

### Periódico Oficial

### DEL GOBIERNO CONSTITUCIONAL DEL ESTADO DE MICHOACÁN DE OCAMPO

Fundado en 1867

Las leyes y demás disposiciones son de observancia obligatoria por el solo hecho de publicarse en este periódico. Registrado como artículo de 2a. clase el 28 de noviembre de 1921.

Directora: Mtra. Jocelyne Sheccid Galinzoga Elvira

Juan José de Lejarza # 49, Col. Centro, C.P. 58000

NOVENA SECCIÓN

Tel.: 443-312-32-28

TOMO CLXXXIX

Morelia, Mich., Miércoles 17 de Septiembre de 2025

NÚM. 5

### Responsable de la Publicación Secretaría de Gobierno

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Mtra. Jocelyne Sheccid Galinzoga Elvira

Aparece ordinariamente de lunes a viernes.

Tiraje: 40 ejemplares

Esta sección consta de 8 páginas

Precio por ejemplar:

\$ 36.00 del día \$ 46.00 atrasado

### Para consulta en Internet:

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### CONTENIDO

### H.AYUNTAMIENTO CONSTITUCIONAL DE PARACHO, MICHOACÁN

PRESUPUESTO DE EGRESOS, CORRESPONDIENTE AL EJERCICIO FISCAL 2025

### **ACTA No. 29**

### DÉCIMA SESIÓN ORDINARIA

En la población de Paracho de Verduzco, Municipio de Paracho, Michoacán, siendo las 18:00 dieciocho horas del día 31 (treinta y uno) de diciembre de 2024, reunidos en la sala de Cabildo de la Presidencia Municipal, ubicada en esta cabecera municipal, los ciudadanos: Ing. Salvador Martínez Gutiérrez, Presidente Municipal, L.E.B. Sandra Berenice Crisóstomo Sebastián, Síndica Municipal; Regidores Propietarios: CC. Rafecio Arnoldi Anota Martínez, L.P.E. Diana Yadira Rojas Fabela, C.D. Ulises Equihua Villegas, I.G.E. Rubí Elizabeth Ramírez Martínez, Dr. en Admón. Eugenio Medina Elías, L.E.P. Gabriela Zalapa Hernández, L.P. Gustavo Sebastián Barajas Ramos, L.E.P. Aníbal Jesús Escobedo Valencia, L.E. Teresa Caballero Mercado, C.D. Julio César Gaona Herrera, así como el Secretario del H. Ayuntamiento, L.E.P. Andrés Arroyo García, quien hará CONSTAR la celebración de la Décima Sesión Ordinaria de Cabildo del H. Ayuntamiento Constitucional del Municipio de Paracho, Michoacán, periodo 2024 – 2027, a la que fueron debidamente convocados por el Presidente Municipal con fundamento en los artículos 35, fracción I, 36, 37, 38, 64 fracción IV y 72 fracción II, de la Ley Orgánica Municipal del Estado de Michoacán de Ocampo, artículos 6 fracción I, 10, 11, 12, 17 y 23 del Reglamento Interno de Sesiones y Funcionamiento de Comisiones.

### ORDEN DEL DÍA

1.- ...

3.- Análisis, discusión y en su caso aprobación del Presupuesto de Egresos, Plantilla de Personal, Tabulador de Sueldos y Salarios; y el Programático de Obras del Municipio de Paracho, para el Ejercicio Fiscal 2025.

4.- ...

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

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| <b>Punto Número Tres</b> Se procedió al tercer punto del orden del día, el cual consiste en análisis, discusión y en su caso aprobación de Presupuesto de Egresos, Plantilla de Personal, Tabulador de Sueldos y Salarios; y el Programático de Obras del Municipio de Paracho, para el Ejercicio Fiscal 2025. |
| Se desahoga el punto con fundamento en el artículo 52 fracción II, 67 fracción II, 73, fracción III y demás aplicables de la Ley Orgánica Municipal del Estado de Michoacán de Ocampo.   |
| Posteriormente, el punto en referencia se sometió a votación, siendo <b>aprobado por unanimidad</b> . Con número de acuerdo <b>46/DIC/2024</b><br><b>10SO.</b>   |
|  |
|  |
| Se procede a clausurar la sesión siendo las 21:00 (veintiún horas), del día 30 (treinta) de diciembre de 2024 (dos mil veinticuatro).  |
| Hago constar - Secretario del H. Avuntamiento I. E.P. Andrés Arroyo García - Firman al margen y al calce los que en ella intervinieron   |

Hago constar.- Secretario del H. Ayuntamiento L.E.P. Andrés Arroyo García.- Firman al margen y al calce los que en ella intervinieron.

Ing. Salvador Martínez Gutiérrez, Presidente Municipal; L. E. B. Sandra Berenice Crisóstomo Sebastián, Síndica Municipal; Regidores: C. Rafecio Arnoldi Anota Martínez, L.P.E. Diana Yadira Rojas Fabela, C.D. Ulises Equihua Villegas, I.G.E. Rubi Elizabeth Ramírez Martínez, Dr. en Admón. Eugenio Medina Elías, L.E.P. Gabriela Zalapa Hernández, L.E.P. Anibal Jesús Escobedo Valencia, L. E. Teresa Caballero Mercado, C. D. Julio César Gaona Herrera, L. P. Gustavo Sebastián Barajas Ramos; L.E.P. Andrés Arroyo García, Secretario del H. Ayuntamiento 2024-2027. (Firmados).

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

| Description of the Company of the   | Código | Descripción/Concepto/Partida                             | Total        | Enero      | Febrero    | Abril      | Mayo       | Junio      | Julio      | Agosto     | Septiembre | Octubre    | Noviembre  | Diciembre  |
|---|--------|--|--------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Security   | 1000   |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 1300  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| Special Special Colors   Special  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| The Comment of Comment  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  | ,            |            |            |            |            |            |            |            |            |            |            |            |
| 1900     |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| ATTEMATICAL DEL COMPANION AND ADMINISTRATION AND   | 1700   |  | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |            |            |            |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| ACTIONARY OFFICIAL SECURITORICADY OF REPROACH   \$1,000.00   \$1,0 |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   | 2600   |  | 3,582,282.03 | 298,523.50 | 298,523.50 | 298,523.50 | 298,523.50 | 298,523.50 | 298,523.50 | 298,523.50 | 298,523.50 | 298,523.50 | 298,523.50 | 298,523.50 |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| Section Communical   14.777.7727   14.14811.1   14.1481  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| SECOND   SECOND REPORTING STREET, COMMISSION, STREET, COMMISSION  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| SECULIO SI INSTITUCIÓN CALVERTALACIÓN, MANTENMARITO FONDEMACIÓN   1,15,000.00   135,000.00   1  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   | 3400   |  |              | 12,375.00  | 12,375.00  |            |            |            |            |            | 12,375.00  | 12,375.00  | 12,375.00  | 12,375.00  |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| SEMPLICA SERVICES CONTROLS   \$2,12,682.51   \$192,723.54   \$192,723.54   \$192,723.54   \$192,723.55                         |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 3000   OTTOL SERVICCIO GENERALES   1.00,000.00   1.00,00  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  |              |            |            |            |            |            | 166,666,67 |            |            |            |            |            |
| ##   ##   ##   ##   ##   ##   ##   #  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 400   AUDIS SICHALES   3,500,0000   300,333.33   300,33  | 4100   | TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO | 360,000.00   | 30,000.00  | 30,000.00  | 30,000.00  | 30,000.00  | 30,000.00  | 30,000.00  | 30,000.00  | 30,000.00  | 30,000.00  | 30,000.00  | 30,000.00  |
| ### 4500 PATIONS STORMAN STORM  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| ## 400 TAMPSTERENCIA A PIDECOMBOOL, MANDATOS YOTEGA MÁLGODS   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| ### PROFESSION CONTROL ANALOGOS   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 400 DOMATICIS 400 DOMATICIS 100,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |        |  | -,,          | ,          |            |            | ,          |            |            | ,          |            |            | ,          |            |
| 4800   COLATTIVOS   1,000.000   6,333.33  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| SOO   SEPTE MURRIELS FUNDAMENTS   3,600,000.00   300,00  | 4800   | DONATIVOS  | 100,000.00   | 8,333.33   | 8,333.33   | 8,333.33   | 8,333.33   | 8,333.33   | 8,333.33   | 8,333.33   | 8,333.33   | 8,333.33   | 8,333.33   | 8,333.33   |
| Sign   MOBILARIO YEQUIPO DEADMINISTRACIÓN   1,000,000.00   83,333,33   83,33  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 500   MOBILIARIO YEQUIPO ENGLICACIONAL YEQUIPO EN CRUMATIVA (MICIOU Y DEL LAGRACTORID)   100,000 0   8,338.33   8,338.3  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 590   GOUIFO E INSTRUMENTAL MÉDICO Y DE LABORATORIO   10,000,000   1  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 5400   VEHÍCULOS YEQUIPLO DETRAMSPORTE   1,200,000   1  |        |  |              |            |            |            |            |            |            | 8,333.33   |            |            |            |            |
| \$500   EQUIPO DEDEFENIAY YESGUIROS   \$80,000.00   \$6,666.67   \$66,66            |        |  |              |            |            |            |            |            | 100,000.00 | 100,000.00 |            |            |            |            |
| \$700   ACTIVOS BIOLÓGICOS   1,00,000.00   6,333.33   8,333.33  | 5500   | EQUIPO DEDEFENSA Y SEGURIDAD                             |              |            | 66,666.67  | 66,666.67  | 66,666.67  | 66,666.67  | 66,666.67  | 66,666.67  | 66,666.67  |            | 66,666.67  | 66,666.67  |
| \$600   BINES INMUEBLES   10,000.00   8,333.33   8,333   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| STOOL   ACTIVISE NYTANGBLES   10.000 0   8.33 33   8.3  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| BOOK   INVERSION PÚBLICA   39,887,215.70   3,928,527.14   3,928,  | 2000   |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 6100   OBRA PÜBLICAEN BIENES DE DOMINIO PÜBLICO   39,823,257.0   39,823,257.14   3,223,527.14   | 2200   |  |              |            |            |            |            |            |            |            |            |            |            |            |
| SECON   DEBAPUBLICA EN BIENES PROPIOS   0.00   0.  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| TOOD   INVERSIONES FINANCIERAS Y OTRAS PROVISIONES   0.00   0.0  | 6200   |  | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| T100   INVERSIONES PARA EL FOMENTO DEACTIVIDADES PRODUCTIVAS   0.00   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| ACCIONESY PARTICIPACIONES DE CAPITAL   0.00   0.0  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 7300   COMPRA DETÍTULOS Y VALORES   0.00  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| T400   CONCESIÓN DEPRESTAMOS   0.00  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| TYPO   INVERSIONES EN FIDELICOMISOS, MANDATOS Y OTROS SNÁLOGOS   0.00   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| PROVISIONES PARA CONTINOENCIAS Y OTRAS EROGACIONES ESPECIALES   | 7500   | INVERSIONES EN FIDEICOMISOS, MANDATOS Y OTROS ANÁLOGOS   |              |            |            |            |            |            |            |            |            |            |            |            |
| 8000   PARTICIPACIONESY APORTACIONES   50,333,454,00   4,194,454.50   4,194,454  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 8100   PARTICIPACIONES   21,598,267.50   1,799,855.63   1,799,85  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 8300   APORTACIONES   28,735,186.50   2,394,598.88   2,394,598.8  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| SEOD   CONVENICS   0.00   0.  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 9000   DEUDA PÚBLICA   2,700,000.00   225,  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 9200   INTERESES DE LA DEUDA PÚBLICA   300,000.00   25,000.00   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 9300   COMISIONES DE LA DEUDA PÚBLICA   0.00   0.  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 9400 GASTOS DE LA DEUDA PÚBLICA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 9500         COSTO POR COBERTURAS         0.00<  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 9600 APOYOS FINANCIEROS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
| 9900 ADEUDOS DELERCICIOS FISCALES ANTERIORES (ADEFAS) 400,000.00 33,333.33 33,333.33 33,333.33 33,333.33 33,333.33 33,333.33 33,333.33 33,333.33 33,333.33 33,333.33 33,333.33  |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |
|   |        |  |              |            |            |            |            |            |            |            |            |            |            |            |

