICOS DE CALIDAD													
PROYECTO: 006-002-004 SERVICIOS DE ALUMBRADO PÚBLICO													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
FERNANDO RAMIREZ ESCALERA	ELECTRICISTA	B	RAEF5904308D9	RAEF590430HMMNSR08	16/06/1989	21,159.00	0.00	43,023.30	11,284.80	0.00	0.00	1,918.00	19,241.00
JOSE ABRAHAM DIAZ BOTELLO	AUX ALUMBRADO PUB	B	DIBAB010279AD	DIBAB010279HMMNTR06	28/01/1996	12,208.00	3,256.00	24,822.93	9,115.31	0.00	0.00	2,208.00	13,256.00
GUSTAVO ADOLFO GRANADOS AREVALO	ELECTRICISTA B	B	GAAG690328QR3	GAAG690328HMMNRR50	15/01/2005	12,208.00	1,628.00	24,822.93	9,115.31	0.00	0.00	1,860.00	11,976.00
MANUEL ALJANDRO VILLA SOLIS	AUX EN ALUMBRADO PUB "A"	C	VISM8601231V0	VISM860123HMMMLL00	16/01/2012	8,198.00	0.00	16,669.27	4,372.27	0.00	0.00	730.00	7,468.00
CARLOS EDGARDO VARGAS MIRANDA	AUX EN ALUMBRADO PUB "B"	B	VAMC8907239C9	VAMC890723HMMNRR05	01/09/2015	12,088.00	0.00	24,578.93	6,446.93	0.00	0.00	1,488.00	10,600.00
<b>TOTAL MENSUAL:</b>						<b>65,861.00</b>	<b>4,884.00</b>	<b>133,917.37</b>	<b>40,334.61</b>	<b>0.00</b>	<b>0.00</b>	<b>8,204.00</b>	<b>62,541.00</b>
<b>TOTAL ANUAL:</b>						<b>790,332.00</b>	<b>58,608.00</b>	<b>133,917.37</b>	<b>40,334.61</b>	<b>0.00</b>	<b>0.00</b>	<b>98,448.00</b>	<b>750,492.00</b>

NÚMERO DE MUNICIPIO: 82													
PRESIDENCIA MUNICIPAL DE TACAMBARO													
EJERCICIO PRESUPUESTAL: 2017													
UNIDAD RESPONSABLE: 005 DIRECCIÓN DE OBRAS PÚBLICAS													
PROGRAMA: 007-001 ADMINISTRACIÓN EFICIENTE DE LOS RECURSOS DE OBRAS PÚBLICAS													
PROYECTO: 007-001-001 PLANEACIÓN, EJERCICIO Y CONTROL DE LOS RECURSOS DE OBRA PÚBLICA													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
ENEDIL NOLAN MARTINEZ	SECRETARIA	D	LEMES60201NP3	LEMES60201HMMNPN09	30/04/1997	12,614.00	0.00	25,648.47	9,418.43	0.00	530.00	2,138.00	9,946.00
ROSELEO GOMEZ BEAR	CHOFER OBRAS PUBLICAS	B	GOBRS91204E90	GOBRS91204HMMNBJ02	07/05/1990	13,082.00	2,398.00	26,600.07	9,767.89	0.00	610.00	2,632.00	12,398.00
OMAR JARAMILLO REYNOSO	CHOFER OBRAS PUBLICAS	B	JAROT10102U22	JAROT10102HMMNRM01	06/03/1992	13,082.00	4,146.00	26,600.07	9,767.89	0.00	610.00	2,632.00	13,986.00
GERARDO AMEZCUA GONZALEZ	CHOFER OBRAS PUBLICAS	B	AEGGS10709H58	AEGGS10709HMMNRR07	31/07/2001	13,082.00	3,902.00	26,600.07	9,767.89	0.00	0.00	2,258.00	14,726.00
ESTHERITO VILLA GARCIA	CHOFER OBRAS PUBLICAS	B	VIGE661005QK6	VIGE661005HMMNRS01	15/01/2000	13,082.00	3,316.00	26,600.07	9,767.89	0.00	550.00	2,258.00	13,590.00
ADRIAN ELIZARRAZA REYES	ENCARGADO BODEGA Y AUDITORIO	B	ERA620515ME9	ERA620515HMMNLY02	15/06/1999	9,622.00	2,488.00	19,564.73	7,184.43	0.00	0.00	1,098.00	11,012.00
ORFANEL VALDIVINOS HERNANDEZ	ENCARGADO BODEGA Y AUDITORIO	B	VAHO730601884	VAHO730601HMMNLR06	01/01/2002	9,622.00	2,488.00	19,564.73	7,184.43	0.00	336.00	980.00	10,794.00
JOSE UBALDO BRAVO AYALA	OPERADOR DE MAQUINARIA "A"	B	BAU0620724L08	BAU0620724HMMNRY03	15/06/2000	13,992.00	610.00	28,450.40	10,447.36	0.00	0.00	2,292.00	12,310.00
GUSTAVO GARCIA VILLEGAS	OPERADOR DE MAQUINARIA "A"	D	GAVG601106G02	GAVG601106HMMNRL02	15/09/1999	13,992.00	0.00	28,450.40	10,447.36	0.00	556.00	2,292.00	11,144.00
LIANA ARACELI GUISOZA SALDIVAR	SECRETARIA AUXILIAR DE OBRAS	B	GLIS709624244	GLIS709624HMMNLR00	01/08/2003	12,614.00	1,774.00	25,648.47	9,418.43	0.00	500.00	2,318.00	11,570.00
RAFAEL RUIZ ESPARZA AGUILAR	AUXILIAR DE OBRAS PUBLICAS	B	RUAR740427844	RUAR740427HMMNZZ05	01/01/2005	13,520.00	1,774.00	27,490.67	10,094.93	0.00	0.00	2,948.00	12,346.00
JOSE JAME MONDRAGON ORNELAS	AUXILIAR DE OBRAS PUBLICAS	B	MOOJ7811039Y8	MOOJ781103HMMNRM01	16/01/2017	13,520.00	1,598.00	27,490.67	10,094.93	0.00	0.00	2,632.00	12,486.00
JESUS ABURTO VAZQUEZ	CHOFER OBRAS PUBLICAS "B"	B	AUVI48060187	AUVI480601HMMNRS07	01/02/2005	9,566.00	2,570.00	19,450.87	7,142.61	0.00	0.00	970.00	11,166.00
PATRICIA BELMAN RAMIREZ	SECRETARIA OBRAS PUBLICAS	C	BERPE80317588	BERPE80317HMMNLT01	16/02/2005	12,614.00	0.00	25,648.47	6,727.47	0.00	0.00	2,138.00	10,476.00
KICOTENCATL ANICAYA RUIZ	CHOFER	C	ARRK6708138AA	ARRK670813HMMNZZ08	01/03/2016	13,082.00	0.00	26,600.07	6,977.07	0.00	0.00	1,700.00	11,382.00
RAMIRO SALMERON GONZALEZ	RESIDENTE DE OBRA	D	SAGRB012283JA	SAGRB01228HMMNLR03	07/12/2005	19,640.00	800.00	39,934.67	14,644.53	0.00	0.00	3,100.00	17,340.00
JORGE SAUL SALCEDO SERENO	CHOFER OBRAS PUBLICAS "A"	D	SASJ720803C35	SASJ720803HMMNRR09	16/01/2007	12,166.00	0.00	24,727.58	9,082.91	0.00	426.00	1,504.00	10,326.00
CARLOS GERARDO ARMAS AREVALO	AUXILIAR DE OBRAS PUBLICAS "A"	B	AAAC810905C05	AAAC810905HMMNRR07	16/06/2007	12,614.00	0.00	25,648.47	8,072.96	0.00	0.00	1,780.00	10,834.00
TEOFINES VIVANCO CORTES	OPERADOR DE MAQUINARIA "B"	C	VICTE70505G2	VICTE70505HMMNRR06	16/01/2008	10,844.00	0.00	22,049.47	5,783.47	0.00	0.00	1,222.00	9,622.00
DANTE GOMEZ CERVANTES	CHOFER OBRAS PUBLICAS	B	GOCD760208K64	GOCD760208HMMNRR01	01/10/2009	13,082.00	800.00	26,600.07	8,372.48	0.00	488.00	1,886.00	11,508.00
ANTONIO MORENO HERNANDEZ	CHOFER OBRAS PUBLICAS	C	MOHA750729N27	MOHA750729HMMNRR07	01/02/2011	13,082.00	0.00	26,600.07	6,977.07	0.00	0.00	1,700.00	11,382.00
JOSE MORALES MANUJANO	FONTANERO	B	MOMI81072810A	MOMI810728HMMNRS01	16/02/2002	8,928.00	830.00	18,153.60	5,713.92	0.00	0.00	1,194.00	8,564.00
CARLOS LUIS CHAVEZ	FONTANERO	B	LUCC6421104Q23	LUCC6421104HMMNLR03	01/03/2010	8,928.00	0.00	18,153.60	5,713.92	0.00	334.00	962.00	7,632.00
LUIS MANUEL RODRIGUEZ MEZA	AUXILIAR MANTO MAQUINARIA	C	ROML5207151U5	ROML520715HMMNRR02	15/01/1996	12,952.00	1,132.00	26,335.71	6,907.71	0.00	574.00	2,410.00	11,100.00
LUCIA JARAMILLO JIMENEZ	SECRETARIA "B"	C	JALS703116GM4	JALS703116HMMNRR04	01/01/2012	9,308.00	566.00	18,926.27	4,944.27	0.00	0.00	924.00	8,950.00
JOSE LUIS BARRERA GONZALEZ	AUXILIAR MAQUINARIA	B	BAGL620625QCL	BAGL620625HMMNRR03	01/01/2012	9,308.00	3,284.00	18,926.27	6,949.97	0.00	0.00	924.00	11,668.00
WENCES FERNANDO TORRES AYALA	SUPERVISOR DE OBRA "B"	C	TOAW911106IR9	TOAW911106HMMNRY07	01/09/2015	14,806.00	0.00	30,105.53	7,896.53	0.00	0.00	2,068.00	12,738.00
JUAN AMAYA CHAVEZ	ENCARGADO DE MAQUINARIA	C	AAIC630309YD8	AAIC630309HMMNRR06	01/09/2015	14,806.00	0.00	30,105.53	7,896.53	0.00	0.00	2,068.00	12,738.00
MARIBEL AGUILAR RAMIREZ	AUXILIAR MAQUINARIA	C	AURM6911216K7	AURM691121HMMNRR02	01/01/2016	6,592.00	0.00	13,403.73	3,515.73	0.00	0.00	258.00	6,334.00
ERICK EDUARDO AMAYA AYALA	SUPERVISOR DE OBRA "B"	C	AAAE8050338E9	AAAE805033HMMNRY05	16/01/2016	14,806.00	0.00	30,105.53	7,896.53	0.00	0.00	2,068.00	12,738.00
IRAZA PENA PEREZ	SUPERVISOR DE OBRA	C	PEHAI8011226E5	PEHAI801122HMMNRR09	16/02/2016	22,468.00	0.00	45,684.93	13,982.93	0.00	0.00	3,748.00	18,720.00
JOSE LUIS ORTIGA ELIZARRAZA	SUPERVISOR DE OBRA "B"	C	QESL811030H0E	QESL811030HMMNRL08	01/08/2016	14,806.00	0.00	30,105.53	7,896.53	0.00	0.00	2,068.00	12,738.00
MARISSA DUENAS NUÑEZ	AUXILIAR INFORMATICA	C	DUNM740911559	DUNM740911HMMNRR05	01/08/2016	13,520.00	0.00	27,490.67	7,210.67	0.00	0.00	1,294.00	11,726.00
ZOLO OROZCO ZARCO	DIRECTOR DE OBRAS PUBLICAS	C	OOZB240606960	OOZB240606HMMNRR02	16/01/2017	31,372.00	0.00	63,789.73	16,731.73	0.00	0.00	5,842.00	25,530.00
JOSE MARTINEZ CONDE	SUPERVISOR DE OBRA "B"	C	MACI890707882	MACI890707HMMNRR02	16/01/2017	14,806.00	0.00	30,105.53	7,896.53	0.00	0.00	2,068.00	12,738.00
JUAN CARLOS CONTRERAS GARCIA	SUPERVISOR DE OBRA "B"	C	COGI840913861	COGI840913HMMNRR04	18/09/2017	14,806.00	0.00	30,105.53	7,896.53	0.00	0.00	2,068.00	12,738.00
<b>TOTAL MENSUAL:</b>						<b>480,726.00</b>	<b>34,476.00</b>	<b>977,476.20</b>	<b>304,233.60</b>	<b>0.00</b>	<b>5,514.00</b>	<b>72,942.00</b>	<b>436,746.00</b>
<b>TOTAL ANUAL:</b>						<b>5,768,712.00</b>	<b>413,712.00</b>	<b>977,476.20</b>	<b>304,233.60</b>	<b>0.00</b>	<b>66,168.00</b>	<b>875,304.00</b>	<b>5,240,952.00</b>

