



MUNICIPIO DE CHILCHOTA MICHOACÁN

PLANTILLA 2026

Table with columns: No., Titular de la Dependencia, RFC, CURP, Fecha de ingreso, Área de adscripción, Puesto, Tipo de Salario, Sueldo Base Mensual 2026, Rendimiento Mensual 2026, Despesas Mensuales 2026, Aprobado Anual 2026, Prola Vacacional Anual 2026. Contains 137 rows of employee data.

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No No: 951 - 2027
Certificación
Chilchota Mich, a

El que suscribe profr. Oscar Pake Gómez, secretario del H. Ayuntamiento Municipal de Chilchota Michoacan; con fundamento en lo dispuesto por la fracción VIII del artículo 69 de la Ley Orgánica Municipal del Estado de Michoacan de Ocampo.

CERTIFICO Y HAGO CONSTAR

La presente copia fotostática es copia fiel tomada de su original misma que obra en los archivos de la oficina de Secretaria y del H. Ayuntamiento de Chilchota Mich. Por lo tanto, sello, ady fo.



SECRETARÍA
C. PROFR. OSCAR PAKE GÓMEZ
SECRETARIO DEL H. AYUNTAMIENTO

138	RAFAEL ROSENDO URUCHA TALAVERA	UJTR940210K23	UJTR940210HMCRLF08	17/oct/24	SERVICIOS MUNICIPAL	ASEO RASTRO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
139	SANTIAGO ROMAN URUCHA	ROUS890301GF1	ROUS890301HMNRRN00	18/oct/24	SERVICIOS MUNICIPAL	PANTEONERO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
140	ADRIANA SANCHEZ LARA	SALAE2907L75	SALAE2907MMNRD04	16/nov/24	OBRAS PUBLICAS	AUXILIAR PLATAFORMAS	Fjo	500.00	15,208.35	1,090.38	20,000.00	2,500.00
141	FRANCISCO JAVIER PAQUE PALATO	PAPF941025E4A	PAPF941025HMNQLR05	18/dic/24	DIF	AUXILIAR A	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
142	JESUS ZARAGOZA GALVAN	ZAGJ740304DRA	ZAGJ740304HMNRLS03	01/feb/25	CONTRALORIA	CONTRALOR	Fjo	700.00	21,291.69	1,090.38	28,000.00	3,500.00
143	RODRIGO DEL VAL RODRIGUEZ	VARR770129288	VARR770129HMNLLDD01	02/feb/25	DIRECCION DE AGUA	FONTERO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
144	IVAN DEL VAL RODRIGUEZ	MOE991211D64	MOE991211HMNLLV06	16/feb/25	DIF	AUXILIAR B	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
145	ALFREDO CHAVIERA MOLINA	MOE991211DPT8	CAMA701012HMNLLR03	05/feb/25	SERVICIOS MUNICIPAL	ASEO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
146	ANAHÍ GUADALUPE SILVA OLIVOS	SICAO970305CR8	SICAO970305MMNRLN01	01/feb/25	TESORERIA	AUXILIAR D	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
147	MARIA DE LOURDES GASPAR MARCOS	GAML80608BUBA	GAMC8060808MMNRR02	13/feb/25	DIF	AUXILIAR A	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
148	MARGARITA FLORES MARQUEZ	SAMM811119G7A	SAMM811116MMNRR05	16/mar/25	OFICIALIA MAYOR	INTENDENCIA	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
149	MAXIMIANO FLORES MARQUEZ	FOMM930811SA6	FOMM930811HMNLRD04	01/jun/25	DIF	QUIMICO FARMACO BIOLOGO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
150	ALEJANDRA ZANZUN RODRIGUEZ	ZIRA970811K15	ZIRA970811MMNLDL06	16/sep/25	DIF	AUXILIAR D	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
151	VACANTE				IMPLAN	DIRECTOR IMPLAN	Fjo	700.00	21,291.69	1,090.38	28,000.00	3,500.00
152	VACANTE				OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS	Fjo	800.00	24,333.35	1,090.38	32,000.00	4,000.00
153	VACANTE				ASUNTOS MIGRATORIOS	DIRECTOR ASUNTOS MIGRATORIOS	Fjo	350.00	10,645.65	1,090.38	14,000.00	1,750.00
154	RAFAEL MORA OLIVOS	MOOR7310175JA	MOOR731017HMNRLF20	01/feb/22	SEGURIDAD PUBLICA	PATRULLERO	Fjo	425.00	12,927.10	1,090.38	17,000.00	2,125.00
155	CRESCENCIO REYES GREGORIO	REGC260316YFA	REGC260316HMNRR09	01/feb/22	SEGURIDAD PUBLICA	JEFE DE CIRCULACION	Fjo	400.00	12,166.68	1,090.38	16,000.00	2,000.00
156	JOSE JUAN MONTELONGO MELCHOR	MMJM851204BXA	MMJM851204HMNLLN09	01/feb/22	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
157	JOSE MANUEL LOPEZ ESCOBAR	LOEM840625L32	LOEM840625HMNPSN05	01/feb/22	PROTECCION CIVIL	DIR. PROTECCION CIVIL	Fjo	700.00	21,291.69	1,090.38	28,000.00	3,500.00