| Código | Concepto   |                |
|--------|--|----------------|
|        |  |                |
| 10000  | SERVICIOS PERSONALES.                                  | 41,796,831.90  |
| 20000  | MATERIALES Y SUMINISTROS                               | 21,682,282.03  |
| 30000  | SERVICIOS GENERALES                                    | 16,979,773.37  |
| 40000  | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | 8,860,000.00   |
| 50000  | BIENES MUEBLES, INMUEBLES E INTANGIBLES                | 3,600,000.00   |
| 60000  | INVERSIÓN PÚBLICA                                      | 39,882,325.70  |
| 7000   | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES            | 0.00           |
| 8000   | PARTICIPACIONESY APORTACIONES                          | 50,333,454.00  |
| 90000  | DEUDA PUBLICA.   | 2,700,000.00   |
|        |  |                |
| 0999   | TOTAL DEL PRESUPUESTO DE EGRESOS                       | 185,834,667.00 |

### PERIÓDICO OFICIAL

PÁGINA 4

Miércoles 17 de Septiembre de 2025. 9a. Secc.

|      | MUNICIPIO DE PARACHO MICHOACÁN |  |          |                        |                    |               |             | _            | Ejercicio: 2 | 2025      |
|------|--------------------------------|--|----------|------------------------|--------------------|---------------|-------------|--------------|--------------|-----------|
|      | UNIDAD RESPONSABI              | UNIDAD RESPONSABLE: OFICINA DEL PRESIDENTE MUNICIPAI | JNICIPAL | •                      |                    |               |             |              |              |           |
|      |                                |  | Nivo     | Facha da Ingraso       | CHED               | BEC           | Sueldo Base | Salario      | Aguinaldo    | Prima     |
| Núm. | Nombre                         | Puesto   | MINE     | Miles Fectione Highest | CORP               | NC            | (Bruto)     | Diario Bruto | Bruto        | Vacaciona |
| 1    | SALVADOR MARTÍNEZ GUTIÉRREZ    | PRESIDENTE   | Η        | 01/09/2024             | MAGS591220HMNRTL01 | MAGS601220MX0 | 72,375.70   | 2,067.88     | 82,715.09    | 10,339.39 |
| 2    | VACANTE                        | SUBDIRECTOR  | N4       | 01/01/2025             | #N/A               | #N/A          | 15,000.00   | 428.57       | 17,142.86    | 2,142.86  |
| 3    | VACANTE                        | SUBDIRECTOR  | N4       | 01/01/2025             | #N/A               | #N/A          | 15,000.00   | 428.57       | 17,142.86    | 2,142.86  |
| 4    | VACANTE                        | SUBDIRECTOR  | N4       | 01/01/2025             | #N/A               | #N/A          | 15,000.00   | 428.57       | 17,142.86    | 2,142.86  |
| 5    | SALVADOR PONCE GARCÍA          | JEFE DE DEPARTAMENTO                                 | 03       | 01/09/2024             | POGS671220HMNRL09  | POGS6712203IA | 13,000.00   | 371.43       | 14,857.14    | 1,857.14  |
| 6    | EDUARDO JIMENÉZ CRUZ           | JEFE DE DEPARTAMENTO                                 | 03       | 09/09/2024             | JICE670523HMNMRD04 | JICE670523SH5 | 13,000.00   | 371.43       | 14,857.14    | 1,857.14  |
| 7    | KARLA JANET JASSO REYES        | ENLACE   | P2       | 02/09/2024             | JARK971221MMNSIRO3 | JARK971221VB3 | 10,000.00   | 285.71       | 11,428.57    | 1,428.57  |
| 00   | 8 CYNTHIA VIRIDIANA VALENCIA   | JEFE DE DEPARTAMENTO                                 | 03       | 02/09/2024             | VAXC980324MNELXY04 | VACY980324BYA | 13,000.00   | 371.43       | 14,857.14    | 1,857.14  |

| 11 XEN                           | 10 KEV                          | 9 LUC                            | Núm.         |                       |   |                                |
|----------------------------------|---------------------------------|----------------------------------|--------------|-----------------------|---|--------------------------------|
| 11 XENIA GUADALUPE CANO ESCALERA | KEVIN JOSHUE PIÑA CERVANTES     | LUCÍA ELIZABETH NAVA TAMAYO      | Nombre       |                       | UNIDAD RESPONSABL   | MUNICIPIO DE PARACHO MICHOACÁN |
| ENLACE                           | ENLACE                          | SUBDIRECTOR                      | Puesto       |                       | UNIDAD RESPONSABLE: UNIDAD DE PROTOCOLO Y RELACIONES PUBLICAS |                                |
| P2                               | P2                              | N2                               |              | Nivel                 | LACIONE   |                                |
| 01/09/2024                       | 02/09/2024                      | 01/09/2024                       | 9.000        | Nivel Fechade Ingreso | SPUBLICAS   |                                |
| CAEX900702MMNNSN01 CAEX900702T18 | PICK020624HMNXRVA PICK020624C1A | NATL960408MMNVMC09 NATL960408S87 |              | CHRD                  |   |                                |
| CAEX900702T18                    | PICK020624C1A                   | NATL960408S87                    |              | REC                   |   |                                |
| 10,000.00                        | 10,000.00                       | 14,000.00                        | (Bruto)      | Sueldo Base           |   |                                |
| 285.71                           | 285.71                          | 400.00                           | Diario Bruto | Salario               |   |                                |
| 285.71 11,428.57                 | 11,428.57                       | 16,000.00                        | Bruto        | Aguinaldo             |   | Ejercicio:                     |
| 1,428.57                         | 1,428.57                        | 2,000.00                         | Vacacional   | Prima                 |   | 2025                           |

|                                   |                                  | Núm.                |                       |  |                                |
|-----------------------------------|----------------------------------|---------------------|-----------------------|--|--------------------------------|
| 13 //                             | 12 S/                            | 3                   |                       |  |                                |
| 13 VALERIA YESENIA MARTÍNEZ PALEO | 12 SANDRA PICHARDO SANDOVAL      | Nombre              |                       | UNIDAD RESPONSABLE   | MUNICIPIO DE PARACHO MICHOACÁN |
| ENLACE                            | JEFE DE DEPARTAMENTO             | Puesto              |                       | UNIDAD RESPONSABLE: UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN Y PROTECCIÓN DE DATOS PERSONALES |                                |
| P1                                | 03                               |                     | Nive                  | YACCES   |                                |
| 01/09/2024                        | 01/09/2024                       | . Commercial Street | Nivel Fechade Ingreso | O A LA INFORMAC  |                                |
| MAPV990601MMNRLL05 MAPV990601781  | PISS890419MMNCNN04 PISS890419DQ9 |                     | CHRD                  | JÓN Y PROTECCIÓN DE DATO   |                                |
| MAPV990601781                     | PISS890419DQ9                    |                     | REC                   | SPERSONALES  |                                |
| 8,300.00                          | 13,000.00                        | (Bruto)             | Sueldo Base           |  |                                |
| 237.14                            | 371.43                           | Diario Bruto        | Salario               |  |                                |
| 9,485.71                          | 371.43 14,857.14                 | Bruto               | Aguinaldo             |  | Ejercicio:                     |
| 1,185.71                          | 1,857.14                         | Vacacional          | Prima                 |  | 2025                           |

|      | MUNICIPIO DE PARACHO MICHOACÁN         |   |      |                        |                     |                |             |              | Ejercicio: | 2025       |
|------|--|---|------|------------------------|---------------------|----------------|-------------|--------------|------------|------------|
|      | UNIDAD RESPONSABLE:                    | UNIDAD RESPONSABLE: DIRECCION DE PROTECCION CIVIL | VI.  |                        |                     |                |             |              |            |            |
|      |  |   | Nive | Nivel Fecha de Ingreso | CHRD                | REC            | Sueldo Base | Salario      | Aguinaldo  | Prima      |
| Núm. | Nombre                                 | Puesto  |      | I ecila de Iligieso    | COINT               | m c            | (Bruto)     | Diario Bruto | Bruto      | Vacacional |
| 14   | 14 FRANCISCO JAIER RUIZ MORALES        | ENLACE  | P1   | 02/09/2024             | ROGM731109MMNDLR03  | ROGM731109DLA  | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 15   | 15 MARIA GUADALUPE ZARAGOZA MONTELONGO | ENLACE  | P1   | 02/09/2024             | ZAPT6610145MMNLRR08 | ZAPT661015DH5  | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 16   | 16 CHRISTIAN MERCADO EQUIHUA           | ENLACE  | P1   | 23/09/2024             | SOJA001104MMNSMMA3  | SOJA00110489A  | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 17   | 17 MARCO ANTONIO TORRES MORENO         | ENLACE  | P1   | 02/09/2024             | AOGR810110MMNRRC07  | AOGR81011102V9 | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 18   | 18 CHRISTIAN ZALAPA RUIZ               | ENLACE  | P1   | 02/09/2024             | CAEA650305MMNBSN05  | CAEA650305U2   | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 19   | GILBERTO RUIZ GUTIERREZ                | ENLACE  | P1   | 01/10/2024             | RUGG810101HMNZTL07  | RUGG810101PS0  | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 20   | JOSE ASCENCION HERNANDEZ CAMPOS        | ENLACE  | P1   | 01/10/2024             | HECA700820HMNRMS05  | HECA700820S90  | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 21   | 21 CUITLÁHUAC JUÁREZ HURTADO           | ENLACE  | P2   | 02/09/2024             | JUHC851119          | JUHC851119FM7  | 10,000.00   | 285.71       | 11,428.57  | 1,428.57   |