NÚMERO DE MUNICIPIO: 82													
PRESIDENCIA MUNICIPAL DE TACAMBARO													
EJERCICIO PRESUPUESTAL: 2017													
UNIDAD RESPONSABLE: 008 CONTRALORÍA MUNICIPAL													
PROGRAMA: 008-001 SALVAGUARDAR LOS INTERESES DE LOS CIUDADANOS													
PROYECTO: 008-001-001 IMPLEMENTACIÓN DE MEDIDAS DE CONTROL INTERNO													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
ARLETTE DENISE OROZCO SALGUERO	CONTRALOR MUNICIPAL	C	OOS4871215J30	OOS4871215HMMNRL03	01/05/2016	31,372.00	0.00	63,789.73	16,731.73	0.00	0.00	5,842.00	25,530.00
<b>TOTAL MENSUAL:</b>						<b>31,372.00</b>	<b>63,789.73</b>	<b>16,731.73</b>	<b>0.00</b>	<b>0.00</b>	<b>5,842.00</b>	<b>25,530.00</b>	
<b>TOTAL ANUAL:</b>						<b>376,464.00</b>	<b>63,789.73</b>	<b>16,731.73</b>	<b>0.00</b>	<b>0.00</b>	<b>70,104.00</b>	<b>306,360.00</b>	

NÚMERO DE MUNICIPIO: 82													
PRESIDENCIA MUNICIPAL DE TACAMBARO													
EJERCICIO PRESUPUESTAL: 2017													
UNIDAD RESPONSABLE: 008 CONTRALORÍA MUNICIPAL													
PROGRAMA: 008-001 SALVAGUARDAR LOS INTERESES DE LOS CIUDADANOS													
PROYECTO: 008-001-002 CONTROL Y VIGILANCIA DE LOS RECURSOS MUNICIPALES													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
EVANGELINA MOLINA GOMEZ	SECRETARIA CONTRALORIA	B	MOGE7011072M0	MOGE701107HMMNLR02	16/12/2011	12,614.00	840.00	25,648.47	6,727.47	0.00	470.00	1,780.00	11,204.00
<b>TOTAL MENSUAL:</b>						<b>12,614.00</b>	<b>840.00</b>	<b>25,648.47</b>	<b>6,727.47</b>	<b>0.00</b>	<b>470.00</b>	<b>1,780.00</b>	<b>11,204.00</b>
<b>TOTAL ANUAL:</b>						<b>151,368.00</b>	<b>10,080.00</b>	<b>25,648.47</b>	<b>6,727.47</b>	<b>0.00</b>	<b>5,640.00</b>	<b>21,360.00</b>	<b>134,448.00</b>

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PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82			PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017				
UNIDAD RESPONSABLE: 009 DIRECCIÓN DE DESARROLLO URBANO Y ECOLOGÍA													
PROGRAMA: 009-001 DESARROLLO URBANO CON PLANEACIÓN Y NORMATIVIDAD													
PROYECTO: 009-001-001 PLANEACIÓN, ORDENACIÓN, REGULACIÓN Y REGULARIZACIÓN DE PREDIOS													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I.S.R.	PERCEPCIÓN NETA MENSUAL
CLAUDIA ERENDIRA NOVOA AMEZCUA	SECRETARIA DESARROLLO URBANO	B	NOAC690921NG9	NOAC690921MMCVL09	16/01/2005	12,614.00	1,682.00	25,648.47	9,418.45	0.00	500.00	1,960.00	11,836.00
ANAYELI MADRIGAL MAGAÑA	SECRETARIA DESARROLLO URBANO	B	MAMA780404MS6	MAMA780404MMNDG04	01/10/2010	12,614.00	840.00	25,648.47	8,072.96	0.00	0.00	1,780.00	11,674.00
RODOLFO SALINAS CORTES	AUXILIAR DE URBANISMO "A"	C	SACR440221P75	SACR440221HMNLR03	01/01/2016	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00
SEBASTIAN PASTRANA PITA	DIRECTOR DE DES URBANO Y ECO	C	PAPSR7082726A	PAPSR708272HMNSTB01	01/02/2016	22,470.00	0.00	45,689.00	11,984.00	0.00	0.00	3,748.00	18,722.00
JUAN MANUEL GALLGOS CORNEJO	AUXILIAR DE URBANISMO	C	GACJ790331T61	GACJ790331HMNLR04	01/07/2016	11,638.00	0.00	23,663.93	6,206.93	0.00	0.00	1,392.00	10,246.00
SANTIAGO VIANEY NEGRETE CORTES	ENCARGADA DE ECOLOGIA	C	NECS90080471A	NECS900804HMNGR02	01/09/2016	9,818.00	0.00	19,963.27	5,236.27	0.00	0.00	1,014.00	8,804.00
FATIMA SBEIDY MAGAÑA LOPEZ	AUXILIAR DE TURISMO MUNICIPAL	C	MALF880531H86	MALF880531MMNGPTD1	01/11/2016	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
EDGAR IVAN JARAMILLO BOTELLO	AUXILIAR DE URBANISMO	C	JABE8104242W6	JABE810424HMCRD06	16/08/2017	11,372.00	0.00	23,123.07	6,065.07	0.00	0.00	1,334.00	10,038.00
<b>TOTAL MENSUAL:</b>						<b>97,198.00</b>	<b>2,522.00</b>	<b>197,635.93</b>	<b>55,875.41</b>	<b>0.00</b>	<b>500.00</b>	<b>12,530.00</b>	<b>86,690.00</b>
<b>TOTAL ANUAL:</b>						<b>1,166,376.00</b>	<b>30,264.00</b>	<b>197,635.93</b>	<b>55,875.41</b>	<b>0.00</b>	<b>6,000.00</b>	<b>150,360.00</b>	<b>1,040,280.00</b>

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82			PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017				
UNIDAD RESPONSABLE: 009 DIRECCIÓN DE DESARROLLO URBANO Y ECOLOGÍA													
PROGRAMA: 009-001 DESARROLLO URBANO CON PLANEACIÓN Y NORMATIVIDAD													
PROYECTO: 009-001-002 PLANEACIÓN Y USO DEL SUELO													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I.S.R.	PERCEPCIÓN NETA MENSUAL	
MATILDE GARCIA DIAZ	ECOLOGIA	C	GADM7003301J9	GADM700330MMNRZ01	01/02/2008	11,372.00	23,123.07	6,065.07	0.00	0.00	0.00	1,334.00	10,038.00
<b>TOTAL MENSUAL:</b>						<b>11,372.00</b>	<b>23,123.07</b>	<b>6,065.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,334.00</b>	<b>10,038.00</b>
<b>TOTAL ANUAL:</b>						<b>136,464.00</b>	<b>23,123.07</b>	<b>6,065.07</b>	<b>0.00</b>	<b>0.00</b>	<b>16,008.00</b>	<b>120,456.00</b>	

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82			PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017				
UNIDAD RESPONSABLE: 010 DIRECCIÓN DE DESARROLLO SOCIAL													
PROGRAMA: 010-01 POLÍTICA SOCIAL EFICIENTE													
PROYECTO: 010-001-001 GESTIÓN Y ATENCIÓN DE PROGRAMAS SOCIALES													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I.S.R.	PERCEPCIÓN NETA MENSUAL
HOMERO AMADO ANAYA RODRIGUEZ	DIRECTOR DESARROLLO SOCIAL	C	AARH821128661	AARH821128HMNDM03	16/01/2017	22,470.00	0.00	45,689.00	11,984.00	0.00	0.00	3,748.00	18,722.00
MARIA DELIA BELMAN RAMIREZ	ENCARGADO ORGANIZACION SOCIAL	B	BERD710506T98	BERD710506MMNLM07	15/03/1993	13,474.00	3,594.00	27,397.13	10,060.59	0.00	0.00	2,934.00	14,134.00
MARIA DE LOURDES GALLEGOS PEÑA	SECRETARIA DESARROLLO SOCIAL	B	GAPL5805108A0	GAPL580510MMNLR09	16/01/2005	13,474.00	1,682.00	27,397.13	10,060.59	0.00	500.00	1,960.00	12,696.00
JOSE MARIA MARTINEZ CHAVEZ	AUXILIAR ADMINISTRATIVO	B	MACM850427EY1	MACM850427HMNRH08	01/11/2007	12,614.00	0.00	25,648.47	8,072.96	0.00	442.00	1,600.00	10,572.00
VILUETH VANESSA GARCIA ORNELAS	SECRETARIA DESARROLLO SOCIAL	B	GAOY880303H90	GAOY880303MMNRL03	01/12/2011	12,614.00	840.00	25,648.47	8,072.96	0.00	470.00	1,780.00	11,204.00
MARIA EDITH VILLASOR ALMANZA	ESPACIOS DE ALIMENTACION EYO	C	VIAE6710251A5	VIAE671025MMNLD00	01/01/2010	7,532.00	0.00	15,315.07	4,017.07	0.00	0.00	996.00	6,596.00
GRACIELA ORTEGA HUERTA	AUXILIAR ADMINISTRATIVO "A"	C	OEHG660610UJ4	OEHG660610MMNRH08	01/01/2010	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
MARIA ELENA OROPEZA PEDRAZA	ENCARGADO DE ADULTOS MAYORES	C	DOPE841202P72	DOPE841202MMNRD00	01/09/2015	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00
MARIO ORTIZ CONTRERAS	CHOFER DESARROLLO SOCIAL	C	OICM630811J84	OICM630811HMNRH08	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
JOSUE LUZEL ORTIZ BECERRA	AUXILIAR FOMENTO AGROPECUARIO	B	OIBJ890704V48	OIBJ890704HMNRCS08	16/07/2013	9,038.00	0.00	18,377.27	4,820.27	0.00	0.00	874.00	8,164.00
SAILU AREVALO REZA	MANTO Y LIMPIA AUDITORIO	C	AEMS580730DR9	AEMS580730HMNRZ09	01/09/2017	4,446.00	0.00	9,040.20	2,371.20	74.00	0.00	0.00	4,520.00
MAGDALENA MAGAÑA PONCE	ENCARGADO PROGRAMAS ESP DIACAP	C	MAMP9603314L1	MAMP960331MMNG04	16/11/2016	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00
ALDAIR GUZMAN GARCIA	CHOFER DESARROLLO SOCIAL "A"	C	GUGA9608147Q4	GUGA960814HMNRZL08	16/03/2017	6,858.00	0.00	13,944.60	3,657.60	0.00	0.00	288.00	6,570.00
ENOC MARTINEZ PINEDA	AUXILIAR EN DESARROLLO SOCIAL	C	MAPE901122X8B	MAPE901122HMNRN02	01/06/2017	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
<b>TOTAL MENSUAL:</b>						<b>139,502.00</b>	<b>6,116.00</b>	<b>283,654.07</b>	<b>82,840.96</b>	<b>74.00</b>	<b>1,412.00</b>	<b>16,498.00</b>	<b>127,782.00</b>
<b>TOTAL ANUAL:</b>						<b>1,674,024.00</b>	<b>73,392.00</b>	<b>283,654.07</b>	<b>82,840.96</b>	<b>888.00</b>	<b>16,944.00</b>	<b>197,976.00</b>	<b>1,533,384.00</b>