158	EDGAR SAUL BRAM ORTIZ	BACE950512E90	BACE950512HMNRRD09	01/feb/22	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
159	JONATHAN CERVANTES GARCIA	CEGJ951101N72	CEGJ951101HMNRRN03	01/feb/22	PROTECCION CIVIL	BOMBERO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
160	JOSE IVAN TALAVERA PAQUE	TAPJ960818F8X	TAPJ960818HMNLRV03	01/feb/22	PROTECCION CIVIL	BOMBERO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
161	JUAN EMANUEL MORALES TENA	MOTJ850624CJ4	MOTJ850624HMNRRN06	01/feb/22	PROTECCION CIVIL	PENSIONADO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
162	ANAYELI MORENO ADAME	MCAA970827QJ4	MCAA970827MMNRRN02	01/feb/22	SEGURIDAD PUBLICA	PENSIONADO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
163	ARTURO ALFARO VARGAS	AAVA991215E93	AAVA991215HMNLR09	01/feb/22	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
164	LIZBETH PAULLINA HERNANDEZ REYES	HERL910601SZ4	HERL910601HMNRYZ03	01/feb/22	SEGURIDAD PUBLICA	PRIMER OFICIAL	Fjo	480.00	14,600.02	1,090.38	19,200.00	2,400.00
165	FRANCISCO MERCADO DE LA PAZ	MEFF911216K61	MEFF911216HMNRRZ06	01/feb/22	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
166	FERNANDO RAUL ANGUIANO ESPINOZA	AUEF740303H88	AUEF740303HMNRSR01	01/feb/22	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
167	BERTHA SAIEDA CALDERON MARTINEZ	CAMB900703D99	CAMB900703MMNLR08	16/mar/23	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
168	ALAN SAID VELASCO PEREZ	VEPA990512154	VEPA990512HOCRLR00	01/mar/23	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
169	ELISEO TOLENTINO CAMPOS	TOCE9104212V7	TOCE910421HMNLLM07	01/abr/23	SEGURIDAD PUBLICA	PATRULLERO	Fjo	425.00	12,927.10	1,090.38	17,000.00	2,125.00
170	JESUS LOPEZ FLORES	LOFJ910327978	LOFJ910327HMNPLS08	16/jun/23	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
171	LEOCADIO CRISTOBAL SILVA	CISL730815V59	CISL730815HMNRLD08	01/sep/23	SEGURIDAD PUBLICA	PATRULLERO	Fjo	425.00	12,927.10	1,090.38	17,000.00	2,125.00
172	CARLOS EDUARDO NUCI CONSTANTINO	NUCC050910P36	NUCC050910HMNCRRA9	01/abr/24	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
173	JOSE DANIEL LOPEZ ESCOBAR	LOEJ050726Q87	LOEJ050726HMNPSA01	01/abr/24	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
174	HUGO IVAN TRINIDAD TRINIDAD	TTTH940501PV2	TTTH940501HMNRRD09	01/sep/24	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
175	JESUS MANUEL MORA AMEZCUA	MOAL790629N31	MOAL790629HMNRRM09	01/sep/24	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
176	ANASTACIO AMBRIZ LARA	AIAL790905I09	AIAL790905HMNRRN07	11/sep/24	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
177	JOSE ALBERTO CARDENAS ALVARADO	CAAA940410T07	CAAA940410HMNRLR03	12/sep/24	SEGURIDAD PUBLICA	PATRULLERO	Fjo	425.00	12,927.10	1,090.38	17,000.00	2,125.00
178	RUBEN VILTA LOPEZ PEÑA	VIPR9702114HA	VIPR970211HMNLRB02	16/sep/24	SEGURIDAD PUBLICA	AUXILIAR E	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
179	LEONARDO EMANUEL CRISTOBAL SANCHEZ	CISL961108D91	CISL961108HMNRRN04	23/sep/24	SEGURIDAD PUBLICA	JEFE DE GRUPO	Fjo	493.42	15,008.21	1,090.38	19,736.80	2,467.10
180	BLANCA ESTELA JAIMES ARRIAGA	JAAE830502D86	JAAE830502MMNRLR06	23/sep/24	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
181	JORGE LUIS TREJO NEGRETTE	TENJ880109361	TENJ880109HMNRRG01	01/ene/25	SEGURIDAD PUBLICA	JEFE DE GRUPO	Fjo	493.42	15,008.21	1,090.38	19,736.80	2,467.10
182	MARIA DE LOS ANGELES AGUILAR HUANTE	MEAJ061212G48	MEAJ061212HMNLRAS	16/ene/25	SEGURIDAD PUBLICA	PATRULLERO	Fjo	425.00	12,927.10	1,090.38	17,000.00	2,125.00
183	JOSE ESPRAIN REYES HERNANDEZ	REHE750524T75	REHE750524HMNRRF02	16/mar/25	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
184	ERIC ALVAREZ HUPE	AAHE930214F11	AAHE930214HOCRLR07	01/abr/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
185	ESTEFANIA VAZQUEZ HURTADO	VAVE930120T55	VAVE930120MMNRRS09	16/mar/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