|      | MUNICIPIO DE PARACHO MICHOACÁN                                 |  |       |                        |                     |               |                        |                         | Ejercicio:         | 2025                |
|------|--|--|-------|------------------------|---------------------|---------------|------------------------|-------------------------|--------------------|---------------------|
|      | UNIDAD RESPONSABLE   | UNIDAD RESPONSABLE: DIRECCION DE SEGURIDAD PUBLICA | BLICA |                        |                     |               |                        |                         |                    |                     |
| Núm. | Nombre   | Puesto   | Nivel | Nivel Fecha de Ingreso | CURP                | RFC           | Sueldo Base<br>(Bruto) | Salario<br>Diario Bruto | Aguinaldo<br>Bruto | Prima<br>Vacacional |
| 22   | 22 RUTH TORRES MADRIGAL  | ENLACE   | P3    | 01/08/2016             | TOMR731007MMNRDT01  | TOMR731007QR3 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 23   | 23 GERMAN VAZQUEZ BARAJAS                                      | DIRECTOR   | M6    | 16/09/2021             | VABG970826HMNZRD04  | VABG970826NZ0 | 25,000.00              | 714.29                  | 28,571.43          | 3,571.43            |
| 24   | 24 JERONIMO VAZQUEZ ANGEL                                      | SUBDIRECTOR  | N4    | 15/04/2024             | VAAJ880828HMNZNR09  | 9E9828088F4VA | 15,000.00              | 428.57                  | 17,142.86          | 2,142.86            |
| 25   | 25 SANTIAGO ANGEL DAMIAN                                       | JEFE DE DEPARTAMENTO                               | 02    | 02/02/2021             | AEDS830205HMNNMN01  | AEDS830205IB0 | 12,000.00              | 342.86                  | 13,714.29          | 1,714.29            |
| 26   | 26 ANTONIO ANGEL TUXPAN  | JEFE DE DEPARTAMENTO                               | 02    | 03/02/2022             | AETA720528HMNNXN03  | AETA720528CM9 | 12,000.00              | 342.86                  | 13,714.29          | 1,714.29            |
| 27   | 27 CRESENCIO CLEMENTE GRANO                                    | JEFE DE DEPARTAMENTO                               | 02    | 16/01/2023             |                     | CEGC980412168 | 12,000.00              | 342.86                  | 13,714.29          | 1,714.29            |
| 28   | 28 JUAN ROBERTO URBINA EQUIHUA                                 | ENLACE   | P2    | 26/05/2018             |                     | UIEJ740625V60 | 10,000.00              | 285.71                  | 11,428.57          | 1,428.57            |
| 29   | 29 RICARDO NOLASCO CAMPOS                                      | ENLACE   | P3    | 15/12/2022             | NOCR900801HMNLMC09  | NOCR900801CY4 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 30   | 30 YAZMIN LINARES BENITEZ                                      | ENLACE   | B     | 16/06/2023             | LIBY011130MMNNNZA6  | LIBY301101F71 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 31   | 31 ROSENDO ALVAREZ LAZARO                                      | ENLACE   | 23    | 16/11/2022             | AALR901115HMNLZC07  | AALR9011155U0 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 32   | 32 ARISTEO ANGEL BARAJAS                                       | ENLACE   | 8     | 01/11/2020             | BAAA970915HMNRNR07  | BAAA970915LL9 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 33   | 33 JOSE LUIS ALVAREZ ANGEL                                     | ENLACE   | P3    | 01/11/2023             | AAAL941031HMNLNS04  | AAAL941031ET3 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 34   | 34 ANSELMO BARAJAS BAUTISTA                                    | ENLACE   | B     | 01/05/2023             | BABA890713HMNRTN06  | BABA890713RY6 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 35   | 35 DOMINGO BARAJAS ZACARIAS                                    | ENLACE   | 3     | 01/11/2023             |                     | BAZD750125DL3 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| ŭ    | SO ALVARO BAUTISTA MENUEZ                                      | ENLACE   | J     | 01/01/2016             |                     | BAMABHUSUBEIS | 11,000.00              | 514.25                  | 12,5/1.43          | 1,5/1.45            |
| , L  | 37 JOSE LUIS BAUTISTA RODRIGUEZ 38 JUAN CARLOS RI AS HERNANDEZ | ENLACE   | 2 2   | 15/07/2023             | BAH1960502HMNI BN04 | BARL9/08035H/ | 11,000.00              | 314.29                  | 12,5/1.43          | 1,5/1.43            |
| 39   | 39 JUAN CARLOS CAMPOS LEMUS                                    | ENLACE   | B     | 01/01/2015             |                     | CALI690715K15 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 40   | 40 ROSELIA CHURAPE MERCADO                                     | ENLACE   | P3    | 15/04/2023             | CUMR010427MMNHRSA3  | CUMR010427SE8 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 41   | 41 MIGUEL ALVAREZ ANGEL  | ENLACE   | P3    | 01/08/2021             | AAAM920409HMNLNG00  | AAAM9204097F4 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 42   | 42 OSCAR CLEMENTE GRANO  | ENLACE   | B     | 15/11/2020             | CEG0891025HMNLRS07  | CEG0891025V64 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 43   | 43 JOSE ADOLFO DAMIAN PACHECO                                  | ENLACE   | 23    | 16/02/2023             |                     | DAPA5702274V0 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 44   | 44 JOSE DAMASO DAMIAN PAZ                                      | ENLACE   | B     | 01/08/2023             | DAPD030924HMNMZMA3  | DAPD030924    | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 45   | 45 MARIELA HERNANDEZ JASSO                                     | ENLACE   | P3    | 15/11/2023             | HEIM970712MMNRSR02  | HEIM970712F79 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 46   | 46 MARTIN LAZARO ANGEL   | ENLACE   | В     | 15/11/2022             | LAAM940826HMNZNR08  | LAAM940826758 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 47   | 47 FRANCISCO LAZARO CANO                                       | ENLACE   | P3    | 01/03/2022             | LACF760503HMNZNR03  | LACF760503    | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 48   | 48 JESUS MACHETE ZACARIAS                                      | ENLACE   | В     | 16/03/2022             | MAZJ920522HMNCCS05  | MAZI920522TI2 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 49   | 49 SILVIA MONTELONGO HERNANDEZ                                 | ENLACE   | æ     | 01/09/2020             | MOHS700626MMNNRL06  | MOHS7006263Y1 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 50   | 50 JOSE IGNACIO NOLASCO CAMPOS                                 | ENLACE   | P3    | 16/09/2022             | NOCI920421HMNLMG05  | NOCI920421SB0 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 51   | 51 DOMINGO SALVADOR NOLASCO ZACARIAS                           | ENLACE   | В     | 01/04/2022             | NOZD020118HMNLCMA4  | NOZD0201182E3 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 52   | 52 LUCAS OLIVOS BARAJAS  | ENLACE   | P3    | 05/05/2016             | OIBL850528HMNLRC08  | OIBL850528KP9 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 53   | 53 MELCHOR RAMIREZ BARAJAS                                     | ENLACE   | В     | 16/09/2021             | RABM900927NRA       | RABM900927NRA | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 54   | 54 ULTIMINIO RAMOS SILVA                                       | ENLACE   | В     | 15/01/2013             | RASU771130HMNMLL00  | RASU771130SC4 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 55   | 55 RODOLFO REYES HERNANDEZ                                     | ENLACE   | В     | 16/07/2023             | REHR700416HMNYRD06  | REHR700416N77 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 56   | 56 JOSE ROSAS MADRID   | ENLACE   | В     | 28/02/2018             | ROMJ760131HMNSDS06  | ROMJ760131GB7 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 57   | 57 JOEL SANCHEZ AGUILAR  | ENLACE   | P3    | 01/02/2022             | SAAJ701028HMNNGL01  | SAAJ701028V31 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 58   | 58 RAFAEL VALENCIA GUTIERREZ                                   | ENLACE   | æ     | 16/12/2014             | VAGR620708HMNLTF01  | VAGR620708DN0 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 59   | 59 ALEJANDRA VALENCIA TELLEZ                                   | ENLACE   | P3    | 16/05/2022             | VATA920504MMNLLL01  | VATA920504    | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 60   | 60 ROBERTO VALENCIA TELLEZ                                     | ENLACE   | æ     | 15/01/2016             | VATR950329HMNLLB09  | VATR950329U22 | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |
| 61   | 61 JORGE VARGAS LUNA   | ENLACE   | P3    | 15/09/2022             | VALJ760413HMNRNR02  | VALI760413    | 11,000.00              | 314.29                  | 12,571.43          | 1,571.43            |