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82			PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017				
UNIDAD RESPONSABLE: 010 DIRECCIÓN DE DESARROLLO SOCIAL													
PROGRAMA: 010-001 POLÍTICA SOCIAL EFICIENTE													
PROYECTO: 010-001-002 EDUCACIÓN, CULTURA Y DEPORTE													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I.S.R.	PERCEPCIÓN NETA MENSUAL	
PEDRO RODRIGUEZ CORNEJO	MANTENIMIENTO UNIDAD DEPORTIVA	C	ROCPS70213321	ROCPS70213HMNRD05	15/01/2009	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
EUCARIO ORCOZO GONZALEZ	MANTENIMIENTO UNIDAD DEPORT "A"	C	OOG64212085AA	OOG642120HMNRNC13	01/09/2015	4,448.00	0.00	9,044.27	2,372.27	74.00	0.00	0.00	4,522.00
CLEMENTINA DIAZ AYALA	COBRADOR UNIDAD DEPORTIVA	C	DIAC671124V05	DIAC671124MMNRY05	01/09/2015	2,668.00	0.00	5,424.93	1,422.93	252.00	0.00	0.00	2,920.00
EDELMIRA CUAMO SAUCEDO	COBRADOR UNIDAD DEPORTIVA	C	CUSE700221589	CUSE700221MMNMD09	01/02/2016	2,668.00	0.00	5,424.93	1,422.93	252.00	0.00	0.00	2,920.00
MOISÉS MIRANDA DELGADO	JEFA EDUCACIÓN Y DEPORTE	C	MIDM8405069F9	MIDM840506HMNRJ08	16/07/2016	9,818.00	0.00	19,963.27	5,236.27	0.00	0.00	1,014.00	8,804.00
JOSE GUZMAN REYES	VELADOR UNIDAD DEPORTIVA	C	GURJ510605889	GURJ510605HMNZY03	16/08/2016	4,448.00	0.00	9,044.27	2,372.27	74.00	0.00	0.00	4,522.00
<b>TOTAL MENSUAL:</b>						<b>29,620.00</b>	<b>60,227.33</b>	<b>15,797.33</b>	<b>652.00</b>	<b>0.00</b>	<b>1,122.00</b>	<b>29,150.00</b>	
<b>TOTAL ANUAL:</b>						<b>355,440.00</b>	<b>60,227.33</b>	<b>15,797.33</b>	<b>7,824.00</b>	<b>0.00</b>	<b>13,464.00</b>	<b>349,800.00</b>	

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NÚMERO DE MUNICIPIO: 82		PRESIDENCIA MUNICIPAL DE TACAMBARO				EJERCICIO PRESUPUESTAL: 2017							
UNIDAD RESPONSABLE: 010 DIRECCIÓN DE DESARROLLO SOCIAL													
PROGRAMA: 010-001 POLÍTICA SOCIAL EFICIENTE													
PROYECTO: 010-001-003 INSTITUTO DE LA JUVENTUD													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
KARLA VICTORIA GONZALEZ AYALA	JEFA INSTITUTO DE LA JUVENTUD	C	GOAK920828TI2	GOAK920828HMNNR08	01/03/2016	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
GLORIA HERNANDEZ AGUILAR	AUXILIAR INSTITUTO JUVENTUD	C	HEAG760327G14	HEAG760327HMNNR09	16/03/2016	6,592.00	0.00	13,403.73	3,515.73	0.00	0.00	258.00	6,334.00
<b>TOTAL MENSUAL:</b>						<b>14,476.00</b>	<b>0.00</b>	<b>29,434.53</b>	<b>7,720.53</b>	<b>0.00</b>	<b>0.00</b>	<b>938.00</b>	<b>13,538.00</b>
<b>TOTAL ANUAL:</b>						<b>173,712.00</b>	<b>0.00</b>	<b>29,434.53</b>	<b>7,720.53</b>	<b>0.00</b>	<b>0.00</b>	<b>11,256.00</b>	<b>162,456.00</b>

NÚMERO DE MUNICIPIO: 82		PRESIDENCIA MUNICIPAL DE TACAMBARO				EJERCICIO PRESUPUESTAL: 2017							
UNIDAD RESPONSABLE: 010 DIRECCIÓN DE DESARROLLO SOCIAL													
PROGRAMA: 010-001 POLÍTICA SOCIAL EFICIENTE													
PROYECTO: 010-001-005 INSTITUTO DE MIGRANTES													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
ALMA ROSA GUILLEN VARGAS	SECRETARIA DE ATENCION A MIGRANTES	C	GUVA520901HAA	GUVA520901MMNNR01	01/04/2017	12,572.00	25,563.07	6,705.07	6,705.07	0.00	0.00	1,590.00	10,982.00
<b>TOTAL MENSUAL:</b>						<b>12,572.00</b>	<b>25,563.07</b>	<b>6,705.07</b>	<b>6,705.07</b>	<b>0.00</b>	<b>0.00</b>	<b>1,590.00</b>	<b>10,982.00</b>
<b>TOTAL ANUAL:</b>						<b>150,864.00</b>	<b>25,563.07</b>	<b>6,705.07</b>	<b>6,705.07</b>	<b>0.00</b>	<b>0.00</b>	<b>19,080.00</b>	<b>131,784.00</b>

NÚMERO DE MUNICIPIO: 82		PRESIDENCIA MUNICIPAL DE TACAMBARO				EJERCICIO PRESUPUESTAL: 2017							
UNIDAD RESPONSABLE: 011 DESARROLLO INTEGRAL DE LA FAMILIA													
PROGRAMA: 011-001 POLÍTICA SOCIAL EFICIENTE													
PROYECTO: 011-001-011 GESTIÓN Y ATENCIÓN DE PROGRAMAS PRIORITARIOS													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
MARIA GUADALUPE VILLALOBOS LARA	DESAYUNOS ESCOLARES DIF "A"	C	VILG870316C84	VILG870316MMNNR08	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
NICOLAS ORNELAS SANCHEZ	ADMINISTRADOR DEL DIF MPAL	C	QESN951123G04	QESN951123HMNNR06	01/09/2015	12,088.00	0.00	24,578.93	6,446.93	0.00	0.00	1,488.00	10,600.00
PATRICIA ORTEGA TREJO	DIRECTOR DIF MUNICIPAL	C	OETP590723J85	OETP590723MMNNR01	01/09/2015	26,812.00	0.00	54,517.73	14,299.73	0.00	0.00	4,768.00	22,044.00
MARIA DE LOURDES ROSALES GUERRERO	RECEPCIONISTA DIF MUNICIPAL	C	ROGL680217I19	ROGL680217MMNNR08	01/09/2015	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
DALLIA ORTIZ CONTRERAS	DESAYUNOS ESCOLARES DIF	C	OICD700425N8A	OICD700425MMNNR07	01/01/2012	10,210.00	0.00	20,760.33	5,445.33	0.00	0.00	1,086.00	9,124.00
MARISOL GOMEZ MESA	ENCARGADO DESAYUNOS ESCOLARES	C	GOMM750918G30	GOMM750918MMNNR03	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
RAFAEL ZEPEDA AGUILAR	ENCARGADO DE BODEGA	C	ZEAR8207067F1	ZEAR820706HMNNR08	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
LUCIA MALDONADO SALVEDO	ENCARGADO DESAYUNOS ESCOLARES	C	MASL851213I6A	MASL851213MMNNR00	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
MARITZA DEL SOCORRO VILLAGOMEZ MENDEZ	RESPONSABLE PROGRAMA ALIMENTAC	C	VIMM711111F43	VIMM711111MMNNR04	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
PAOLA CONCEPCION VERGARA BASURTO	ENCARGADO PROYECTOR PRODUCTIVO	C	VEBP9009118E5	VEBP900911MMNNR09	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
TANYA LIZETH AREVALO VILLA	SECRETARIA DIF MUNICIPAL	C	AEV7890429B03	AEV7890429MMNNR05	01/02/2013	6,592.00	0.00	13,403.73	3,515.73	0.00	0.00	258.00	6,334.00
SEYLA EDITH ROJAS MONTOYA	TRABAJADORA SOCIAL	C	ROMS711026C92	ROMS711026MMNNR07	01/09/2015	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00
BERTA ALICIA MORALES BARRAAS	INTENDENTE DIF MUNICIPAL	C	MOB8570426G18	MOB8570426MMNNR05	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
GUILLERMINA ROSALES GONZALEZ	AUXILIAR DIF MPAL	C	ROGG600201I1V2	ROGG600201MMNNR02	01/07/2016	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00
DANIEL GALVAN DUQUE	AUXILIAR DIF MPAL	C	GADD820418M8B	GADD820418MMNNR05	01/02/2017	6,858.00	0.00	13,944.60	3,657.60	0.00	0.00	288.00	6,570.00
MARIA GUADALUPE REYES MORALES	INTENDENTE DIF MUNICIPAL	C	REM6830916M33	REM6830916MMNNR04	16/03/2017	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
MAGDALENA MONSERRAT CASAS ORTEGA	PSICOLOGA DIF MUNICIPAL	C	CAOM930527G1F3	CAOM930527MMNNR08	01/04/2017	10,112.00	0.00	20,561.07	5,393.07	0.00	0.00	1,068.00	9,044.00
EMILIANO CORNEJO RODRIGUEZ	CHOFER Y AUXILIAR DIF MUNICIPAL	C	CORE880925B82	CORE880925HMNNR05	16/05/2017	6,854.00	0.00	13,936.47	3,655.47	0.00	0.00	288.00	6,566.00
MARIO OSOYO CORNEJO	DOCTOR DIF MUNICIPAL	C	OOCM490827R18	OOCM490827MMNNR00	01/05/2017	9,818.00	0.00	19,963.27	5,236.27	0.00	0.00	1,014.00	8,804.00
MARTIN GOMEZ GAONA	CHOFER Y AUXILIAR DIF MUNICIPAL "A"	C	GOGM7410249E2	GOGM741024HMNNR09	01/06/2017	6,856.00	0.00	13,940.53	3,656.53	0.00	0.00	288.00	6,568.00
TERESA ORTEGA HUERTA	PSICOLOGA DIF MUNICIPAL	C	QHT890307I1V6	QHT890307HMNNR01	01/07/2017	10,112.00	0.00	20,561.07	5,393.07	0.00	0.00	1,068.00	9,044.00
<b>TOTAL MENSUAL:</b>						<b>188,666.00</b>	<b>0.00</b>	<b>383,620.87</b>	<b>100,621.87</b>	<b>0.00</b>	<b>0.00</b>	<b>17,738.00</b>	<b>170,928.00</b>
<b>TOTAL ANUAL:</b>						<b>2,263,992.00</b>	<b>0.00</b>	<b>383,620.87</b>	<b>100,621.87</b>	<b>0.00</b>	<b>0.00</b>	<b>212,856.00</b>	<b>2,051,136.00</b>