186	RUBEN ULISES ABONCE TORRES	ACTR010103E35	ACTR010103HMNRRB06	16/mar/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
187	YURIDIA SHERLYN MONTERO MERCADO	MONY060819E14	MONY060819MMNRRR06	16/mar/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
188	JOSE FRANCISCO CORTEZ LOPEZ	COLF991028A2A	COLF991028HMNRRP09	01/jun/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
189	MIGUEL ANGEL LAZARO TALAVERA	LATM050285E58	LATM050285HNEZLGAT	16/jun/25	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
190	MARIA DE LOS ANGELES AGUILAR HUANTE	AJHA970113R24	AJHA970113MMNRRN01	01/jun/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
191	FRANCIA PAULLINA BUENOSTRO OAXACA	BUCF970602B28	BUCF970602MMNRRR06	16/jun/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
192	ALEJANDRO MIER ALVAREZ	MIAA000925H19	MIAA000925HMNRLR09	16/jun/25	PROTECCION CIVIL	BOMBERO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
193	AMADO ALEJANDRO RAMIREZ ESPINOSA	RAEA010701B17	RAEA010701HMNMSMA3	01/ago/25	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
194	MARIA TERESA PORTILLA ZAMORA	POZT870321V85	POZT870321MMNRRR02	16/ago/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
195	JOSE TRINIDAD MARTINEZ JUAREZ	MAJT780521H11	MAJT780521HMNRRR00	18/ago/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
196	FERNANDO AGUILAR BASILDO	AUBF980413M88	AUBF980413HMNRRS07	18/ago/25	SEGURIDAD PUBLICA	PATRULLERO	Fjo	425.00	12,927.10	1,090.38	17,000.00	2,125.00
197	JONATHAN RAFAEL MARTINEZ VELASCO	MAVJ061220336	MAVJ061220HMNRLN44	18/ago/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
198	MARICELA PULIDO SOLORIO	PUSM820430C47	PUSM820430MMNLR08	01/sep/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
199	BIANCA SANCHEZ FONSECA	SASF850630R00	SASF850630MDFNND07	01/sep/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
200	VIRGILIO APARICIO LORENZO	AALV710821H46	AALV710821HMNRRR02	01/sep/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
201	LUIS MIGUEL MARTINEZ JERONIMO	MAJL930930P40	MAJL930930HMNRRS04	01/sep/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
202	JUAN JORGE HERNANDEZ ESTRADA	HEEJ000102982	HEEJ000102HMNRRSAS	16/sep/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
203	ANGEL EDUARDO NAVARRO GARCIA	NAGA030504H3V8A	NAGA030504H3V8A8	01/oct/25	SEGURIDAD PUBLICA	DIR. SEGURIDAD PUBLICA	Fjo	850.00	25,854.20	1,090.38	34,000.00	4,250.00
204	EMILIO IVAN GONZALEZ MARTINEZ	GOME930505S33	GOME930505MJCMLR06	01/oct/25	SEGURIDAD PUBLICA	SUBDIRECTO SEG P/B	Fjo	625.00	19,010.44	1,090.38	25,000.00	3,125.00
205	BLANCA ESPERANZA TAMAYO CERVANTES	TACB010201E49	TACB010201H3JCMRLA3	01/oct/25	SEGURIDAD PUBLICA	PRIMER OFICIAL	Fjo	480.00	14,600.02	1,090.38	19,200.00	2,400.00
206	CARLOS EDUARDO GONZALEZ GARCIA	GOCG970922670	GOCG970922H3JCMRLA3	16/oct/25	SEGURIDAD PUBLICA	PRIMER OFICIAL	Fjo	480.00	14,600.02	1,090.38	19,200.00	2,400.00
207	GUADALUPE MICHILLE ROJAS CALDERON	RCCG980108P47	RCCG980108MMNRLD00	16/oct/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
208	ESTEFANY YAJAIRA GARCIA CHAVEZ	GACE021112Q04	GACE021112MMNRRHSA0	16/oct/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
209	LUIS ANTONIO GARCIA NUÑEZ	GANL950906D01	GANL950906HMNRRS04	16/nov/25	PROTECCION CIVIL	PARAMEDICO	Fjo	348.94	10,613.60	1,090.38	13,957.60	1,744.70
210	JAIR ALVAREZ SANCHEZ	AASJ020704P4A	AASJ020704HDFLNR04	25/nov/25	SEGURIDAD PUBLICA	ELEMENTO SEG P/B	Fjo	361.84	11,005.98	1,090.38	14,473.60	1,809.20
211	VACANTE				SEGURIDAD PUBLICA	TRANSITO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
212	VACANTE				SEGURIDAD PUBLICA	TRANSITO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
213	VACANTE				SEGURIDAD PUBLICA	TRANSITO	Fjo	315.04	9,582.48	1,090.38	12,601.60	1,575.20
214	VACANTE				SEGURIDAD PUBLICA	TRANSITO	Fjo	315.04	9,582.48	1,090.38</		