## PERIÓDICO OFICIAL Miércoles 17 de Septiembre de 2025. 9a. Secc.

| 83                               | 82                                 | 81                      | 80                         | 79                        | 78                     | 77                   | 76                               | 75                     | 74                                   | 73                          | 72                      | 71                        | 70                               | 69                               | 68                                | 67                                 | 66                      | 65                               | 64                               | 63                               | 62                                |
|----------------------------------|------------------------------------|-------------------------|----------------------------|---------------------------|------------------------|----------------------|----------------------------------|------------------------|--------------------------------------|-----------------------------|-------------------------|---------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------------|-------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|
| 83 BERNABE CHAVIRA HERNÁNDEZ     | JOSE LOPEZ HUIPE                   | 81 EFRAIN ARZOLA ALONSO | TRINIDAD HERNANDEZ PACHECO | 79 ERICK GUTIERREZ ZALAPA | 78 JESUS GRANO RAMIREZ | JESUS GRANO GRABRIEL | 76 JOSE GUADALUPE FIGUEROA ANGEL | 75 FERNANDO DIAZ GOMEZ | 74 ADRIANA CHURAPE MERCADO           | 73 JOSE CRUZ VAZQUEZ TUXPAN | 72 AARON ZACARIAS CERDA | JOSE ELEODORO SILVA ANGEL | 70 JOSE SANTIAGO MARTINEZ RAMOS  | 69 MARGARITA MERCADO RAMOS       | 68 JOSE GUADALUPE RAMIREZ BARAJAS | 67 MARCO ANTONIO ALVAREZ DOMINGUEZ | 66 MIGUEL ALVAREZ ANGEL | 65 WALDO OROZCO GRANO            | 64 ARNULFO RAMIREZ DAMIAN        | 63 HERIBERTO ZACARIAS ALVAREZ    | 62 JOSE GUADALUPE VAZQUEZ BARAJAS |
| ENLACE                           | ENLACE                             | ENLACE                  | ENLACE                     | ENLACE                    | ENLACE                 | ENLACE               | ENLACE                           | ENLACE                 | ENLACE                               | ENLACE                      | ENLACE                  | ENLACE                    | ENLACE                           | ENLACE                           | ENLACE                            | ENLACE                             | ENLACE                  | ENLACE                           | ENLACE                           | ENLACE                           | ENLACE                            |
| æ                                | 23                                 | 23                      | 33                         | 33                        | 23                     | 23                   | P3                               | 23                     | 23                                   | 33                          | 23                      | 23                        | 33                               | 23                               | 23                                | 33                                 | 23                      | 23                               | P3                               | P3                               | 23                                |
| 01/09/2012                       | 15/04/2024                         | 01/05/2024              | 16/07/2023                 | 01/01/2024                | 01/04/2024             | 01/06/2024           | 16/04/2024                       | 15/01/2024             | 03/05/2024                           | 17/04/2024                  | 16/11/2024              | 16/01/2022                | 16/01/2022                       | 11/09/2023                       | 04/08/2021                        | 15/02/2024                         | 16/09/2023              | 01/04/2022                       | 01/06/2021                       | 04/11/2021                       | 18/01/2016                        |
| CAHB680208HMNHRR06 CAHB6802086T1 | LOGHJ800415HMNPPS00 LOGHJ80041553A | ADAE670926HMNRLF00      | GUZE950131HMNTLR02         | GUZE950131HMNTLF02        | GARJ800303HMNRMS04     | GAGJ990816HMNRBS07   | FIAG010901HMNGNDA4               | DIGF010530HCSZMRA5     | CUMA 020513MMNHRDA3 CUMA02051   3EP7 | VATC860503HMNZR04           | ZACA980606HMNCRR06      | SIAE001128HMNLNLA9        | MARS991201HMNRMN00 MARS991201MU1 | RAMM770430MMNMRR07 RAMM770430MN5 | RABG000127HMNMRDA7 RABG000127C88  | AADNO40326QDA                      | AAAM920409HMNLNG00      | OOGW941012HMNRRL03 OOGW941012GJ3 | RADA751009HMNMMR02 RADA751009UM2 | ZAAH991130HMNCLR05 ZAAH991130PUA | VABG950602HMNZRD04 VABG950602J57  |
| CAHB6802086T1                    | LOGHJ80041553A                     | A0AE670926LL7           | HEPT910930C40              | GUZE950131CHA             | GARJ8003031B8          | GAGJ990816ST7        | FIAG010901CB9                    | DIGF010530FH4          | CUMA02051 3EP7                       | VATC8605035U7               | ZACA980606T74           | SIAE001128N87             | MARS991201MU1                    | RAMM770430MN5                    | RABG000127C88                     | AADNO40326QDA                      | AAAM9204097F4           | 00GW941012GJ3                    | RADA751009UM2                    | ZAAH991130PUA                    | VABG950602J57                     |
| 11,000.00                        | 11,000.00                          | 11,000.00               | 11,000.00                  | 11,000.00                 | 11,000.00              | 11,000.00            | 11,000.00                        | 11,000.00              | 11,000.00                            | 11,000.00                   | 11,000.00               | 11,000.00                 | 11,000.00                        | 11,000.00                        | 11,000.00                         | 11,000.00                          | 11,000.00               | 11,000.00                        | 11,000.00                        | 11,000.00                        | 11,000.00                         |
| 314.29                           | 314.29                             | 314.29                  | 314.29                     | 314.29                    | 314.29                 | 314.29               | 314.29                           | 314.29                 | 314.29                               | 314.29                      | 314.29                  | 314.29                    | 314.29                           | 314.29                           | 314.29                            | 314.29                             | 314.29                  | 314.29                           | 314.29                           | 314.29                           | 314.29                            |
| 12,571.43                        | 12,571.43                          | 12,571.43               | 12,571.43                  | 12,571.43                 | 12,571.43              | 12,571.43            | 12,571.43                        | 12,571.43              | 12,571.43                            | 12,571.43                   | 12,571.43               | 12,571.43                 | 12,571.43                        | 12,571.43                        | 12,571.43                         | 12,571.43                          | 12,571.43               | 12,571.43                        | 12,571.43                        | 12,571.43                        | 12,571.43                         |
| 1,571.43                         | 1,571.43                           | 1,571.43                | 1,571.43                   | 1,571.43                  | 1,571.43               | 1,571.43             | 1,571.43                         | 1,571.43               | 1,571.43                             | 1,571.43                    | 1,571.43                | 1,571.43                  | 1,571.43                         | 1,571.43                         | 1,571.43                          | 1,571.43                           | 1,571.43                | 1,571.43                         | 1,571.43                         | 1,571.43                         | 1,571.43                          |

|      | MUNICIPIO DE PARACHO MICHOACÁN       |               |     |                           |                    |               |             |              | Ejercicio: | 2025       |
|------|--------------------------------------|---------------|-----|---------------------------|--------------------|---------------|-------------|--------------|------------|------------|
|      | UNIDAD RESPONSABLE: SINDICATURA      | : SINDICATURA |     |                           |                    |               |             |              |            |            |
|      |                                      |               | N.  | Eachs do lawrence         | dallo              | BEC           | Sueldo Base | Salario      | Aguinaldo  | Prima      |
| Núm. | Nombre                               | Puesto        | 100 | Maci Lection de III Great | CORP               | Nic           | (Bruto)     | Diario Bruto | Bruto      | Vacacional |
| 84   | SANDRA BERENICE CRISÓSTOMO SEBASTIAN | SINDICO       | -   | 01/09/2024                | CISS911126MMNRBN02 | CISS911126DBA | 46,311.06   | 1,323.17     | 52,926.93  | 6,615.87   |
| 85   | MARIA CRESCENCIANA VAZQUEZ ESCOBEDO  | ENLACE        | P1  | 02/09/2024                | VAEC651117MDFZSR08 | VAEC651117M4A | 00.00E'8    | 237.14       | 9,485.71   | 1,185.71   |
| 86   | CECILIO JONATHAN ÁLVAREZ PASCUAL     | DIRECTOR      | M5  | 01/09/2024                | AAPC890901HMNLSC02 | AAPC890901GE1 | 24,000.00   | 685.71       | 27,428.57  | 3,428.57   |
| 87   | ALEJANDRO TRUJILLO DUEÑAS            | ENLACE        | P1  | 05/10/2024                | TUDA850819HMNRXL02 | TUDA850819PT9 | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 88   | LETZAIRA ROQUE VALENTIN              | SUBDIRECTOR   | N2  | 02/09/2024                | ROVL840527MMNQLT05 | ROVL840527J40 | 14,000.00   | 400.00       | 16,000.00  | 2,000.00   |

|      | MUNICIPIO DE PARACHO MICHOACÂN     | E REGIDORES |      |                    |                                  |               |             |              | Ejercicio: | 2025       |
|------|------------------------------------|-------------|------|--------------------|----------------------------------|---------------|-------------|--------------|------------|------------|
|      |                                    |             |      | Cooks do locato    | CIED                             | BEC           | Sueldo Base | Salario      | Aguinaldo  | Prima      |
| Núm. | Nombre                             | Puesto      | MINE | recild de iligieso | CORP                             | NFC           | (Bruto)     | Diario Bruto | Bruto      | Vacacional |
| 68   | RAFECIO ARNOLDI ANOTA MARTÍNEZ     | REGIDOR     | Ĺ    | 01/09/2024         | AOMR910401HMNNRF01               | AOMR910401A87 | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 90   | 90 DIANA YADIRA ROJAS FAVELA       | REGIDOR     | Ĺ    | 01/09/2024         | ROFD850729MMNJBN05               | ROFD8507296Z5 | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 91   | 91 ULISES EQUIHUA VILLEGAS         | REGIDOR     | L    | 01/09/2024         | FUVURTOT7078UVUL                 | EUV9707103LA  | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 92   | 92 RUBÍ ELIZABETH RAMÍREZ MARTÍNEZ | REGIDOR     | L    | 01/09/2024         | RAMR960115MMNMRB01               | RAMR960115EQ3 | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 93   | 93 EUGENIO MEDINA ELÍAS            | REGIDOR     | L    | 01/09/2024         | MEEE950703HMNDLG02               | MEEE9507031W9 | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 94   | 94 GABRIELA ZALAPA HERNÁNDEZ       | REGIDOR     | J    | 01/09/2024         | ZAHG870324MMNLRB00               | ZAHG870324VB7 | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 95   | 95 ANÍBAL JESÚS ESCOBEDO VALENCIA  | REGIDOR     | J    | 01/09/2024         | EOVA930922HMNSLN03               | E0VA930922GL9 | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 96   | 96 TERESA MERCADO CABALLERO        | REGIDOR     | L    | 01/09/2024         | 0                                | CAMT75112489A | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 97   | JULIO CESAR GAONA HERRERA          | REGIDOR     | L    | 01/09/2024         | GAHJ730130HMNNRL09               | GAHJ7301301J4 | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 98   | 98 GUSTAVO SEBASTIÁN BARAJAS RAMOS | REGIDOR     | L    | 01/09/2024         | BARG961017                       | BARG961017TU4 | 35,626.34   | 1,017.90     | 40,715.82  | 5,089.48   |
| 99   | 99 LEONOR MORALES MÉNDEZ           | ENLACE      | P1   | 02/09/2024         | MOML750313MMNRNN00 MOML750313ND5 | MOML750313ND5 | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |

|      | MUNICIPIO DE PARACHO MICHOACÁN    |   |           |                    |                    |               |             | _            | Ejercicio: 2 | 2025       |
|------|-----------------------------------|---|-----------|--------------------|--------------------|---------------|-------------|--------------|--------------|------------|
|      | UNIDAD RESPONSABLE                | UNIDAD RESPONSABLE: SECRETARIA DEL AYUNTAMIENTO | OTTO      |                    |                    |               |             |              |              |            |
|      |                                   |   |           | Eacha de Increse   | CHBD               | 030           | Sueldo Base | Salario      | Aguinaldo    | Prima      |
| Núm. | Nombre                            | Puesto  | N V       | recila de iligieso | CORF               | Nic           | (Bruto)     | Diario Bruto | Bruto        | Vacacional |
| 100  | 100 ANDRÉS ARROYO GARCÍA          | SECRETARIO, TESORERO Y CON                      | _         | 01/09/2024         | AOGA790514HMNNRRO4 | A0GA790514Q30 | 32,953.29   | 941.52       | 37,660.90    | 4,707.61   |
| 101  | 101 KARINAJASSO PIÑA              | ENLACE  | P1        | 01/09/2021         | JAPK900207MMNSXR08 | JAPK9002079Y7 | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 102  | 102 ROSA ITZEL AGUSTIN REYES      | SUBDIRECTOR                                     | N2        | 02/09/2024         | AURR981009MMNGYS07 | AURR981009RM2 | 14,000.00   | 400.00       | 16,000.00    | 2,000.00   |
| 103  | 103 FELIPE ANTONIO MÉNDEZ         | ENLACE  | P1        | 10/09/2024         | AOMF890502HMNNNLO8 | AOMF890502N80 | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 104  | 104 JOSÉ LUIS CHAVEZ VALDOVINOS   | SECRETARIO, TESORERO Y CON                      | *         | 01/09/2024         | CAVL620616HCMHLS09 | CAVL620616K36 | 32,953.29   | 941.52       | 37,660.90    | 4,707.61   |
| 105  | ROSENDA VILLAREAL GODINEZ         | JEFE DE DEPARTAMENTO                            | S         | 01/10/2021         | #N/A               | #N/A          | 13,000.00   | 371.43       | 14,857.14    | 1,857.14   |
| 106  | VACANTE                           | 0   | P2        | 00/01/1900         | #N/A               | #N/A          |             |              |              |            |
| 107  | DAVID QUEREA NAVA                 | DIRECTOR  | M4        | 01/09/2024         | QUND901025HMNNRV09 | QUND901025F66 | 19,500.00   | 557.14       | 22,285.71    | 2,785.71   |
| 108  | FÁTIMA GUADALUPE CAMPOS MALDONADO | JEFE DE DEPARTAMENTO                            | S         | 02/09/2024         | CAMF000628MMNMLTA7 | CAMF000628EB4 | 13,000.00   | 371.43       | 14,857.14    | 1,857.14   |
| 109  | RENE JESUS SILVA ESTADA           | JEFE DE DEPARTAMENTO                            | 8         | 02/09/2024         | SIERO11220HMNLSNA3 | SIER011220HFA | 13,000.00   | 371.43       | 14,857.14    | 1,857.14   |
| 110  | 110 FELIX TRUJILLO CASTILLO       | ENLACE  | <u>P1</u> | 02/09/2024         | TUCF710915HMNRSL04 | TUCF7109152F2 | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 111  | 111 VERONICA NAVA RUBIO           | ENLACE  | P1        | 01/09/2024         | NARV850914MMNVBR00 | NARV850914CUA | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 112  | 112 JUAN MANUEL RUBIO REYES       | ENLACE  | P2        | 01/09/2024         | RURJ700409HHGBYN08 | RURJ700409QL5 | 10,000.00   | 285.71       | 11,428.57    | 1,428.57   |