NÚMERO DE MUNICIPIO: 82		PRESIDENCIA MUNICIPAL DE TACAMBARO				EJERCICIO PRESUPUESTAL: 2017							
UNIDAD RESPONSABLE: 011 DESARROLLO INTEGRAL DE LA FAMILIA													
PROGRAMA: 011-001 POLÍTICA SOCIAL EFICIENTE													
PROYECTO: 011-001-002 ATENCIÓN A GRUPOS VULNERABLES (UBR)													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
RAUL HUERTA MANDUJANO	TECNICO EN INFORMATICA	C	HUMR880705AV1	HUMR880705HMNNR04	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
CLAUDIA ELIANA OLIVERA VEGA	PSICOLOGA UBR DIF MUNICIPAL	C	QUC771126MFLG05	QUC771126MMNNR05	20/02/2017	10,112.00	0.00	20,561.07	5,393.07	0.00	0.00	1,068.00	9,044.00
ROSA TRENORRA AVILES TRAJASTO	ENFERMERA REHABILITACION	B	AIFR700129I02	AIFR700129MMNNR07	01/01/2010	9,546.00	0.00	19,419.20	5,091.20	0.00	0.00	966.00	8,580.00
LILIANA BALSALUVA RAMIREZ	TERAPIA FISICA DIF	B	BARL810506H96	BARL810506MMNNR01	16/04/2010	9,548.00	0.00	19,414.27	5,092.27	0.00	0.00	966.00	8,582.00
ALBANO EUGENIO VILLA PONCE	JURIDICO DIF MUNICIPAL	C	VIP4870325G13	VIP4870325MMNNR03	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
FEDERICO TREJO COPADO	AUXILIAR JURIDICO DIF MPAL "A"	C	TECF81031497A	TECF810314HMNNR00	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
ALONDRA SARAH FRANCO CARDENAS	DENTISTA DIF MUNICIPAL	C	FACAB10216332	FACAB102163MMNNR04	16/01/2017	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
SANDRA KARINA OSOYO ZARCO	DENTISTA DIF MUNICIPAL "A"	C	OQZ5710802A9P	OQZ5710802MMNNR03	01/09/2015	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
KAREN ITZEL BLANCA CERO ENDES	DOCTOR DIF MUNICIPAL "A"	C	BACR880909B69	BACR880909MMNNR05	01/09/2015	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
JOSE RAFAEL HERRERA GARCIA	DOCTOR DIF MUNICIPAL	C	HEGR840911I09	HEGR840911MMNNR03	01/09/2015	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
EVELIN LOPEZ BREDOLA	ENFERMERA DIF MUNICIPAL	C	LOBE930116P77	LOBE930116MMNNR05	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
MONICA CALDERON PONCE	NUTRILOGA DIF MUNICIPAL	C	CAPM900517R68	CAPM900517MMNNR00	01/09/2015	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
CHRISTIAN JONATHAN FLORES OROZCO	DOCTOR UBR	C	FOCC880303V45	FOCC880303MMNNR03	01/01/2016	9,816.00	0.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
BARBARA OLIVERA ROSAS	AUXILIAR JURIDICO DIF MPAL "A"	E	OERR710426T0A	OERR710426MMNNR01	01/01/2016	5,570.00	0.00	11,325.67	2,970.67	0.00	0.00	108.00	5,462.00
DOBAELA RENDON VAZQUEZ	ENFERMERA DIF MUNICIPAL	E	REVD590208DPA	REVD590208MMNNR09	01/01/2016	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
ALFREDO CLAYMADO GARCIA	OPTOMETRISTA	E	QEGA771110I1A	QEGA771110HMNNR07	16/09/2017	6,858.00	0.00	13,944.60	3,657.60	0.00	0.00	288.00	6,570.00
<b>TOTAL MENSUAL:</b>						<b>138,018.00</b>	<b>0.00</b>	<b>280,636.60</b>	<b>73,609.60</b>	<b>0.00</b>	<b>0.00</b>	<b>12,546.00</b>	<b>125,472.00</b>
<b>TOTAL ANUAL:</b>						<b>1,656,216.00</b>	<b>0.00</b>	<b>280,636.60</b>	<b>73,609.60</b>	<b>0.00</b>	<b>0.00</b>	<b>150,552.00</b>	<b>1,505,664.00</b>

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

PRESIDENCIA MUNICIPAL DE TACAMBARO												
EJERCICIO PRESUPUESTAL: 2017												
UNIDAD RESPONSABLE: 012 SECRETARÍA TÉCNICA												
PROGRAMA: 012-001 GOBIERNO EFICIENTE Y DE CALIDAD												
PROYECTO: 012-001-001 ORIENTACIÓN Y APOYO EN LA EJECUCIÓN DE LOS PROGRAMAS Y PROYECTOS												
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
BALDEMAR MORENO HERNANDEZ	GESTION Y ATN PROYECTOS	C	MCHB8311256K9	MCHB831125HMNR00	01/01/2016	9,816.00	19,959.20	5,235.20	0.00	0.00	1,014.00	8,802.00
MARIA DE LOURDES BARRIGA AVILA	SECRETARIA DEPTO SECRETARIA TE	C	BAAL831017FX4	BAAL831017MMNRV01	01/09/2015	6,592.00	13,403.73	3,515.73	0.00	0.00	258.00	6,334.00
MARIA TERESA GONZALEZ MURILLO	SECRETARIO TECNICO	C	GOMT660810B97	GOMT660810HMNR06	16/10/2016	31,372.00	63,789.73	16,731.73	0.00	0.00	5,842.00	25,330.00
DANIEL SANCHEZ ROSAS	AUX. SECRETARIA TECNICA	C	SARD770621V08	SARD770621HMCMNS09	01/02/2017	7,884.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
<b>TOTAL MENSUAL:</b>						<b>55,664.00</b>	<b>113,183.47</b>	<b>29,687.47</b>	<b>0.00</b>	<b>0.00</b>	<b>7,794.00</b>	<b>47,870.00</b>
<b>TOTAL ANUAL:</b>						<b>667,968.00</b>	<b>113,183.47</b>	<b>29,687.47</b>	<b>0.00</b>	<b>0.00</b>	<b>93,528.00</b>	<b>574,440.00</b>

PRESIDENCIA MUNICIPAL DE TACAMBARO													
EJERCICIO PRESUPUESTAL: 2017													
UNIDAD RESPONSABLE: 013 SEGURIDAD PÚBLICA													
PROGRAMA: 013-001 SEGURIDAD PÚBLICA Y TRÁNSITO MUNICIPAL													
PROYECTO: 013-001-001 ORDEN PÚBLICO Y SEGURIDAD MUNICIPAL													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	SEGURO METLIFE	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
AMADO CORTES ANAYA	POLICIA MUNICIPAL	C	COA4650914P78	COA4650914HMNRN09	20/07/1997	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JULIO CESAR AYALA RODRIGUEZ	POLICIA MUNICIPAL	C	AAR710923L42	AAR710923HMNDL02	01/06/1996	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
PASCUAL HERNANDEZ JIMENEZ	POLICIA MUNICIPAL	C	HEJP820217727	HEJP820217HCSRMS00	02/01/2003	10,514.00	21,378.47	5,607.47	0.00	452.00	0.00	1,136.00	8,926.00
PEDRO VILLA DOMINGUEZ	POLICIA MUNICIPAL	C	VIDP7204295J6	VIDP720429HMMLD01	01/02/2005	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
MANUEL CHAVEZ BAEZ	POLICIA MUNICIPAL	C	CABM701014L60	CABM701014HMNHZN06	16/03/2012	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
DANIEL SOLIS CONTRERAS	POLICIA MUNICIPAL	C	SOC650721K02	SOC650721HMNLN07	05/05/2005	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
SERBANO DOMINGUEZ ACOSTA	POLICIA MUNICIPAL	C	DOA651103443	DOA651103HMMLCR15	16/10/2005	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ANASTACIO CORTEZ SANCHEZ	POLICIA MUNICIPAL	C	COS47601103U11	COS47601103HMNRN02	16/01/2006	10,514.00	21,378.47	5,607.47	0.00	554.00	0.00	1,136.00	8,824.00
MONICA ANDREA BERMUDEZ ARMENTA	POLICIA MUNICIPAL	C	BEAM701130PJA	BEAM701130MMNRN04	01/08/2006	10,514.00	21,378.47	5,607.47	0.00	598.00	0.00	1,136.00	8,780.00
JOSE CAYETANO GONZALEZ ASURTO	POLICIA MUNICIPAL	C	GOAC820525L14	GOAC820525HMNNBY07	16/06/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ROBERTO AGUILAR OLIVARES	POLICIA MUNICIPAL	C	AUOR810131P2A	AUOR810131HMNLG03	16/06/2007	10,514.00	21,378.47	5,607.47	0.00	855.00	0.00	1,136.00	8,523.00
CARMEN SANTOYO SANTOYO	POLICIA MUNICIPAL	C	SASC7507243F9	SASC750724HGRNR01	01/01/2008	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
RANULFO AVALOS VILLA	POLICIA MUNICIPAL	C	AAVR8005272R5	AAVR800527HMNLN07	16/01/2008	10,514.00	21,378.47	5,607.47	0.00	234.00	0.00	1,136.00	9,144.00
MATEO RAMIREZ GONZALEZ	POLICIA MUNICIPAL	C	RAGM750919EQ3	RAGM750919HTCNT07	16/01/2017	10,514.00	21,378.47	5,607.47	0.00	186.00	0.00	1,136.00	9,192.00
REYNA SARAI MORENO ALQUICIRA	SECRETARIA DE SEGURIDAD PUBLIC	C	MOAR840905Y14	MOAR840905MMNRV04	01/01/2012	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ALE ANDRÉS SANTOYO SANTOYO	POLICIA MUNICIPAL	C	SASA740423C68	SASA740423HGRNML07	16/03/2009	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
EDWIN SAUCEDO CORTES	POLICIA MUNICIPAL	C	SACE9107107W9	SACE910710HMNCRD01	01/08/2009	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
NICOLAS ZEFERINO HERNANDEZ	POLICIA MUNICIPAL	C	ZEHN750309U4C	ZEHN750309HGRRC01	01/02/2012	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
MARTIN GUTIERREZ RAMOS	POLICIA MUNICIPAL	C	GURM740502RE0	GURM740502HZTRM00	16/03/2012	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ISRAEL JACOBO TAPIA	POLICIA MUNICIPAL	C	JAT9181072ZF6A	JAT9181072HMNCP05	01/04/2013	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
PEDRO REYES CARLON	POLICIA MUNICIPAL	C	RECP920908R0	RECP920908HMNRD09	01/04/2013	10,514.00	21,378.47	5,607.47	0.00	200.00	0.00	1,136.00	9,178.00
MIGUEL ANGEL MADRIGAL MAGAÑA	POLICIA MUNICIPAL	C	MAMM810129E10	MAMM810129HMNDGG00	01/04/2013	10,514.00	21,378.47	5,607.47	0.00	464.00	0.00	1,136.00	8,914.00
JOSE ANASTACIO CERVANTES MALDONADO	POLICIA MUNICIPAL	C	CEMA70104133E7	CEMA701041HMNRN04	01/04/2013	10,514.00	21,378.47	5,607.47	0.00	200.00	0.00	1,136.00	9,178.00
ANTONIO CANO TREJO	POLICIA MUNICIPAL	C	CATA730819QV7	CATA730819HGTNRN04	01/04/2013	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
FERNANDO PONCE ZEPEDA	POLICIA MUNICIPAL	C	POZP851002G12	POZP851002HMNRN08	01/04/2013	10,514.00	21,378.47	5,607.47	0.00	450.00	0.00	1,136.00	8,928.00
NOEL CHAVEZ OSORNO	POLICIA MUNICIPAL	C	CAQN870119MB1	CAQN870119HMNSL02	01/01/2014	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JULIAN HERNANDEZ SAN LUIS	POLICIA MUNICIPAL	C	HSJH870223O50	HSJH870223HOCRN07	01/01/2014	10,514.00	21,378.47	5,607.47	0.00	644.00	0.00	1,136.00	8,734.00
LEONEL ORTIZ MARTINEZ	POLICIA MUNICIPAL	C	QIML830821L08	QIML830821HICRRN07	01/01/2014	10,514.00	21,378.47	5,607.47	0.00	430.00	0.00	1,136.00	8,948.00
GONZALO ALMANZA AGUILAR	POLICIA MUNICIPAL	C	AAAG880110U41	AAAG880110HMNLGN07	01/01/2014	10,514.00	21,378.47	5,607.47	0.00	885.00	0.00	1,136.00	8,493.00
ELISEO OSORIO SANTOS	POLICIA MUNICIPAL	C	COSE870614MM7	COSE870614HMNSNL08	01/01/2014	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
RENE LOPEZ REYES	1ER COMANDANTE	C	LORR641029AG2	LORR641029HMNPIN03	01/01/2014	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
LAURA JAIMES BEZA	POLICIA MUNICIPAL	C	JABL900826KF6	JABL900826MMNMBZ03	16/09/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
MARCO ANTONIO PEDRAZAS SANTOS	2DO COMANDANTE	C	PESM890421N18	PESM890421HMNDNR09	01/01/2017	14,464.00	29,410.13	7,714.13	0.00	0.00	0.00	1,980.00	12,484.00
MIGUEL VELAZQUEZ MARTINEZ	POLICIA MUNICIPAL	C	VEMM890305L6L4	VEMM89030516HMMLRG07	01/05/2014	10,514.00	21,378.47	5,607.47	0.00	500.00	0.00	1,136.00	8,878.00
LINDA GARCIA PARTIDA	POLICIA MUNICIPAL	C	GAPL82051014A	GAPL820510MDFRRN00	01/05/2014	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JOSE FERNANDO CHAVEZ PAZ	POLICIA MUNICIPAL	C	CAPF620530QR4	CAPF620530HMSHZR01	01/06/2014	10,514.00	21,378.47	5,607.47	0.00	896.00	0.00	1,136.00	8,482.00
ELENO CHAVEZ CORNEJO	POLICIA MUNICIPAL	C	CACE830817CD5	CACE830817HMNLRL02	01/06/2014	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
FROYLAN CERVANTES GARCIA	POLICIA MUNICIPAL	C	CEGF911215D64	CEGF911215HMNRN03	01/06/2014	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
CANDIDO SIMBRON NUÑEZ	POLICIA MUNICIPAL	C	SINCT50202IGA	SINCT502024HZVZN00	01/06/2014	10,514.00	21,378.47	5,607.47	0.00	744.00	0.00	1,136.00	8,634.00
PATROCINIO BAUTISTA GONZALEZ	POLICIA MUNICIPAL	C	BAGP751115E61	BAGP751115HMZTN07	16/09/2014	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
GUSTAVO CHAVEZ PULIDO	POLICIA MUNICIPAL	C	CAPG670606P16	CAPG670606HDLPLS00	01/12/2014	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
HUGO ARMANDO SERENO CONTRERAS	POLICIA MUNICIPAL	C	SECH940824W19	SECH940824HMNRJ08	01/12/2014	10,514.00	21,378.47	5,607.47	0.00	402.00	0.00	1,136.00	8,976.00
BLAS ALBERTO MENDOZA RODRIGUEZ	POLICIA MUNICIPAL	C	MERB711206F55	MERB711206HMNDL08	01/01/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
MARIA GISELDA ORTIZ GUIJOVA	POLICIA MUNICIPAL	C	OIGG871205F45	OIGG871205MMNRJ08	01/01/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
AZUCENA ALVARADO SAYAGO	POLICIA MUNICIPAL	C	AASA811013C84	AASA811013MMNLZ01	01/02/2015	10,514.00	21,378.47	5,607.47	0.00	582.00	0.00	1,136.00	8,796.00
ELPIDIO OZUNA ZAVALA	POLICIA MUNICIPAL	C	OUZE730622L12	OUZE730622HGRZVL17	01/03/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ANA YURITZI RUIZ CARRILLO	POLICIA MUNICIPAL	C	RUCAC961018O60	RUCAC961018MMNCRN00	16/06/2015	10,514.00	21,378.47	5,607.47	0.00	678.00	0.00	1,136.00	8,700.00
CRISTOBAL ALOR RODRIGUEZ	POLICIA MUNICIPAL	C	AORC810305PH1	AORC810305HYZLDR07	16/06/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
EDER JIMENEZ ARCIGA	POLICIA MUNICIPAL	C	JIAE8701102K4	JIAE870110HMNRD09	16/08/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00