Folio No. 952 / 2024
Certificación
Chilchota Mich, a

El que suscribe profr. Oscar Paque Gómez, secretario del H. Ayuntamiento Municipal de Chilchota, Michoacan; con fundamento en lo dispuesto por la fracción VIII del artículo 69 de la Ley Orgánica Municipal del Estado de Michoacan de Ocampo.

CERTIFICO Y HAGO CONSTAR

La presente copia fotostática es copia fiel tomada de su original misma que obra en los archivos de la oficina de Secretaría del H. Ayuntamiento de Chilchota Mich, Por lo tanto, seillo, y

ATENTAMENTE



C. PROFR. OSCAR PAQUE GÓMEZ
SECRETARIO DEL H. AYUNTAMIENTO
SECRETARÍA
CHILCHOTA, MICH.
2024 - 2027



CATEGORÍA	Nº DE PLAZAS	DIETA Y SEULDO BASE		
		DIARIO	MENSUAL	ANUAL
ASEO	15	315.04	143,737.16	1,724,845.89
ASEO RASTRO	2	315.04	19,164.95	229,979.45
ASISTENTE REGIDORES	1	315.04	9,582.48	114,989.73
AUXILIAR A	17	315.04	162,902.11	1,954,825.34
AUXILIAR B	7	315.04	67,077.34	804,928.08
AUXILIAR CONTABLE	1	315.04	9,582.48	114,989.73
AUXILIAR CONTABLE	1	365.32	11,111.83	133,341.95
AUXILIAR CONTABLE	3	400.00	36,500.04	438,000.48
AUXILIAR D	12	315.04	114,989.73	1,379,876.71
AUXILIAR E	1	315.04	9,582.48	114,989.73
AUXILIAR F	1	350.00	10,645.85	127,750.14
AUXILIAR G	3	400.00	36,500.04	438,000.48
AUXILIAR H	1	400.00	12,166.68	146,000.16
AUXILIAR H	1	450.00	13,687.52	164,250.18
AUXILIAR PLATAFORMAS	1	500.00	15,208.35	182,500.20
AUXILIAR PLATAFORMAS	1	550.00	16,729.19	200,750.22
AUXILIAR PROYECTOS Y COSTOS	1	500.00	15,208.35	182,500.20
AUXILIAR SECRETARIA	1	500.00	15,208.35	182,500.20
BOMBERO	3	348.94	31,840.81	382,089.72
CHOFER C	1	500.00	15,208.35	182,500.20
CHOFER RECOLECTOR BASURA	2	315.04	19,164.95	229,979.45
CONTRALOR	1	700.00	21,291.69	255,500.28
COORDINADOR DE DEPORTES	1	315.04	9,582.48	114,989.73
DENTISTA	1	315.04	9,582.48	114,989.73
DIRECTOR DE ASUNTOS MIGRATORIOS	1	350.00	10,645.85	127,750.14
DIRECTOR DESARROLLO URBANO	1	437.26	13,300.01	159,600.07
DIRECTOR DE JURIDICO	1	605.10	18,405.15	220,861.74
DIRECTOR SISTEMA DIF	1	650.00	19,770.86	237,250.26
DIRECTOR DESARROLLO RURAL	1	700.00	21,291.69	255,500.28
DIRECTOR DESARROLLO SOCIAL	1	700.00	21,291.69	255,500.28
DIRECTOR DE AGUA	1	700.00	21,291.69	255,500.28
DIRECTOR DE COMUNICACIÓN SOCIAL Y PROTOCO	1	700.00	21,291.69	255,500.28
DIRECTOR SERVICIOS MUNICIPALES	1	700.00	21,291.69	255,500.28