| [ |  | z                |                               |  |                                |
|---|--|------------------|-------------------------------|--|--------------------------------|
|   | 113  | Núm.             |                               |  |                                |
|   | 113 JUAN SOLANO PEREZ                          | Nombre           |                               | UNIDAD RESPONSABLI   | MUNICIPIO DE PARACHO MICHOACAN |
|   | ENLACE   | Puesto           |                               | UNIDAD RESPONSABLE: UNIDAD JUVENTUD, FOMENTO DEPORTIVO Y DIVERSIDAD SEXUAI |                                |
|   | P1   | 111001           | Nivol                         | O DEPO   |                                |
|   | 02/09/2024                                     | Lectione migreso | Nivel Facha de Ingreso        | RTIVO Y DIVERSIDA  |                                |
|   | P1 02/09/2024 SOPJ490516HMNLRNO6 SOPJ490516LJ9 |                  | CHRD                          | 1D SEXUAL  |                                |
|   | SOPJ490516LJ9                                  | a c              | REC                           |  |                                |
|   | 00.00E'8                                       | (Bruto)          | Sueldo Base                   |  |                                |
|   |  | Diario Bruto     | Sueldo Base Salario Aguinaldo |  |                                |
|   | 237.14 9,485.71 1,185.71                       | Bruto            | Aguinaldo                     |  | Ejercicio:                     |
|   | 1,185.7  | Vacacional       | Prima                         |  | 2025                           |

|      | MUNICIPIO DE PARACHO MICHOACÁN |   |      |                        |      |      |             | _            | Ejercicio:                | 2025       |
|------|--------------------------------|---|------|------------------------|------|------|-------------|--------------|---------------------------|------------|
|      | UNIDAD RESPONSABLE             | UNIDAD RESPONSABLE: CONTRALORIA MUNICIPAL |      |                        |      |      |             |              |                           |            |
|      |                                |   | N    | Eachs do lagraca       | CHBB | 038  | Sueldo Base | Salario      | Aguinaldo                 | Prima      |
| Núm. | Nombre                         | Puesto                                    | 1000 | Hiver Techlade Highest | CORP | MC   | (Bruto)     | Diario Bruto | Bruto                     | Vacacional |
| 11   | 114 JORGE LUIS ELIAS SALINAS   | SECRETARIO, TESORERO Y CON                | *    | 01/01/2025             | #N/A | #N/A | 32,953.29   | 941.52       | 941.52 37,660.90          | 4,707.61   |
| 11   | 115 VACANTE                    | JEFE DE DEPARTAMENTO                      | 02   | 01/01/2025             | #N/A | A/N# | 12,000.00   | 342.86       | 13,714.29                 | 1,714.29   |
| 11   | 116 VACANTE                    | JEFE DE DEPARTAMENTO                      | 02   | 01/01/2025             | #N/A | V/N# | 12,000.00   | 342.86       | 342.86 13,714.29 1,714.29 | 1,714.29   |

## PERIÓDICO OFICIAL

PÁGINA 6

Miércoles 17 de Septiembre de 2025. 9a. Secc.

|      | MUNICIPIO DE PARACHO MICHOACAN          |   |          |                       |                                  |                |             |              | Ejercicio: |
|------|---|---|----------|-----------------------|----------------------------------|----------------|-------------|--------------|------------|
|      | UNIDAD RESPONSABLE                      | UNIDAD RESPONSABLE: DIRECCION DEL SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA | A EL DES | ARROLLO INTEGRA       | L DE LA FAMILIA                  |                |             |              |            |
|      |   |   | Nivel    | Fecha de Ingreso      | GIRD                             | D38            | Sueldo Base | Salario      |            |
| Núm. | Nombre                                  | Puesto  | 1000     | Technological Control | CORP                             | 200            | (Bruto)     | Diario Bruto | _          |
| 117  | 117 MIRNA RODRIGUEZ GALVAN              | SUBDIRECTOR   | N2       | 01/09/2024            | ROGM731109MMNDLR03               | ROGM731109DLA  | 14,000.00   | 400.00       | _          |
| 118  | 118 MA. TERESA ZALAPA PÉREZ             | JEFE DE DEPARTAMENTO  | 01       | 01/09/2024            | ZAPT6610145MMNLRR08              | ZAPT661015DH5  | 11,500.00   | 328.57       |            |
| 119  | 119 IGNACIO GONZALEZ BAUTISTA           | ENLACE  | P1       | 20/09/2024            | 0                                | G0BI500703G1A  | 8,300.00    | 237.14       |            |
| 120  | 120 YESSICA ADILENE RODRIGUEZ MARTÍNEZ  | ENLACE  | P1       | 02/09/2024            | ROMY921128MMNDRS05 ROMY921128KW6 | ROMY921128KW6  | 8,300.00    | 237.14       |            |
| 121  | 121 BRENDA GUADALUPE GONZALEZ HERNÁNDEZ | ENLACE  | P1       | 02/09/2024            | GOHB971216MMNNRR06               | GOHB9712166H3  | 8,300.00    | 237.14       |            |
| 122  | 122 HUGO ALBERTO RIZO DIAZ              | ENLACE  | P1       | 02/09/2024            | RIDH831006HJCZZG07               | RIDH831006ER4  | 8,300.00    | 237.14       |            |
| 123  | 123 AMY SCARLETT SOSA JAMES             | ENLACE  | P2       | 01/09/2024            | SOJA001104MMNSMMA3               | SOJA00110489A  | 10,000.00   | 285.71       |            |
| 124  | 124 ROCÍO ARROYO GARCÍA                 | ENLACE  | P2       | 01/09/2024            | AOGR810110MMNRRC07               | AOGR81011102V9 | 10,000.00   | 285.71       |            |
| 125  | 125 ANDREA LEMUS VARGAS                 | ENLACE  | P2       | 02/09/2024            | LEVA981207MMNMRN06               | LEVA981207IS2  | 10,000.00   | 285.71       |            |
| 126  | 126 LUIS MIGUEL FIGUEROA ROSALES        | ENLACE  | P2       | 02/09/2024            | FIRL961010HMNGSS04               | FIRL9610104S4  | 10,000.00   | 285.71       |            |

|      | MUNICIPIO DE PARACHO MICHOACÂN        |   |         |                    |                                  |               |             |              | Ejercicio: | 2025       |
|------|---------------------------------------|---|---------|--------------------|----------------------------------|---------------|-------------|--------------|------------|------------|
|      | UNIDAD RESPONSABLI                    | UNIDAD RESPONSABLE: UNIDAD BASICA DE REHABILITACION | ITACION |                    |                                  |               |             |              |            |            |
|      |                                       |   |         | Eachs do lawrers   | dallo                            | 038           | Sueldo Base | Salario      | Aguinaldo  | Prima      |
| Núm. | Nombre                                | Puesto  | MINE    | recila de Iligieso | CORP                             | NFC           | (Bruto)     | Diario Bruto | Bruto      | Vacacional |
| 127  | 127 MARÍA DE LA LUZ JASSO PIÑA        | ENLACE  | P2      | 01/09/2024         | 50XSNWW01b0561dVF                | JAPL9504106E8 | 10,000.00   | 285.71       | 11,428.57  | 1,428.57   |
| 128  | 128 LILIANA ATZIRI ROCHA ROMERO       | ENLACE  | P2      | 01/09/2024         | RORL980302MMNCML08               | RORL9803027S9 | 10,000.00   | 285.71       | 11,428.57  | 1,428.57   |
| 129  | 129 MIXTLI VANESSA BARAJAS GOMEZ      | ENLACE  | P2      | 01/09/2024         | RAGMO10917MMNRMXA3               | RAGM0109179L2 | 10,000.00   | 285.71       | 11,428.57  | 1,428.57   |
| 130  | 130 MIRIAM MONSERRAT LEMUS MORALES    | ENLACE  | P2      | 01/09/2024         | LEMM950702MMNMRR02               | LEMM9507029E4 | 10,000.00   | 285.71       | 11,428.57  | 1,428.57   |
| 131  | MA. DE LOS ÁNGELES CABALLERO ESQUIVEL | ENLACE  | P1      | 02/09/2024         | CAEA650305MMNBSN05               | CAEA650305U2  | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 132  | 132 JOSEFINA MARTÍNEZ EQUIHUA         | ENLACE  | P1      | 02/09/2024         | MAEI730303MMNRQS05               | MAEJ730303TM0 | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 133  | 133 GRACIELA MERCADO ZARAGOZA         | ENLACE  | P1      | 02/09/2024         | MEZG720704MMNRRR09               | MEZG720704849 | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 134  | 134 CECILIA RAMOS ROSALES             | ENLACE  | P1      | 02/09/2024         | RARC841025MMNMSC07               | RARC8410259GA | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 135  | MARGARITA HERRERA PADILLA             | ENLACE  | P1      | 02/09/2024         | HEPM680107MMNRDR04               | HEPM680107DF6 | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 136  | 136 CRISTINA MARTÍNEZ ALCARAZ         | ENLACE  | P1      | 02/09/2024         | MAAC780724MMNRLR03 MAAC780794KM0 | MAAC780794KM0 | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |