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

MARIO CASTRO GONZALEZ	POLICIA MUNICIPAL	C	CAGM8205052E3	CAGM820505HPLSNR05	16/09/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
SERGIO BONILLA REYES	POLICIA MUNICIPAL	C	BORS791019MAA	BORS791019HMNNYR09	16/10/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ALEJANDRO ESQUIVEL RODRIGUEZ	POLICIA MUNICIPAL	C	EURAR80730M9N	EURAR80730HGRSDI04	16/10/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
LUIS ARTURO ANAYA GONZALEZ	POLICIA MUNICIPAL	C	AGL820914454	AGL820914HMNNWS04	16/10/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
MARIANES REYES CERVANTES	POLICIA MUNICIPAL	C	REC821025KM5	REC821025MMNNYR07	01/11/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ARQUIMIDES ANTONIO SANTOS	POLICIA MUNICIPAL	C	AOS479051726	AOS4790517HVZNR01	01/11/2015	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JOSE DE JESUS TORRES MONTALVO	POLICIA MUNICIPAL	C	TOM18204126DA	TOM1820412HVZNR03	01/01/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ARACELI ALVARADO OLAYO	POLICIA MUNICIPAL	C	AAQ48405044M5	AAQ4840504HMNNLR04	01/01/2016	10,514.00	21,378.47	5,607.47	0.00	568.00	0.00	1,136.00	8,810.00
JHOZIMAR AUROLES VILLA	POLICIA MUNICIPAL	C	AUV900611D28	AUV900611HMNNLR02	16/01/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
FERNANDO GABRIEL GONZALEZ	POLICIA MUNICIPAL	C	GAGF961012LF6	GAGF961012HMNNR03	16/01/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
FRANCISCO JAVIER GUTIERREZ	POLICIA MUNICIPAL	C	GURR8001277G5	GURR800127HZSTR08	16/01/2016	10,514.00	21,378.47	5,607.47	0.00	586.00	0.00	1,136.00	8,792.00
JAVIER REYES FLORES	POLICIA MUNICIPAL	C	REF1731222HD	REF1731222HVZLV03	16/01/2016	10,514.00	21,378.47	5,607.47	0.00	558.00	0.00	1,136.00	8,820.00
URIEL CHAVEZ OSORIO	POLICIA MUNICIPAL	C	CAOU9402094G1	CAOU940209HMNNRS05	01/02/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
BEATRIZ RIANA NIEVES MORENO	POLICIA MUNICIPAL	C	NIMB830811463	NIMB830811HMNNVR05	01/02/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
AHIRA MORALES MANDUJANO	POLICIA MUNICIPAL	C	MOMA780111DDH1	MOMA780111MMNNRH04	16/02/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
VICENTE JIMENEZ MENDOZA	POLICIA MUNICIPAL	C	JIMV750322525	JIMV750322DGMNCR05	16/02/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JOSE RAUL HURTADO GARCIA	POLICIA MUNICIPAL	C	HUGR900622WQ2	HUGR900622HMNNR08	16/05/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
CHRISTIAN MAGAÑA CERVANTES	POLICIA MUNICIPAL	C	MACC901115274	MACC901115HMNNR07	16/05/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
MARCO ANTONIO LOPEZ CARRANZA	POLICIA MUNICIPAL	C	LOCM910930650	LOCM910930HMNNR03	01/06/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
NEMECO LUNA RODRIGUEZ	POLICIA MUNICIPAL	C	LURN8108249W0	LURN810824HVZNDM04	01/07/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
SALVADOR MANRIQUEZ CONTRERAS	POLICIA MUNICIPAL	C	MACS861122CT3	MACS861122HMNNR08	01/07/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ALBANDRO PANIAGUA CARRILLO	POLICIA MUNICIPAL	C	PACA811109851	PACA811109HMNNR03	01/07/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ALFONSO GUILLEN BONILLA	POLICIA MUNICIPAL	C	GUBA940601M38	GUBA940601HMNNL08	16/07/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JOSE ENRIQUE MARTINEZ SERVIN	POLICIA MUNICIPAL	C	MASE951024R55	MASE951024HMNNR02	16/08/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
MARCOS ALBERTO JIMENEZ GONZALEZ	POLICIA MUNICIPAL	C	JIGM930727M44	JIGM930727HMNNR07	01/09/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ELISANDRO CASTAÑEDA FLORES	POLICIA MUNICIPAL	C	CAF930615MP4	CAF930615HMNNL08	01/10/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
VITOR HUGO MORA CORTES	POLICIA MUNICIPAL	C	MOCV890407F74	MOCV890407HMNNR05	16/10/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ANGEL HERNANDEZ HERNANDEZ	POLICIA MUNICIPAL	C	HEHA821001FD1	HEHA821001HVZNR08	16/10/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
HECTOR HUGO BAEZ ALVAREZ	POLICIA MUNICIPAL	C	BAAH920418R28	BAAH920418HMNNL01	16/11/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ORLANDO COSMEX SANTOS SOLIS	POLICIA MUNICIPAL	C	SASO87114AG62	SASO87114HMNNLR06	16/11/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
GERMAN AMBROS AMBROS	POLICIA MUNICIPAL	C	AOAG6602259V9	AOAG660225HCCMMR02	16/11/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JOSE LUIS MANRIQUEZ SOLIS	POLICIA MUNICIPAL	C	MASL900228N20	MASL900228HMNNL01	01/12/2016	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JOSE URIEL CRUZ RAMIREZ	POLICIA MUNICIPAL	C	CURU931116M3C3	CURU931116HMNNR02	01/01/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ELIZABETH MAGAÑA SOSA	POLICIA MUNICIPAL	C	MASE970630M95	MASE970630HMNNR02	01/01/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ADRIANA ESTRADA LANDA	POLICIA MUNICIPAL	C	EAL850305D79	EAL850305HMNNR03	16/04/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
HERNAN ALONSO GARCIA	POLICIA MUNICIPAL	C	AOGH830920433	AOGH830920HGRRLR07	01/04/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
EDGAR ABDEL PEREZ SANTOS	POLICIA MUNICIPAL	C	PESE960306N3A	PESE960306HMNNR00	16/02/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ALEJANDRO RIQUEZ MANDO	POLICIA MUNICIPAL	C	ROMA900328AK4	ROMA900328HCCMLN03	01/03/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
LUIS BERNARDO DIAZ NEVA	POLICIA MUNICIPAL	C	DINL860330J92	DINL860330HMNNR05	01/03/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
REYNALDO MENDEZ ORTEGA	DIRECTOR DE SEGURIDAD PUBLICA	C	MEOR9050904N4	MEOR905090HMNNR03	01/04/2017	27,668.00	56,258.27	14,756.27	0.00	0.00	0.00	4,950.00	22,718.00
JOSE RAUL HERNANDEZ REYES	POLICIA MUNICIPAL	C	HERR931126D23	HERR931126HVZRL07	16/04/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ABEL ALCARAZ OSORIO	POLICIA MUNICIPAL	C	AAQ4920221559	AAQ4920221HMNNL05	16/04/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ALFREDO PEREZ PIMENTEL	POLICIA MUNICIPAL	C	PEPA720117460	PEPA720117HMNNR01	16/04/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
LUIS FELIPE HERNANDEZ AGUILAR	POLICIA MUNICIPAL	C	HEAL9205016U4	HEAL920501HMNNR06	01/05/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
IVAN ORTIZ HERNANDEZ	POLICIA MUNICIPAL	C	OHIR810119G22	OHIR810119HMNNR09	01/05/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
NATIVIDAD ETZAMARRA BEJAR MARTINEZ	POLICIA MUNICIPAL	C	BBMN881219D94	BBMN881219HMNNR01	01/05/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
VERONICA MONSERAT CORTES GAONA	POLICIA MUNICIPAL	C	COGV911105K60	COGV911105HMNNR02	16/05/2017	10,514.00	21,378.47	5,607.47	0.00	570.00	0.00	1,136.00	8,808.00
LUIS MARTINEZ GONZALEZ	POLICIA MUNICIPAL	C	MAGL800825P28	MAGL800825HVZNR03	16/06/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JOSE MANUEL RUIZ ESTRELLA	SUBDIRECTOR DE SEGURIDAD PUBLI	C	RUEM790225S80	RUEM790225HMNNR00	01/07/2017	19,314.00	39,271.80	10,300.80	0.00	0.00	0.00	3,016.00	16,298.00
CARLA IRARIS JUAREZ GUILLEN	POLICIA MUNICIPAL	C	JUGC861024G13	JUGC861024HMNNR01	01/08/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
CARLOS AUGUSTO VILLASENOR VALDIVINO	1ER COMANDANTE	C	VIVC811204878	VIVC811204DFLLR01	01/08/2017	15,976.00	32,484.53	8,520.53	0.00	0.00	0.00	2,304.00	13,672.00
CRISTINO GOMEZ MESAÑAS	TRANSITO MUNICIPAL	C	GOMC880410999	GOMC880410HMNNR07	01/08/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
LETICIA PIMENTEL GARCIA	POLICIA MUNICIPAL	C	PIGL860419I63	PIGL860419HMNNR00	16/08/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ISAIAS VARGAS BARBOSA	POLICIA MUNICIPAL	C	VAB1940706P18	VAB1940706HMNNR02	01/09/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
BERTHA FUERTE ARREOLA	POLICIA MUNICIPAL	C	FUAB930325T47	FUAB930325HMNNR07	01/09/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
MARIA GUADALUPE VARGAS CASTAÑEDA	POLICIA MUNICIPAL	C	VACG851102PQ7	VACG851102HMNNR01	16/09/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
EVELYN LOCABET SEGOVIA ROSALES	POLICIA MUNICIPAL	C	SERE930901NU0	SERE930901HMNNR09	16/09/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
JONATAN EDUARDO ESPINOSA MARTINEZ	POLICIA MUNICIPAL	C	EIMJ900409V00	EIMJ900409HMNNR00	16/09/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
KARLA YURITZA GOMEZ HERRERA	POLICIA MUNICIPAL	C	GOHK8901302XA	GOHK890130HMNNR01	01/10/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
IRENE SAUCEDO SERVIN	POLICIA MUNICIPAL	C	SAS910221EJ6	SAS910221HMNNR00	16/10/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
ADILENE BETANCOURT VIVEROS	POLICIA MUNICIPAL	C	BEVA950417R74	BEVA950417MGRTV01	16/10/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
YERALDIN GOMEZ ARREOLA	POLICIA MUNICIPAL	C	GOAY880312ALA	GOAY880312HMNNR01	01/11/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
VICTOR EFREN SANCHEZ TORRES	POLICIA MUNICIPAL	C	SATV850326B78	SATV850326HMNNR03	01/11/2017	10,514.00	21,378.47	5,607.47	0.00	0.00	0.00	1,136.00	9,378.00
DARIO CASTRO MARTINEZ	POLICIA MUNICIPAL	C	CAMD910516UQ3	CAMD910516HMNNR00	0								