DIRECTOR SALUD	1	700.00	21,291.69	255,500.28
DIRECTOR IMPLAN	1	700.00	21,291.69	255,500.28
DIRECTOR DE PROTECCION CIVIL	1	700.00	21,291.69	255,500.28
DIRECTOR DE OBRAS PÚBLICAS	1	800.00	24,333.36	292,000.32
DIRECTOR DE SEGURIDAD PÚBLICA	1	850.00	25,854.20	310,250.34
ELECTRICISTA	1	315.04	9,582.48	114,989.73
ELEMENTO DE SEGURIDAD PÚBLICA	27	361.84	297,161.43	3,565,937.11
ENCARGADO DE ARCHIVO MUNICIPAL	1	350.00	10,645.85	127,750.14
ENCARGADO DE TRANSPARENCIA	1	500.00	15,208.35	182,500.20
ENCARGADO ALMACENISTA	1	315.04	9,582.48	114,989.73
FISIOTERAPEUTA	2	315.04	19,164.95	229,979.45
FONTANERO	4	315.04	38,329.91	459,958.90
INGENIERO ELECTRICISTA	1	400.00	12,166.68	146,000.16
INSPECTOR DE COMERCIO	1	315.04	9,582.48	114,989.73
INTENDENCIA	9	315.04	86,242.29	1,034,907.53
INTENDENCIA BAÑOS PÚBLICOS	2	315.04	19,164.95	229,979.45
JEFE ASUNTOS INDIGENAS	1	350.00	10,645.85	127,750.14
JEFE DE CIRCULACION	1	400.00	12,166.68	146,000.16
JEFE DE GRUPO	2	493.42	30,016.42	360,196.99
JEFE SIPINNA	1	395.00	10,645.85	127,750.14
MÉDICO VETERINARIO	1	350.00	10,645.85	127,750.14
NUTRIÓLOGO	1	315.04	9,582.48	114,989.73
OFICIAL MAYOR	1	700.00	21,291.69	255,500.28
OPERADOR RETROEXCAVDORA	1	315.04	9,582.48	114,989.73
PANTEONERO	2	315.04	19,164.95	229,979.45
PARAMÉDICO	10	348.94	106,136.03	1,273,632.40
PATRULLERO	6	425.00	77,562.59	930,751.02
PENSIONADO	15	315.04	143,737.16	1,724,845.89
PRESIDENTE MUNICIPAL	1	2,132.58	64,866.05	778,392.55
PRIMER OFICIAL	3	480.00	43,800.05	525,600.58
PSICÓLOGA	2	315.04	19,164.95	229,979.45
QUÍMICO FARMACOBÍÓLOGO	1	315.04	9,582.48	114,989.73
RECOLECTOR DE BASURA	4	315.04	38,329.91	459,958.90
REGIDOR	7	1,019.08	216,979.35	2,603,752.25
SÍNDICO MUNICIPAL	1	1,318.85	40,115.06	481,380.78
SECRETARIO DEL H. AYUNTAMIENTO	1	1,198.02	36,439.81	437,277.78
SUB DIRECTOR CASA DE LA CULTURA	1	400.00	12,166.68	146,000.16
SUB DIRECTOR DE SEGURIDAD PÚBLICA	1	625.00	19,010.44	228,125.25
SUPERVISOR DE OBRA	1	500.00	15,208.35	182,500.20
TESORERO MUNICIPAL	1	1,198.02	36,439.81	437,277.78
TRABAJADORA SOCIAL	1	315.04	9,582.48	114,989.73
TRÁNSITO	4	315.04	38,329.91	459,958.90
TOTALES	214		2,696,923.78	32,363,085.32

Handwritten signatures and initials in blue ink, including names like 'García', 'Mendoza', 'García', 'Hernández', and 'García'.