|      | MUNICIPIO DE PARACHO MICHOACAN   |  |                |                   |                     |                |             |              | Ejercicio: | 2025       |
|------|----------------------------------|--|----------------|-------------------|---------------------|----------------|-------------|--------------|------------|------------|
|      | UNIDAD RESPONSABL                | UNIDAD RESPONSABLE: DIRECCION DE URBANISMO, OBRAS PUBLICAS Y MOVILIDAD | )BRAS P        | UBLICAS Y MOVILI  | DAD                 |                |             |              |            |            |
|      |                                  |  |                | Fach de laces     |                     | 200            | Sueldo Base | Salario      | Aguinaldo  | Prima      |
| Núm. | Nombre                           | Puesto   | MIVE           | recila de ingreso | CURP                | NFC            | (Bruto)     | Diario Bruto | Bruto      | Vacacional |
| 137  | ISRRAEL AMEZCUA CARDIEL          | DIRECTOR   | M6             | 01/09/2024        | AECI620405HDFMRS05  | AEC1620405RH5  | 25,000.00   | 714.29       | 28,571.43  | 3,571.43   |
| 138  | 138 PEDRO OLIVER RINCON SOLIS    | JEFE DE DEPARTAMENTO   | 02             | 02/09/2024        | RISP8907022HMNNLD06 | RISP8907022248 | 12,000.00   | 342.86       | 13,714.29  | 1,714.29   |
| 139  | 139 ISAÍ APARICIO CRISÓSTOMO     | JEFE DE DEPARTAMENTO   | 02             | 02/09/2024        | AAC1971002HMNPRS04  | AACI1971002GH7 | 12,000.00   | 342.86       | 13,714.29  | 1,714.29   |
| 140  | 140 JORGE ANTONIO AVILES GARCÍA  | ENLACE   | P3             | 02/09/2024        | AIGJ720403HMNVRR04  | AIGJ720403B84  | 11,000.00   | 314.29       | 12,571.43  | 1,571.43   |
| 141  | JAIME GONZALEZ GUERRERO          | ENLACE   | P3             | 09/09/2024        | GOGJ710405HMNNRM05  | G0GJ710405S45  | 11,000.00   | 314.29       | 12,571.43  | 1,571.43   |
| 142  | 142 JUAN ANTONIO RAMÍREZ HEREDÍA | SUBDIRECTOR  | N1             | 23/09/2024        | RAHJ840806HMNMRN04  | RAHJ840806T73  | 13,500.00   | 385.71       | 15,428.57  | 1,928.57   |
| 143  | 143 LUIS DIEGO GARCÍA BLAS       | SUBDIRECTOR  | N5             | 01/09/2024        | GABL981113HMNRLS02  | GABL981113ULA  | 16,000.00   | 457.14       | 18,285.71  | 2,285.71   |
| 144  | 144 JORGE ALEXIS GONZÁLEZ PÉREZ  | JEFE DE DEPARTAMENTO   | 02             | 02/09/2024        | GOPJ960706HMNNRR02  | GOPJ960706GL7  | 12,000.00   | 342.86       | 13,714.29  | 1,714.29   |
| 145  | KARLA NAZARETH CERANO JARAMILLO  | ENLACE   | P1             | 05/09/2024        | CEIK030308MMNRRRA4  | CEIK030308JA7  | 8,300.00    | 237.14       | 9,485.71   | 1,185.71   |
| 146  | 146 VACANTE                      | ENLACE   | P <sub>2</sub> | 02/04/2024        | #N/A                | #N/A           | 10,000.00   | 285.71       | 11,428.57  | 1,428.57   |

|      | MOMENTO DE FARACTIO MICHOACAM             |   |         |                    |                                    |                |             | _            | EJercicio: 2 | 2025       |
|------|---|---|---------|--------------------|------------------------------------|----------------|-------------|--------------|--------------|------------|
|      | UNIDAD RESPONSABLE                        | UNIDAD RESPONSABLE: DIRECCIÓN DE SERVICIOS PUBLICOS MUNICIPALES | LICOSIV | NUNICIPALES        |                                    |                |             |              |              |            |
|      |   |   |         | Eacha do lacroro   | dans                               | 030            | Sueldo Base | Salario      | Aguinaldo    | Prima      |
| Núm. | Nombre                                    | Puesto  | MINE    | recila de lligieso | CONF                               | NEC            | (Bruto)     | Diario Bruto | Bruto        | Vacacional |
| 14   | 147 MIGUEL LEMUS SILVA                    | DIRECTOR  | M2      | 01/09/2024         | LESM610922HMNMLG06                 | LESM610922R87  | 16,500.00   | 471.43       | 18,857.14    | 2,357.14   |
| 14   | 148 DAVID HERNANDEZ ALVAREZ               | ENLACE  | P1      | 07/09/2012         | HEAD710401HNRLB17                  | HEAD7104011E0  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 149  | 149 RAUL ELIAS RAMOS                      | ENLACE  | P1      | 02/09/2024         | EIRR840627HMNLML07                 | EIRR840627AR4  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 15   | 150 DAVID CAMPOS NEGRETE                  | ENLACE  | P1      | 02/09/2024         | CAND480613HMNMGV00                 | CAND4806133D0  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 15   | 151 HECTOR CRISOSTOMO SEBASTIAN           | ENLACE  | P1      | 02/09/2024         | CISH750308HMNRBC03                 | CISH750308EP3  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 15   | 152 CRISÓSTOMO BAUTISTA LUCIO             | ENLACE  | P1      | 10/09/2024         | CIBL550828HMNRTC08                 | CIBL550828D90  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 15   | 153 JOSE LUIS AGUILAR VALDEZ              | ENLACE  | P1      | 16/11/2024         | AUVL680910HMNGLS00                 | 0              | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 15   | 154 VIRGINIA GUADALUPE CAZARRUBIAS GUIZAR | ENLACE  | P1      | 01/09/2021         | CAGV970108MMNSZR07                 | CAGV970108R89  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 15   | 155 EDITH PAOLA AGUILAR SILVA             | ENLACE  | P1      | 02/09/2024         | AUSE900213MMNGLD03                 | AUSE900213NZ9  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 15   | 156 JORGE IOSIMAR QUEREA TALAVERA         | ENLACE  | P1      | 01/01/2023         | QUTJ891020HMNRLR05                 | QUTJ891020TH1  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 157  | MIGUEL ANGEL GONZALEZ ROMERO              | ENLACE  | P2      | 02/09/2024         | GORM921222HMNNMG06 GORM921222EB9   | GORM921222EB9  | 10,000.00   | 285.71       | 11,428.57    | 1,428.57   |
| 15   | 158 ELOISA HURTADO ROMERO                 | ENLACE  | P1      | 01/01/2024         | HURE680821MMNRML05 HURE680821AJ9   | HURE680821AJ9  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 15   | 159 BENJAMIN VACAJASSO                    | ENLACE  | P1      | 20/02/2015         | VAJB7510019HMNCSNO6 VAJB7510019U87 | VAJB7510019U87 | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 16   | 160 JUAN CARLOS ANDRES LOPEZ              | ENLACE  | P1      | 16/09/2020         | AELJ941121HMNNPNO5                 | AELJ941121NB7  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 16.  | 161 CATALINA LOPEZ GONZALEZ               | ENLACE  | P1      | 01/01/2024         | LOGC740922MMNPNT04                 | L0GC7409226B2  | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 16.  | 162 CRISTOBAL DIEGO RAMOS                 | ENLACE  | B       | 02/09/2024         | DIRC850809HMNGMR06 DIRC850809EC3   | DIRC850809EC3  | 11,000.00   | 314.29       | 12,571.43    | 1,571.43   |

|  |                                  |                                  | Νú                     |                               |                                |
|--|----------------------------------|----------------------------------|------------------------|-------------------------------|--------------------------------|
|  | 164 ES                           | 163 JO                           | Núm.                   |                               |                                |
|  | 164 ESTEBAN LÓPEZ HUIPE          | 163 JOSE ANTONIO SOTO LOPÉZ      | Nombre                 | UNIDAD RESPONSABLE: PANTEONES | MUNICIPIO DE PARACHO MICHOACAN |
|  | ENLACE                           | ENLACE                           | Puesto                 | E: PANTEONES                  |                                |
|  | P3                               | P1                               | Nivel                  |                               |                                |
|  | 02/09/2024                       | 02/09/2024                       | Nivel Fecha de Ingreso |                               |                                |
|  | LOHE760208HMNPPS06 LOHE760208BD8 | SOLA910626HMNTPN07 SOLA9106262E6 | CURP                   |                               |                                |
|  | LOHE760208BD8                    | SOLA9106262E6                    | RFC                    |                               |                                |
|  | 11,000.00                        | 8,300.00                         | Sueldo Base            |                               |                                |
|  | 314.29                           | 237.14                           | Salario                |                               |                                |
|  | 314.29 12,571.43 1,571.43        | 9,485.71                         | Aguinaldo              |                               | Ejercicio:                     |
|  | 1,571.43                         | 1,185.71                         | Prima                  |                               | 2025                           |

| 167   | 166                                   | 165                           | Núm.               |                       |                            |                                |
|---|---------------------------------------|-------------------------------|--------------------|-----------------------|----------------------------|--------------------------------|
| 167 SALVADOR DÍAZ OLIVOS                    | 166 LITANIA MONSERRATH PÉREZ MARTÍNEZ | 165 ROCIO OROZCO MERCADO      | Nombre             |                       | UNIDAD RESPONSABLE: RASTRO | MUNICIPIO DE PARACHO MICHOACÁN |
| ENLACE                                      | ENLACE                                | ENLACE                        | Puesto             |                       | E: RASTRO                  |                                |
| P1  | P1                                    | P1                            |                    | Nivo                  |                            |                                |
| 02/09/2024                                  | 01/09/2024                            | 01/01/2023                    | comment in Process | Nivel Fechade Ingreso |                            |                                |
| 02/09/2024 DIOS731005HMNZLL06 DIOS731005FZ7 | PEML040916MMNRRTA2 PEML040916ES4      | OOMR850224MMNRRC02 OOMR850224 |                    | CHRD                  |                            |                                |
| DIOS731005FZ7                               | PEML040916ES4                         | OOMR850224                    | iii e              | REC                   |                            |                                |
| 8,300.00                                    | 8,300.00                              | 8,300.00                      | (Bruto)            | Sueldo Base           |                            |                                |
| 237.14                                      | 237.14                                | 237.14                        | Diario Bruto       | Salario               |                            |                                |
| 9,485.71 1,185.71                           | 9,485.71                              | 9,485.71                      | Bruto              | Aguinaldo             |                            | Ejercicio:                     |
| 1,185.71                                    | 1,185.71                              | 1,185.71                      | Vacacional         | Prima                 |                            | 2025                           |

Miércoles 17 de Septiembre de 2025. 9a. Secc.