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82			PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017				
UNIDAD RESPONSABLE: 013 SEGURIDAD PÚBLICA													
PROGRAMA: 013-001 SEGURIDAD PÚBLICA Y TRÁNSITO MUNICIPAL													
PROYECTO: 013-001-002 TRÁNSITO MUNICIPAL													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
ARTURO MENDOZA GARCIA	TRANSITO MUNICIPAL	C	MEGA781031TY2	MEGA781031HMNNRR6	06/01/2003	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
SERGIO ALONSO ROJAS CHAVEZ	TRANSITO MUNICIPAL	C	ROCS590320B62	ROCS590320HMNNJHR09	08/01/2004	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
JUAN JOSÉ VERGARA HERRERA	TRANSITO MUNICIPAL	C	VEHU5312162K9	VEHU531216HMNNRR04	16/03/2005	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
ADELA MARTINEZ SERVIN	TRANSITO MUNICIPAL	C	MASA740126584	MASA740126HMNNRR06	01/11/2006	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
PEDRO ZARCO VILLANUEVA	TRANSITO MUNICIPAL	C	ZAVP8805081J2	ZAVP880508HMNNRLD06	16/09/2010	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
LUCRECIA URIBE REYES	TRANSITO MUNICIPAL	C	UIRL830815F27	UIRL830815HMNNRYC05	16/09/2010	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
CESAR ARTURO MALDONADO LEON	TRANSITO MUNICIPAL	C	MALC8212205P5	MALC821220HMNNLS04	01/01/2014	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
GONZALO HERNANDEZ ORTIZ	TRANSITO MUNICIPAL	C	HEOG8101108W7	HEOG810110HMNNRR01	01/01/2014	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
BALDEMAR BERNARDEZ DURAN	TRANSITO MUNICIPAL	C	BEDB771017HJ2	BEDB771017HMNNRR01	08/08/2015	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
MARCO ORTEGA GALLEGOS	JEFE DE TRANSITO MUNICIPAL	C	OEGM840406AK0	OEGM840406HMNNRLR08	16/11/2009	14,464.00	0.00	29,410.13	7,714.13	0.00	208.00	1,980.00	12,276.00
JAVIER LOPEZ BARAJAS	TRANSITO MUNICIPAL	C	LOBIE705103572	LOBIE705103HMNNRVR03	01/01/2012	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
MIGUEL ANGEL RODRIGUEZ PEDRAZA	TRANSITO MUNICIPAL	C	ROPMB10524M89	ROPMB10524HMNDG06	16/02/2016	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
CAROL ANDREA RUIZ ANGEL	TRANSITO MUNICIPAL	C	RIUAC9210155V8	RIUAC921015HMNNRVR06	16/01/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
JUAN MANUEL ORTEGA GALIAS	TRANSITO MUNICIPAL	C	QESJ820625558	QESJ820625HMNNRLN03	01/03/2016	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
LUIS ARTURO AMEZCUA ABURTO	TRANSITO MUNICIPAL	C	AEAL900706Q08	AEAL900706HMNNRBS01	01/05/2016	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
ARTURO ISAIAN REYNOSO CORTES	TRANSITO MUNICIPAL	C	RECAR001068X7	RECAR001068HMNNRR06	16/08/2016	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
RAFAEL SERIVANO BUENO	TRANSITO MUNICIPAL	C	SEBR591024U17	SEBR591024HMNNRNF04	16/01/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
RAFAEL MARTINEZ EQUIHUA	JEFE DE TRANSITO MUNICIPAL	C	MAER741123DVA	MAER741123HMNNRQF02	16/01/2017	14,464.00	0.00	29,410.13	7,714.13	0.00	208.00	1,136.00	13,200.00
JUAN CARLOS LUIS BAUTISTA	TRANSITO MUNICIPAL	C	LUBI860202HU1	LUBI860202HMNNRNL04	01/02/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	208.00	1,136.00	9,170.00
OMAR ALBERTO MEDINA OROZCO	TRANSITO MUNICIPAL	C	MEOC840806J68	MEOC840806HMNNRRM04	01/04/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
GUILLELMO BENJAMIN SANCHEZ SOLIS	TRANSITO MUNICIPAL	C	SASG610625C05	SASG610625HMNNRL06	16/05/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
MARIA CADELARIA JAIMES BEIZA	TRANSITO MUNICIPAL	C	JABC890201290	JABC890201HMNNRZ01	16/05/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
AGUSTIN CONTRERAS GALLEGOS	TRANSITO MUNICIPAL	C	COGAB40407ED3	COGAB40407HMNNLW03	16/05/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
MARIA JUANA BOTELLO CORREA	TRANSITO MUNICIPAL	C	BOG900610M69	BOG900610HMNNRTR09	16/05/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
MOISES ENRIQUE GARCIA ESPINOSA	TRANSITO MUNICIPAL	C	GABM951105J07	GABM951105HMNNRS08	01/07/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
JULIO CESAR GAMINO VILLAGAÑA	TRANSITO MUNICIPAL	C	GAVI960202JX0	GAVI960202HMNNRL06	01/10/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
EVA SANTOYO PEREZ	TRANSITO MUNICIPAL	C	SAPF920329CP5	SAPF920329HMNNRVR07	01/11/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
MAURICIO MURILLO GARCIA	TRANSITO MUNICIPAL	C	MUGM841122441	MUGM841122HMNNRR02	01/11/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
IRENE MONSERRAT GALLEGOS MARTINEZ	TRANSITO MUNICIPAL	C	GAMN990216A47	GAMN990216HMNNRR02	16/11/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
PEDRO PANTOJA PADILLA	TRANSITO MUNICIPAL	C	PAPP671205602	PAPP671205HMNNR008	16/11/2017	10,514.00	0.00	21,378.47	5,607.47	0.00	0.00	1,136.00	9,378.00
<b>TOTAL MENSUAL:</b>	<b>323,320.00</b>	<b>0.00</b>	<b>657,417.33</b>	<b>172,437.33</b>	<b>0.00</b>	<b>3,328.00</b>	<b>34,924.00</b>	<b>285,068.00</b>					
<b>TOTAL ANUAL:</b>	<b>3,879,840.00</b>	<b>0.00</b>	<b>657,417.33</b>	<b>172,437.33</b>	<b>0.00</b>	<b>39,936.00</b>	<b>419,088.00</b>	<b>3,420,816.00</b>					

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82			PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017				
UNIDAD RESPONSABLE: 015 DIRECCIÓN INSTANCIA DE LA MUJER TACAMBARENSE													
PROGRAMA: 015-001 POLÍTICA SOCIAL EFICIENTE													
PROYECTO: 015-001-001 INSTITUTO DE LA MUJER													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIO	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
MAGNOLIA BARRIGA MENDOZA	JEFA INSTITUTO DE LA MUJER	C	BAMM211203G65	BAMM211203HMNNRNG07	01/09/2015	22,468.00	0.00	45,684.93	11,982.93	0.00	0.00	3,748.00	18,720.00
MARIA EUGENIA PEDRAZA ZAVALA	SECRETARIA ATENCION A MIGRANTE	C	PEZF840629H77	PEZF840629HMNNRQ08	01/09/2015	6,592.00	0.00	13,403.73	3,515.73	0.00	0.00	258.00	6,334.00
PRUDENCIA ACOSTA REYES	PSICOLOGO/INST DE LA MUJER	C	AORP740411449	AORP740411HMNNRY02	01/08/2016	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
GUADALUPE ALEJANDRA MORENO HERRERA	ASESOR JURIDICO INST. DE LA M.	C	MCHG692011216	MCHG692011HMNNRR07	01/02/2017	7,884.00	0.00	16,030.80	4,204.80	0.00	0.00	680.00	7,204.00
<b>TOTAL MENSUAL:</b>	<b>44,828.00</b>	<b>91,150.27</b>	<b>23,908.27</b>	<b>0.00</b>	<b>0.00</b>	<b>5,366.00</b>	<b>39,462.00</b>						
<b>TOTAL ANUAL:</b>	<b>537,936.00</b>	<b>91,150.27</b>	<b>23,908.27</b>	<b>0.00</b>	<b>0.00</b>	<b>64,392.00</b>	<b>473,544.00</b>						