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| 173                              | 172                             | 171                              | Núm.              |                       |   |  |
|----------------------------------|---------------------------------|----------------------------------|-------------------|-----------------------|---|--|
| 173 SANTIAGO HURTADO TIENDON     | 172 RAMON ALCARAZ SANCHEZ       | 171 NICOLAS LÓPEZ GARCIA         | Nombre            |                       | MUNICIPIO DE PARACHO MICHOACAN  UNIDAD RESPONSABLE  |  |
| ENLACE                           | ENLACE                          | ENLACE                           | Puesto            |                       | KCHU MICHUACAN<br>UNIDAD RESPONSABLE. RECOLECCION, TRASLADO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |  |
| P1                               | P1                              | P1                               |                   | Nivo                  | DISPOSIC  |  |
| 01/01/2023                       | 01/01/2023                      | 01/01/2023                       | action on ingress | Nivel Fachada Ingreso | ION FINAL DE RESI   |  |
| HUTS640723HMNRNN03 HUTS6407235E2 | AASR560614HNLNM13 AASR5606145K2 | LOGN530910HMNPRC02 LOGN5309107J0 | 2011              | CHRD                  | DUOS SOLIDOS  |  |
| HUTS6407235E2                    | AASR5606145K2                   | LOGN5309107J0                    | ni e              | BEC                   |   |  |
| 8,300.00                         | 8,300.00                        | 8,300.00                         | (Bruto)           | Sueldo Base           |   |  |
| 237.14                           | 237.14                          | 237.14                           | Diario Bruto      | Salario               |   |  |
| 9,485.71                         | 9,485.71                        | 9,485.71                         | Bruto             | Aguinaldo             | tjercicio:  |  |
| 1,185.71                         | 1,185.71                        | 1,185.71                         | Vacacional        | Prima                 | 2025  |  |

|       | UNIDAD RESPONSABL                    | UNIDAD RESPONSABLE: UNIDAD DE ASEO PUBLICO Y LIMPIA DE ESPACIOS MUNICIPALES | IMPIA | )E ESPACIOS MUNI       | - 1                               |                | Sueldo Base | Salario      | Aguinaldo | Prima     |
|-------|--------------------------------------|---|-------|------------------------|-----------------------------------|----------------|-------------|--------------|-----------|-----------|
| Núm.  | Nombre                               | Puesto  | Nivel | Nivel Fecha de Ingreso | CURP                              | RFC            | _           | Diario Bruto | _         | Vacaciona |
| 175 A | 175 ALBERTO VIDAL VIDALES            | ENLACE  | P1    | 01/01/2023             | VIVA451206HMNDDL09                | VIVA451206TS2  | 8           | 237.14       | 71        | 1,185.71  |
| 176 J | 176 JUAN MANUEL HUIPE MARTÍNEZ       | ENLACE  | P1    | 02/09/2024             | HUMJ830925HMNPRN06                | HUMJ830925FZ9  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 177 A | 177 ARTURO JASSO JARAMILLO           | ENLACE  | P1    | 02/09/2024             | JAJA790310HMNSRR07                | JAJA790310E98  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 178 S | 178 SUHEY IRLANDA REYES TREJO        | ENLACE  | P1    | 01/09/2024             | RETS8002001MMNYRH04               | RETS8002001F45 | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 179 E | 179 ELOISA TIBURCIO JACINTO          | ENLACE  | P1    | 02/09/2024             | TIJE750923MMNBCL07                | TIJE750923PT4  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 180 0 | 180 DANIA AYALA SANCHEZ              | ENLACE  | P1    | 01/09/2024             | AASD970108MDFYNN08                | AASD970108BA8  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 181 J | 181 JUANA HERNÁNDEZ IZQUIERDO        | ENLACE  | P1    | 23/09/2024             | HEIJ701204MMNRZN04                | HEIJ701204463  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 182 A | 182 ALEJANDRA BAUTISTA PARAMO        | ENLACE  | P1    | 15/09/2020             | BAPA830516MMNTRL03                | BAPA8305169S2  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 183 A | 183 ANSELMO MAGAÑA LAZARO            | ENLACE  | P1    | 01/01/2024             | MALA590902HMNGZN03                | MALA590902M40  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 184 A | 184 ARCADIO CAMPOS CRUZ              | ENLACE  | P1    | 01/01/2024             | #N/A                              | #N/A           | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 185 N | 185 MAURILIAJASSO FIGUEROA           | ENLACE  | P1    | 01/01/2024             | JAFM500925MMNSGR03                | JAFM500925NE1  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 186 B | 186 BENITO ROSALES TALAVEA           | ENLACE  | P1    | 01/01/2024             | ROTB530512HMNSLN08                | ROTB530512HW9  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 187 C | 187 CRISTINA LOPEZ GONZALEZ          | ENLACE  | P1    | 01/01/2024             | LOGC850917MMNPNR08 LOGC850917UC3  | L0GC850917UC3  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 188 J | 188 JOSEJUAN GARCIA IGNACIO          | ENLACE  | P1    | 01/01/2024             | GAIJ8311076HMNRGNO1 GAIJ8311076CT | GAIJ8311076CT  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 189 J | 189 JOSE MANUEL NARANJO ORTÍZ        | ENLACE  | P1    | 01/01/2024             | NAOM740712HMNRRN02                | NAOM7407127N2  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 190 J | 190 JOSÉ MOLINA GERÓNIMO             | ENLACE  | P1    | 01/09/2000             | MOGJ520131HMNLRS00 MOGJ520131JB5  | MOGJ520131JB5  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 191 N | 191 MA. TERESA MARTÍNEZ GÓMEZ        | ENLACE  | P1    | 25/11/2015             | MAGT650722MMNRMR04 MAGT650722C73  | MAGT650722C73  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 192 S | 192 SANDRA MAGAÑA ZACARIAS           | ENLACE  | P1    | 02/09/2021             | MAZS770522MMNGCN06 MAZS770522H34  | MAZS770522H34  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 193 S | 193 SERMINA DURAN RAFAEL             | ENLACE  | P1    | 01/01/2024             | DURS670815MMNRFR06                | DURS670815C9A  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 194 N | 194 MARIA DEL SOCORRO LOPEZ GONZALEZ | ENLACE  | P1    | 19/04/2000             | LOGS730101MMNPNC04 LOGSS7301025S8 | LOGSS7301025S8 | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 195 Y | 195 YOLANDA TALAVERA AGUSTIN         | ENLACE  | P1    | 18/03/2022             | TAAY730604MMNLGL06                | TAAY730604JR4  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 196 A | 196 ALVARO PASCUAL OLIVOS            | ENLACE  | 21    | 03/08/2003             | PAOA750718HMNSLL00                | PAOA750718CY1  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 197 N | 197 MA. ENEDINA MOLINA ISIDORO       | ENLACE  | P1    | 01/01/2024             | MOIE820206MMNLSN09 MOIE820206QX2  | MOIE820206QX2  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 198 B | 198 BONIFACIO ANDRES GERONIMO        | ENLACE  | P1    | 16/11/2023             | AEGB640605HMNNRN00                | AEGB640605G23  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 199 N | 199 MARIA SOCORRO MORALES MENDOZA    | ENLACE  | P1    | 01/01/2024             | MOMS551111MMNRNC09 MOMS551111ILA  | MOMS551111ILA  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 200 A | 200 AURORA DIEGO GONZÁLEZ            | ENLACE  | P1    | 01/01/2024             | DIGA740922MMNGNR03 DIGA7409228H5  | DIGA7409228H5  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 201 N | 201 MARIA GUADALUPE MOLINA ISIDORO   | ENLACE  | P1    | 13/06/2023             | MOIG7706920MMNLSD13 MOIG770920EU1 | MOIG770920EU1  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 202 N | 202 MARÍA IMELDA GUTIERREZ CALVILLO  | ENLACE  | P1    | 15/04/2015             | GUCI650528MMNTLM09 GUCI650528G64  | GUCI650528G64  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 203 Y | 203 YOLANDA ROCHA TALAVERA           | ENLACE  | P1    | 01/01/2024             | ROTY620223MMNCLL02                | ROTY620223837  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 204 N | 204 MONICA DEL ROCIO HUIPE VARGAS    | ENLACE  | P1    | 01/01/2024             | HUVM780510MMNPRN09 HUVM780510NG2  | HUVM780510NG2  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 205 R | 205 ROBERTO GONZALEZ SANTIAGO        | ENLACE  | P1    | 13/11/2015             | GOSR71081HMMNNNB07 GOSR710801UZ2  | GOSR710801UZ2  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 206 R | 206 RAMIRO LEMUS TALAVERA            | ENLACE  | P1    | 01/01/2024             | LETR460421HMNMLM09                | LETR460421LL9  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 207 E | 207 EFRAIN MORENO MENDOZA            | ENLACE  | P1    | 15/09/2021             | MOMEI610921HMNRNF07 MOME6109211G0 | MOME6109211G0  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 208 N | 208 MARTIN ROQUE MEJIA               | ENLACE  | P1    | 01/09/2017             | ROMM670806HMNQJR09                | ROMM670806CX7  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 209 N | 209 MARÍA JAZMIN RUBIO GALINDO       | ENLACE  | P1    | 01/01/2024             | RUGJ880302MMNBLZ06                | RUGJ880302ET9  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 210 R | 210 ROBERTO TALAVERA SANABRIA        | ENLACE  | P1    | 01/01/2024             | TASR830607HMNLNB08                | TASR830607RC9  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 211 R | 211 ROMEO ASENCIO CAMPOS             | ENLACE  | P1    | 01/01/2024             | AECR740710HMNSMM06                | AECR740710BX4  | 8,300.00    | 237.14       | 9,485.71  | 1,185.71  |
| 212 N | 212 NOLBERTO DOMINGUEZ PLATA         | DIRECTOR  | M4    | 01/09/2024             | DOPN791012HMNMLL00 DOPN791012G43  | DOPN791012G43  | 19,500.00   | 557.14       | 22,285.71 | 2,785.71  |
| 213 0 |                                      | ENI ACE   | 2     | 01/00/2024             | DASCOTOG17MAMMANISAO              | BASCO10917NC0  | 0000        | 2774         |           |           |

| Nivel Fecha de Ingreso | so CURP RFC | CURP | CURP RFC Sueldo Base | CURP RFC Sueldo Base |
|------------------------|-------------|------|----------------------|----------------------|
|                        |             |      |                      |                      |
| 0                      |             |      |                      |                      |
|                        |             |      |                      | Ejercicio: 2025      |

|      | MUNICIPIO DE PARACHO MICHOACÁN        |                     |       |   |                                  |               |             |              | Ejercicio: 2 | 2025       |
|------|---------------------------------------|---------------------|-------|---|----------------------------------|---------------|-------------|--------------|--------------|------------|
|      | UNIDAD RESPONSABLE: UNIDAD DE CULTURA | : UNIDAD DE CULTURA |       |   |                                  |               |             |              |              |            |
|      |                                       |                     | Nivel | Nivel Fachada Ingreso   | CHRD                             | REC           | Sueldo Base | Salario      | Aguinaldo    | Prima      |
| Núm. | Nombre                                | Puesto              |       | Communication of the contract |                                  |               | (Bruto)     | Diario Bruto | Bruto        | Vacacional |
| 215  | 215 RAUL ALFARO CARRILLO              | SUBDIRECTOR         | N2    | 02/10/2024  | AACR820304HMNLRL03               | AACR8203049YA | 14,000.00   | 400.00       | 16,000.00    | 2,000.00   |
| 216  | 216 JOSE PRIMO MARTÍNEZ HUIPE         | ENLACE              | P1    | 02/09/2024  | MAHP640611HMNRPR05               | MAHP6406115M2 | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 217  | J.SOCORRO ZALAPA QUEREA               | ENLACE              | P1    | 02/09/2024  | ZAQS620823HMNLRC09               | ZAQJ620829138 | 8,300.00    | 237.14       | 9,485.71     | 1,185.71   |
| 218  | 218 HÉCTOR ZALAPA RODRIGUEZ           | ENLACE              | P2    | 02/09/2024  | ZARH701027HMNLDC05 ZARH701027IU8 | ZARH701027IU8 | 10,000.00   | 285.71       | 11,428.57    | 1,428.57   |

|      | MUNICIPIO DE PARACHO MICHOACÁN |   |          |                          |   |               |             |              | Ejercicio:                | 2025       |
|------|--------------------------------|---|----------|--------------------------|---|---------------|-------------|--------------|---------------------------|------------|
|      | UNIDAD RESPONSABLI             | UNIDAD RESPONSABLE: DEPARTAMENTO DE LAUDERIA Y ARTESANIAS | A Y ARTI | ESANIAS                  |   |               |             |              |                           |            |
|      |                                |   | Nivo     | Forha de Ingreso         | CHRD  | N38           | Sueldo Base | Salario      | Aguinaldo                 | Prima      |
| Núm. | Nombre                         | Puesto  |          | The second second second | 0011  |               | (Bruto)     | Diario Bruto | Bruto                     | Vacacional |
| 219  | 219 JUAN ESTRADA ROMERO        | ENLACE  | P2       | 02/09/2024               | 02/09/2024 EARJ760327HMNSMN03 EARJ7603272S3 | EARJ760327283 | 10,000.00   | 285.71       | 11,428.57                 | 1,428.57   |
| 220  | 220 JERÓNIMO GARCÍA MORA       | JEFE DE DEPARTAMENTO                                      | 01       | 02/09/2024               | GAMG860302HMNRRR05 GAMG860302LW:            | GAMG860302LW7 | 11,500.00   | 328.57       | 13,142.86                 | 1,642.86   |
| 221  | 221 RUBÉN RAMÍREZ HERNÁNDEZ    | ENLACE  | B        | 02/09/2024               | 02/09/2024 RAHR720710HMNMRB00 RAHR720710PT6 | RAHR720710PT6 | 11,000.00   | 314.29       | 314.29 12,571.43 1,571.43 | 1,571.43   |