PRESIDENCIA MUNICIPAL DE TACAMBARO													
NÚMERO DE MUNICIPIO: 82			PRESIDENCIA MUNICIPAL DE TACAMBARO						EJERCICIO PRESUPUESTAL: 2017				
UNIDAD RESPONSABLE: 003 SECRETARÍA													
PROGRAMA: 003-001 COORDINACIÓN INSTITUCIONAL													
PROYECTO: 003-001-001 CUMPLIMIENTO DE ACUERDOS Y REGLAMENTACIÓN MUNICIPAL													
NOMBRE DEL EMPLEADO	PUESTO	PLAZA	RFC	CURP	FECHA DE INGRESO	SUELDO BASE	QUINQUENIOS	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	PERCEPCIÓN NETA MENSUAL
ELOISA PITA VILLA	ASEO PUB PLAZA TENENCIA CHUPI	E	PIVE680730N15	PIVE680730HMNTLL04	01/09/2017	752.00	0.00	1,529.07	401.07	376.00	0.00	0.00	1,128.00
<b>TOTAL MENSUAL:</b>	<b>99,913.00</b>	<b>0.00</b>	<b>212,330.43</b>	<b>53,286.93</b>	<b>6,211.00</b>	<b>0.00</b>	<b>6,300.00</b>	<b>99,824.00</b>					
<b>TOTAL ANUAL:</b>	<b>1,198,956.00</b>	<b>0.00</b>	<b>406,007.07</b>	<b>101,681.07</b>	<b>74,532.00</b>	<b>0.00</b>	<b>75,600.00</b>	<b>1,197,888.00</b>					

<b>TOTAL MENSUAL:</b>	<b>276,757.00</b>	<b>7,242.00</b>	<b>571,913.23</b>	<b>153,399.36</b>	<b>6,211.00</b>	<b>1,866.00</b>	<b>32,438.00</b>	<b>255,906.00</b>
<b>TOTAL ANUAL:</b>	<b>3,321,084.00</b>	<b>86,904.00</b>	<b>765,589.87</b>	<b>201,793.49</b>	<b>74,532.00</b>	<b>23,392.00</b>	<b>389,256.00</b>	<b>3,070,872.00</b>

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

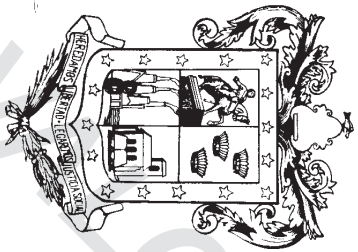
TABULADOR DE SUELDOS				
NOMBRE DEL MUNICIPIO: TACAMBARO, MICHOACÁN			EJERCICIO PRESUPUESTAL: 2017	
CLAVE	PUESTO	NÚMERO	PLAZA	SUELDO/DIETA/JUBILACION BASE MENSUAL
PMT-082-001	PRESIDENTE MUNICIPAL	C	1	84,868.00
PMT-082-002	SINDICO MUNICIPAL	C	1	63,604.00
PMT-082-003	REGIDOR	C	10	37,668.00
PMT-082-004	TESORERO MUNICIPAL	C	1	34,168.00
PMT-082-005	SECRETARIO	C	1	31,372.00
PMT-082-006	OFICIAL MAYOR	C	1	31,372.00
PMT-082-007	DIRECTOR DE OBRAS PUBLICAS	C	1	31,372.00
PMT-082-008	CONTRALOR MUNICIPAL	C	1	31,372.00
PMT-082-009	SECRETARIO TECNICO	C	1	31,372.00
PMT-082-010	DIRECTOR DE SEGURIDAD PUBLICA	C	1	27,668.00
PMT-082-011	DIRECTOR DIF MUNICIPAL	C	1	26,812.00
PMT-082-012	SECRETARIO JURIDICO "A"	C	1	25,630.00
PMT-082-013	DIRECTOR DE DES URBANO Y ECO	C	1	22,470.00
PMT-082-014	DIRECTOR DESARROLLO SOCIAL	C	1	22,470.00
PMT-082-015	DIRECTOR PROTECCION CIVIL	C	1	22,468.00
PMT-082-016	SUPERVISOR DE OBRA	C	1	22,468.00
PMT-082-017	DIRECTOR DE TURISMO	C	1	22,468.00
PMT-082-018	JEFA INSTITUTO DE LA MUJER	C	1	22,468.00
PMT-082-019	DIRECTOR DESARROLLO ECONOMICO	C	1	22,464.00
PMT-082-020	ELECTRICISTA	B	1	21,159.00
PMT-082-021	RESIDENTE DE OBRA	B	1	19,640.00
PMT-082-022	SUBDIRECTOR DE SEGURIDAD PUBLI	C	1	19,314.00
PMT-082-023	CONTADORA DE TESORERIA	B	1	18,886.00
PMT-082-024	1ER COMANDANTE	C	1	15,976.00
PMT-082-025	ENCARGADO DE REGLAMENTOS	C	1	15,400.00
PMT-082-026	JUBILADO (BARRENDERO)	B	1	15,394.00
PMT-082-027	ENCARGADO DE MAQUINARIA	C	1	14,806.00
PMT-082-028	2DO COMANDANTE	C	1	14,464.00
PMT-082-029	JEFE DE TRANSITO MUNICIPAL	C	2	14,464.00
PMT-082-030	OPERADOR DE MAQUINARIA "A"	B	2	13,992.00
PMT-082-031	AUXILIAR DE OBRAS PUBLICAS	B	1	13,520.00
PMT-082-032	AUXILIAR INFORMATICA	C	1	13,520.00
PMT-082-033	ENCARGADO ORGANIZACION SOCIAL	B	1	13,474.00
PMT-082-034	SECRETARIA DESARROLLO SOCIAL	B	1	13,474.00
PMT-082-035	CHOFER	C	1	13,082.00
PMT-082-036	JUBILADO (CHOFER)	B	1	13,082.00
PMT-082-037	ELECTRICO PARQUE VEHICULAR	C	1	13,082.00
PMT-082-038	CHOFER OBRAS PUBLICAS	B	7	13,082.00
PMT-082-039	AUXILIAR MANTTO MAQUINARIA	C	1	12,952.00
PMT-082-040	JUBILADO "A"	B	1	12,898.00
PMT-082-041	SECRETARIA "C"	B	21	12,614.00
PMT-082-042	SECRETARIA COMUNICACION SOCIAL	B	1	12,614.00
PMT-082-043	JUBILADA (SECRETARIA)	B	1	12,614.00
PMT-082-044	CRONISTA DE LA CD.	C	1	12,614.00
PMT-082-045	SECRETARIO DE JURIDICO	C	1	12,614.00
PMT-082-046	AUXILIAR DE REGLAMENTOS	B	1	12,614.00
PMT-082-047	AUXILIAR DESARROLLO ECONOMICO	B	1	12,614.00
PMT-082-048	AUXILIAR INFORMATICA "A"	B	1	12,614.00
PMT-082-049	AUXILIAR DE OBRAS PUBLICAS "A"	B	1	12,614.00
PMT-082-050	AUXILIAR ADMINISTRATIVO	B	1	12,614.00
PMT-082-051	SECRETARIA DE ATENCION A MIGRANTES	C	1	12,572.00
PMT-082-052	AUXILIAR DE TESORERIA "B"	B	3	12,314.00
PMT-082-053	AUXILIAR DE OFICIALIA	C	1	12,314.00
PMT-082-054	AUX ALUMBRADO PUB	B	1	12,208.00
PMT-082-055	ELECTRICISTA B	B	1	12,208.00
PMT-082-056	CHOFER OBRAS PUBLICAS "A"	B	1	12,166.00
PMT-082-057	ENCARGADO DE OFICIALIA DE PART	C	1	12,088.00

PMT-082-058	SECRETARIO PARTICULAR	C	1	12,088.00
PMT-082-059	AUX. ADMVO. SINDICATURA RESP PATRIMONIO	C	1	12,088.00
PMT-082-060	AUXILIAR DE OFICIALIA "A"	C	2	12,088.00
PMT-082-061	AUX EN ALUMBRADO PUB B	B	1	12,088.00
PMT-082-062	ADMINISTRADOR DEL DIF MPAL	C	1	12,088.00
PMT-082-063	ENCARGADO DE OFICIALIA DE PART "A"	C	1	12,086.00
PMT-082-064	JUBILADO (INTENDENTE)	B	1	11,982.00
PMT-082-065	CHOFER ASEO PUBLICO	B	12	11,982.00
PMT-082-066	EMPLEADO DE ASEO PUBLICO	B	1	11,982.00
PMT-082-067	ENCARGADO PARQUES Y JARDINES	C	1	11,826.00
PMT-082-068	AUXILIAR DE URBANISMO	C	1	11,638.00
PMT-082-069	JUBILADO B	B	1	11,636.00
PMT-082-070	NOTIFICADOR	B	1	11,470.00
PMT-082-071	AUXILIAR ADMINISTRATIVO	C	1	11,372.00
PMT-082-072	AUXILIAR DE URBANISMO "A"	C	1	11,372.00
PMT-082-073	ECOLOGIA	C	1	11,372.00
PMT-082-074	SECRETARIA "D"	C	1	11,360.00
PMT-082-075	OPERADOR DE MAQUINARIA "B"	C	1	10,844.00
PMT-082-076	AUXILIAR MANTTO EQ COMPUTO	B	1	10,812.00
PMT-082-077	AUXILIAR MECANICO	C	1	10,516.00
PMT-082-078	POLICIA MUNICIPAL P C	B	18	10,514.00
PMT-082-079	ADMINISTRATIVO P C	C	2	10,514.00
PMT-082-080	OFICIA ADMON RESCATE	C	1	10,514.00
PMT-082-081	POLICIA MUNICIPAL	C	108	10,514.00
PMT-082-082	SECRETARIA DE SEGURIDAD PUBLIC	C	1	10,514.00
PMT-082-083	TRANSITO MUNICIPAL	C	29	10,514.00
PMT-082-084	DESAYUNOS ESCOLARES DIF	C	1	10,210.00
PMT-082-085	PSICOLOGA DIF MUNICIPAL	C	2	10,112.00
PMT-082-086	PSICOLOGA UBR DIF MUNICIPAL	C	1	10,112.00
PMT-082-087	DIRECTOR COMUNICACION SOCIAL	C	1	9,818.00
PMT-082-088	ENCARGADO DE PROTOCOLO	C	1	9,818.00
PMT-082-089	AUXILIAR DE PROTOCOLO	C	1	9,818.00
PMT-082-090	ENCARGADA DE ECOLOGIA	C	1	9,818.00
PMT-082-091	JEFA EDUCACION Y DEPORTE	C	1	9,818.00
PMT-082-092	DOCTOR DIF MUNICIPAL	C	1	9,818.00
PMT-082-093	JEFE DEPTO. TURISMO	C	1	9,818.00
PMT-082-094	JEFE DEPTO. CULTURA	C	1	9,818.00
PMT-082-095	AUXILIAR JURIDICO DIF MPAL "A"	C	1	9,816.00
PMT-082-096	MEDICO VETERINARIO RASTRO MPAL	C	1	9,816.00
PMT-082-097	AUXILIAR DE TURISMO MUNICIPAL	C	1	9,816.00
PMT-082-098	AUXILIAR ADMINISTRATIVO "A"	C	1	9,816.00
PMT-082-099	DENTISTA DIF MUNICIPAL	C	2	9,816.00
PMT-082-100	DOCTOR DIF MUNICIPAL "A"	C	2	9,816.00
PMT-082-101	DOCTOR UBR	C	1	9,816.00
PMT-082-102	GESTION Y ATN PROYECTOS	C	1	9,816.00
PMT-082-103	ENCARGADO BODEGA Y AUDITORIO	B	2	9,622.00
PMT-082-104	CHOFER OBRAS PUBLICAS "B"	B	1	9,566.00
PMT-082-105	TERAPIA FISICA DIF	B	1	9,548.00
PMT-082-106	ENFERMERA REHABILITACION	B	1	9,546.00
PMT-082-107	AUXILIAR DE PROTOCOLO "A"	C	1	9,530.00
PMT-082-108	ENCARGADO DE CONTROL CANINO	C	1	9,436.00
PMT-082-109	SECRETARIA "E"	C	1	9,308.00
PMT-082-110	AUXILIAR MAQUINARIA	B	1	9,308.00
PMT-082-111	BARRENDERO	C	1	9,280.00
PMT-082-112	JEFE DE TENENCIA YORICOSTIO	E	1	9,174.00
PMT-082-113	JEFE DE TENENCIA SN JUAN DE V	E	1	9,174.00
PMT-082-114	JEFE DE TENENCIA PEDERNALES	E	1	9,174.00
PMT-082-115	JEFE DE TENENCIA CHUPIO	E	1	9,174.00
PMT-082-116	JEFE DE TENENCIA TECARIO	E	1	9,174.00
PMT-082-117	JEFE DE TENENCIA PASO DE MOREL	E	1	9,174.00
PMT-082-118	JEFE DE TENENCIA COPITERO	E	1	9,174.00
PMT-082-119	AUXILIAR FOMENTO AGROPECUARIO	B	1	9,038.00
PMT-082-120	JUBILADO (FONTANERO)	B	1	8,928.00
PMT-082-121	AUXILIAR DE OFICIALIA "B"	B	1	8,928.00
PMT-082-122	AUXILIAR PANTEONES	B	1	8,928.00

PMT-082-123	PANTEONERO	B	1	8,928.00
PMT-082-124	FONTANERO	B	2	8,928.00
PMT-082-125	AUXILIAR DE OFICIALIA "C"	C	1	8,870.00
PMT-082-126	AUXILIAR MECANICO "A"	B	1	8,514.00
PMT-082-127	JARDINERO "C"	C	1	8,355.00
PMT-082-128	JARDINERO (CERRO HUECO)	C	2	8,310.00
PMT-082-129	INTENDENTE	B	2	8,280.00
PMT-082-130	JUBILADO (BARRENDERO) "A"	B	1	8,246.00
PMT-082-131	SECRETARIA DE JURIDICO	B	1	8,246.00
PMT-082-132	JARDINERO "A"	B	4	8,246.00
PMT-082-133	EMPLEADO DE ASEO PUBLICO "A"	C	26	8,246.00
PMT-082-134	BARRENDERO	B	1	8,246.00
PMT-082-135	INTENDENTE "A"	B	3	8,222.00
PMT-082-136	JUBILADO (FONTANERO B)	B	1	8,220.00
PMT-082-137	AUX EN ALUMBRADO PUB	C	1	8,198.00
PMT-082-138	JUBILADO "C"	B	1	8,168.00
PMT-082-139	AUXILIAR DE SINDICATURA	C	1	7,970.00
PMT-082-140	SECRETARIO EJECUTIVO	C	1	7,884.00
PMT-082-141	AUXILIAR ADMVO SINDICATURA	C	2	7,884.00
PMT-082-142	AUXILIAR ASUNTOS AGROPECUARIOS	C	1	7,884.00
PMT-082-143	COORDINADOR DE EVENTOS	B	1	7,884.00
PMT-082-144	AUXILIAR Y ENCARGADO SONIDO EV	C	2	7,884.00
PMT-082-145	BARRENDERO B	C	1	7,884.00
PMT-082-146	CHOFER DESARROLLO SOCIAL	C	1	7,884.00
PMT-082-147	JEFA INSTITUTO DE LA JUVENTUD	C	1	7,884.00
PMT-082-148	DESAYUNOS ESCOLARES DIF "A"	C	1	7,884.00
PMT-082-149	ENCARGADO DESAYUNOS ESCOLARES	C	2	7,884.00
PMT-082-150	ENCARGADO DE BODEGA	C	1	7,884.00
PMT-082-151	RESPONSABLE PROGRAMA ALIMENTAC	C	1	7,884.00
PMT-082-152	ENCARGADO PROYECTOR PRODUCTIVO	C	1	7,884.00
PMT-082-153	INTENDENTE DIF MUNICIPAL	C	2	7,884.00
PMT-082-154	TECNICO EN INFORMATICA	C	1	7,884.00
PMT-082-155	JURIDICO DIF MUNICIPAL	C	1	7,884.00
PMT-082-156	AUXILIAR JURIDICO DIF MPAL "A"	C	1	7,884.00
PMT-082-157	ENFERMERA DIF MUNICIPAL	C	1	7,884.00
PMT-082-158	NUTRIOLOGA DIF MUNICIPAL	C	1	7,884.00
PMT-082-159	ENFERMERA DIF MUNICIPAL	E	1	7,884.00
PMT-082-160	AUX. SECRETARIA TECNICA	C	1	7,884.00
PMT-082-161	AUXILIAR DE TURISMO MUNICIPAL "A"	C	1	7,884.00
PMT-082-162	PSICOLOGO INST DE LA MUJER	C	1	7,884.00
PMT-082-163	ASESOR JURIDICO INST. DE LA M.	C	1	7,884.00
PMT-082-164	ESPACIOS DE ALIMENTACION EYD	C	1	7,532.00
PMT-082-165	EMPLEADO DE ASEO PUBLICO "B"	C	2	7,478.00
PMT-082-166	CHOFER DESARROLLO SOCIAL	C	1	6,858.00
PMT-082-167	AUXILIAR DIF MPAL	C	2	6,858.00
PMT-082-168	OPTOMETRISTA	E	1	6,858.00
PMT-082-169	AUXILIAR DE COMUNICACION SOCIA	C	1	6,856.00
PMT-082-170	SECRETARIA DE REGIDORES	C	1	6,856.00
PMT-082-171	AUXILIAR INFORMATICA "B"	C	1	6,856.00
PMT-082-172	AUXILIAR DE URBANISMO "B"	C	1	6,856.00
PMT-082-173	ENCARGADO DE ADULTOS MAYORES	C	1	6,856.00
PMT-082-174	ENCARGADO PROGRAMAS ESP DIACAP	C	1	6,856.00
PMT-082-175	TRABAJADORA SOCIAL	C	1	6,856.00
PMT-082-176	AUXILIAR DIF MPAL	C	1	6,856.00
PMT-082-177	CHOFER Y AUXILIAR DIF MUNICIPA	C	1	6,856.00
PMT-082-178	AUXILIAR DE COMUNICACION SOCIA	C	2	6,854.00
PMT-082-179	CHOFER Y AUXILIAR DIF MUNICIPA "A"	C	1	6,854.00
PMT-082-180	AUXILIAR DE TURISMO MUNICIPAL "B"	C	1	6,854.00
PMT-082-181	SECRETARIA E	C	1	6,758.00
PMT-082-182	AUXILIAR MAQUINARIA "A"	C	1	6,592.00
PMT-082-183	AUXILIAR INSTITUTO JUVENTUD	C	1	6,592.00
PMT-082-184	SECRETARIA DIF MUNICIPAL	C	1	6,592.00
PMT-082-185	SECRETARIA DEPTO SECRETARIA TE	C	1	6,592.00
PMT-082-186	SECRETARIA ATENCION A MIGRANTE	C	1	6,592.00



PMT-082-187	INTENDENTE "B"	B	1	6,140.00
PMT-082-188	BARRENDERO "C"	C	1	5,834.00
PMT-082-189	JUBILADO D	B	1	5,730.00
PMT-082-190	INTENDENTE "C"	C	1	5,570.00
PMT-082-191	JARDINERO "C"	C	5	5,570.00
PMT-082-192	EMPLEADO ASEO PUBLICO "C"	C	14	5,570.00
PMT-082-193	BARRENDERO "D"	C	22	5,570.00
PMT-082-194	AUXILIAR EN DESARROLLO SOCIAL	C	1	5,570.00
PMT-082-195	MANTENIMIENTO UNIDAD DEPORTIVA	C	1	5,570.00
PMT-082-196	RECEPCIONISTA DIF MUNICIPAL	C	1	5,570.00
PMT-082-197	AUXILIAR JURIDICO DIF MPAL "B"	E	1	5,570.00
PMT-082-198	JARDINERO D	C	2	5,568.00
PMT-082-199	AYUDANTE DE JARDINERO	C	2	5,480.00
PMT-082-200	BARRENDERO "A"	C	3	5,480.00
PMT-082-201	GESTOR CIUDADANO	C	1	5,200.00
PMT-082-202	JUBILADO (CHOFER ASEO)	B	1	4,632.00
PMT-082-203	MANTENIMIENTO UNIDAD DEPORT "A	C	1	4,448.00
PMT-082-204	VELADOR UNIDAD DEPORTIVA	C	1	4,448.00
PMT-082-205	MANTTO Y LIMPIA AUDITORIO	C	1	4,446.00
PMT-082-206	COORD. EV DEPORTIVOS PEDERNALE	E	1	3,270.00
PMT-082-207	ENC MANTO U DEP PEDERNALES	E	2	2,874.00
PMT-082-208	COBRADOR UNIDAD DEPORTIVA	C	2	2,668.00
PMT-082-209	JARDINERO TENENCIA YORICOSTIO	E	1	2,478.00
PMT-082-210	SECRETARIA TENENCIA CHUPIO	E	1	1,978.00
PMT-082-211	SEC TENENCIA SAN JUAN DE VIÑA	E	1	1,800.00
PMT-082-212	SECRETARIA TENENCIA TECARIO	E	1	1,766.00
PMT-082-213	SECRETARIA TENENCIA COPITERO	E	1	1,766.00
PMT-082-214	SECRETARIA TENENCIA YORICOSTIO	E	1	1,766.00
PMT-082-215	ENCARGADO MANTTO ESP PUB	E	2	1,766.00
PMT-082-216	SECRETARIO TENENCIA PEDERNALES	E	1	1,766.00
PMT-082-217	SEC TENENCIA PASO DE MORELOS	E	1	1,760.00
PMT-082-218	BARRENDERA TENENCIA PEDERNALES	E	1	1,490.00
PMT-082-219	AYUD JARDINERO TENENCIA TECAR	E	1	1,324.00
PMT-082-220	BIBLIOTECARIO TENENCIA	E	1	1,324.00
PMT-082-221	AYUDTE PANTEON TENENCIA PEDER	E	1	1,210.00
PMT-082-222	ASEO PUB PLAZA TENENCIA PEDER	E	1	890.00
PMT-082-223	ELECTRICISTA TENENCIA PEDERNAL	E	1	890.00
PMT-082-224	ASEO PUB PLAZA TENENCIA CHUPI	E	1	752.00
PMT-082-225	AGENTE CORREOS TEN TECARIO	E	1	185.00
	<b>TOTAL</b>		<b>517</b>	



COPIA SIN VALOR LEGAL