# Miércoles 17 de Septiembre de 2025. 9a. Secc.

PÁGINA 8

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| Ó              |
| ICC            |
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| $\mathbf{\Xi}$ |

|      | MUNICIPIO DE PARACHO MICHOACÁN         |                      |       |                        |             |         |   |                                 |                         | Ejercicio: 2025 |
|------|--|----------------------|-------|------------------------|-------------|---------|---|---------------------------------|-------------------------|-----------------|
|      | UNIDAD RESPONSABLE: DIRECCION DE SALUD | : DIRECCION DE SALUD |       |                        |             |         |   |                                 |                         |                 |
|      |  |                      | Nivol | Nivel Facha de Ingreso | 2           | CIIBD   | Dec.  | Dec.                            | REC Sueldo Base Salario | Sueldo Base     |
| Núm. | Nombre                                 | Puesto               |       | ecile de liigieso      | 001         | 7       |   |                                 |                         | (Bruto)         |
| 222  | 222 NOEMÍ REYES GONZALEZ               | SUBDIRECTOR          | N2    | 01/09/2024             | REGN890318M | MN4NN02 | 01/09/2024 REGN890318MMN4NN02 REGN8903186W0 | MN4NN02 REGN8903186W0 14,000.00 | _                       | 14,000.00       |
| 223  | 223 ELIZABETH RÁMIREZ ÁNGEL            | ENLACE               | P1    | 02/09/2024             | RAAE981019N |         | 02/09/2024 RAAE981019MMNMNL00 RAAE9810197E3 | MNMNL00 RAAE9810197E3 8,300.00  | 8,300.00 237.14         | 8 300 00        |

| 224 ANDANI CUSTODIO RAMIREZ ENLACE          | Núm. Nombre Puesto   |                        | UNIDAD RESPONSABLE: UNIDAD DE FOMENTO ECONOMICO | MUNICIPIO DE PARACHO MICHOACÁN |
|---|--|------------------------|---|--------------------------------|
| P2  |  | Nivel                  | CONOMICO  |                                |
| 13/09/2024                                  | Comment of the Party of the Par | Nivel Facha de Ingreso |   |                                |
| 13/09/2024 CURA951111HMNSMN06 CURA951111239 |  | CIRD                   |   |                                |
| CURA951111239                               |  | REC                    |   |                                |
| 10,000.00                                   | (Bruto)  | Sueldo Base            |   |                                |
|   | Diario Bruto   | Salario                |   |                                |
| 285.71 11,428.57                            | Bruto  | Aguinaldo              |   | Ejercicio:                     |
| 1,428.57                                    | Vacacional   | Prima                  |   | 2025                           |

| 226 E                                       | 225 1                            | Núm.             |                               |   |                                |
|---|----------------------------------|------------------|-------------------------------|---|--------------------------------|
| 226 EVA MARÍA ANDRÉS LÓPEZ                  | 225 TERESA VARGAS ESCOBEDO       | Nombre           |                               | UNIDAD RESPONSABLE  | MUNICIPIO DE PARACHO MICHOACÁN |
| ENLACE                                      | DIRECTOR                         | Puesto           |                               | UNIDAD RESPONSABLE: DIRECCION DE ECOLOGIA, PROTECCION ANIMAL Y DESARROLLO SUSTENTABLE |                                |
| P1  | M2                               |                  | Nive                          | ОТЕССІО   |                                |
| 02/09/2024                                  | 01/09/2024                       |                  | Nivel Fechade Ingreso         | N ANIMAL Y DESA   |                                |
| 02/09/2024 AELE960324MMNNPV00 AELE960324GT7 | VAET680210MMNRSR02 VAET6802106G2 |                  | CURD                          | RROLLO SUSTENTABLE  |                                |
| AELE960324GT7                               | VAET6802106G2                    |                  | BEC                           |   |                                |
| 00.00E'8                                    | 16,500.00                        | (Bruto)          | Sueldo Base                   |   |                                |
|   | 471.43                           | Diario Bruto     | Sueldo Base Salario Aguinaldo |   |                                |
| 237.14 9,485.71                             | 18,857.14                        | Bruto Vacacional | Aguinaldo                     |   | Ejercicio:                     |
| 1,185.71                                    | 2,357.14                         | Vacacional       | Prima                         |   | 2025                           |

| 0.00 | 14,000.00 400.00<br>8 300.00 237 14 | Ejercicio: 2025<br>00.00 400.00 15,000.00 2,000.00<br>00.00 23714 948571 1.8571 |
|------|-------------------------------------|---|
|      | П                                   | П   |

| MUNICIPIO DE PARACHO MICHOACÁN   | N   |           |                   |   |                                 |          |                  | Ejercicio:            | 2025                 |
|----------------------------------|---|-----------|-------------------|---|---------------------------------|----------|------------------|-----------------------|----------------------|
| UNIDAD RESPONS                   | UNIDAD RESPONSABLE: UNIDAD JUVENTUD, FOMENTO DEPORTIVO Y DIVERSIDAD SEXUA | ENTO DEPC | )RTIVO Y DIVERSIO | AD SEXUAL                                   |                                 |          |                  |                       |                      |
| 229 JOSE GUADALUPE AGUILAR RUBIO | ENLACE  | P1        | 15/10/2024        | 15/10/2024 AURG040415HMNGBDA3 AURG040415G44 |                                 |          |                  |                       |                      |
| 230 EDSON HERNÁNDEZ TALAVERA     | ENLACE  | P2        | 02/09/2024        | HETE970107HMNRLD04                          | AURG040415G44                   | 8,300.00 | 237.14           | 9,485.71              | 1,185.71             |
| 231 ISRAEL CARO ZALAPA           | ENI ACE   | 3         | 00/00/00/00       |   | AURG040415G44<br>HETE970107QL20 | 8,300.00 | 237.14<br>285.71 | 9,485.71<br>11,428.57 | 1,185.71<br>1,428.57 |

| MUNICIPIO DE PARACHO MICHOACÁN  UNIDAD RESPONSABI | E: UNIDAD DE DESARROLLO RUI | RAL |  |  | Ejercicio: 2025 |  |
|---|-----------------------------|-----|--|--|-----------------|--|
| UNIDAD RESPONSABL                                 | E: UNIDAD DE DESARROLLO RUI | RAL |  |  |                 |  |

| UNIDAD RESPO               | ONSABLE:    | 0    | - |            |      |      |           |        |           |       |
|----------------------------|-------------|------|---|------------|------|------|-----------|--------|-----------|-------|
| OUZUBU VIIIUVA UUBVUIB EEC | SUBDIRECTOR | LN . | 1 | 01/01/2025 | #N/A | A/N# | 13,500.00 | 385.71 | 15,428.57 | 1,928 |

|          |                           |        |           |               |   |            |      |   |                                | T   |
|----------|---------------------------|--------|-----------|---------------|---|------------|------|---|--------------------------------|-----|
|          |                           |        |           |               |   |            |      | UNIDAD RESPONSABLE: INSTITUTO DE LA MUJER       | UNIDAD RESPONSAE               |     |
| 2025     | Ejercicio: 2              |        |           |               |   |            |      |   | MUNICIPIO DE PARACHO MICHOACÁN |     |
|          |                           |        |           |               |   |            |      |   |                                |     |
| 1,185.71 | 9,485.71                  | 237.14 | 8,300.00  | BACM960421CW7 | 02/09/2024 BACM960421MMNTPY06 BACM960421CW7 | 02/09/2024 | P1   | ENLACE  | 235 MAYRA BAUTISTA CAPIZ       |     |
| 1,857.14 | 371.43 14,857.14 1,857.14 | 371.43 | 13,000.00 | #N/A          | #N/A  | 01/01/2025 | 03   | JEFE DE DEPARTAMENTO                            | 234 HITLER CALVILLO            | Ī., |
|          |                           |        |           |               |   |            | ENAS | UNIDAD RESPONSABLE: UNIDAD DE ASUNTOS INDIGENAS | UNIDAD RESPONSAE               |     |
| 025      | Ejercicio: 2025           |        |           |               |   |            |      |   | MUNICIPIO DE PARACHO MICHOACAN |     |

|          |           |           | (                    |                      |                      |             |             |             |             |             |           |           |           |           |           |                                  |           |           |            |                 |  |
|----------|-----------|-----------|----------------------|----------------------|----------------------|-------------|-------------|-------------|-------------|-------------|-----------|-----------|-----------|-----------|-----------|----------------------------------|-----------|-----------|------------|-----------------|--|
| P1       | P2        | P3        | 01                   | 02                   | 03                   | N1          | N2          | N3          | N4          | N5          | M2        | MB        | M4        | M5        | M6        | ×                                | J.        | - 1       | Ŧ          | Clave           |  |
| ENLACE   | ENLACE    | ENLACE    | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SUBDIRECTOR | SUBDIRECTOR | SUBDIRECTOR | SUBDIRECTOR | SUBDIRECTOR | DIRECTOR  | DIRECTOR  | DIRECTOR  | DIRECTOR  | DIRECTOR  | SECRETARIO, TESORERO Y CONTRALOR | REGIDOR   | SINDICO   | PRESIDENTE | Puesto          |  |
| 8,300.00 | 10,000.00 | 11,000.00 | 11,500.00            | 12,000.00            | 13,000.00            | 13,500.00   | 14,000.00   | 14,500.00   | 15,000.00   | 16,000.00   | 16,500.00 | 18,500.00 | 19,500.00 | 24,000.00 | 25,000.00 | 32,953.29                        | 35,626.34 | 46,311.06 | 72,375.70  | Mensual Bruto   |  |
| 4,150.00 | 5,000.00  | 5,500.00  | 5,750.00             | 6,000.00             | 6,500.00             | 6,750.00    | 7,000.00    | 7,250.00    | 7,500.00    | 8,000.00    | 8,250.00  | 9,250.00  | 9,750.00  | 12,000.00 | 12,500.00 | 16,476.65                        | 17,813.17 | 23,155.53 | 36,187.85  | Quincenal Bruto |  |