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CONTENIDO

H. AYUNTAMIENTO CONSTITUCIONAL DE
OCAMPO, MICHOACÁN

QUINTA MODIFICACIÓN A LA PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS
CORRESPONDIENTE AL TERCER TRIMESTRE DEL EJERCICIO FISCAL 2025

ACTA NÚMERO 55

En el municipio de Ocampo, Michoacán, siendo las 13:00 horas del día 27 de octubre del año 2025 dos mil veinticinco, reunidos en la Sala de Cabildo de la Presidencia Municipal, para celebrar Sesión, a la que fueron previamente convocados en los términos de ley, los ciudadanos integrantes del Ayuntamiento: la Lic. Leticia Arriaga Domínguez en calidad de Presidenta Municipal, el C. Fausto Reyes García, Síndico Municipal y los ciudadanos, Araceli Castañeda Argueta, Martín Cruz González, Claudia González Garduño, Gerardo Gudiño Gómez, Miguel Ángel González García, Miguel Ángel Téllez Sánchez y Adilene Perfecto de la Luz, Regidores Municipales. Sesión que se lleva a cabo bajo el siguiente:

ORDEN DEL DÍA

1.- ...

2.- ...

3.- ...

4.- ...

5.- ...

6.- Autorización, análisis y aprobación en su caso de la Cuarta (sic) Modificación de la Plantilla de Personal y Tabulador de Sueldos del Municipio de Ocampo Michoacán del Ejercicio Fiscal 2025.

7.- ...

8.- ...

Punto número 06.- Autorización, análisis y aprobación en su caso de la Cuarta (sic) Modificación de la Plantilla del Personal y Tabulador de Sueldos, del

Municipio de Ocampo Michoacán del Ejercicio Fiscal 2025. Continuando con el desahogo del orden del día la Lic. Leticia Arriaga Domínguez menciona y le concede el uso de la voz para desahogar este punto, a la Tesorera Municipal y le solicita que exponga al Pleno el contenido de la Quinta Modificación de la Plantilla del Personal y Tabulador de Sueldos, acto seguido la Tesorera Municipal de Ocampo, hace uso de la voz y expone al Pleno, quedando de la siguiente manera dicha Modificación:

.....
.....
.....

Por lo que una vez expuesto el contenido de la Modificación de la Plantilla del Personal y Tabulador de Sueldos, el Secretario del Ayuntamiento lo somete a votación para su respectiva aprobación, por lo cual solicita levantar la mano para su registro, por lo que todos votaron a favor, quedando por **unanimidad** de votos.

.....
.....
.....

Punto número 08: Para concluir el orden del día y no habiendo más asuntos que tratar y siendo las 15:10 horas del día 27 de octubre del año 2025 se declara formalmente concluida la presente Sesión Extraordinaria (sic) de Cabildo del Ayuntamiento Constitucional de Ocampo, Michoacán.

Se levanta para su debida constancia legal la presente Acta, firmando de conformidad al margen y al calce los que en ella intervinieron.

Lic. Leticia Arriaga Domínguez, Presidenta Municipal del H. Ayuntamiento Ocampo, Michoacán. 2024-2027; C. Fausto Reyes García, Síndico Municipal; C. Araceli Castañeda Argueta, Regidora; Dr. Gerardo Gudiño Gómez, Regidor; C. Martin Cruz González, Regidor; C. Claudia González Garduño, Regidora; C. Adilene Perfecto de la Luz, Regidora; C. Miguel Ángel Téllez Sánchez, Regidor; Lic. Miguel Ángel González García, Regidor; Lic. Pedro Valencia Cerecero, Secretario del H. Ayuntamiento Ocampo, Michoacán. (Firmados).

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H. AYUNTAMIENTO DE OCAMPO, MICHOACÁN
2024-2027

FE DE ERRATAS AL ACTA DE SESIÓN ORDINARIA N.º
55 DE FECHA 27 DE OCTUBRE DE 2025

En el municipio de Ocampo, Michoacán, siendo el día 28 de octubre de 2025, y con fundamento en lo dispuesto por los

artículos 44, 46, 47 y 48 de la Ley Orgánica Municipal del Estado de Michoacán de Ocampo, y con la finalidad de salvaguardar la exactitud de los actos asentados en las actas de Cabildo, el suscrito Secretario del H. Ayuntamiento de Ocampo, Michoacán, expide la presente **Fe de Erratas** al tenor de lo siguiente:

ANTECEDENTES

1. En el **Acta de Sesión Ordinaria del H. Ayuntamiento de Ocampo, Michoacán, número 55, celebrada el 27 de octubre de 2025**, dentro del **orden del día** y en el **punto número 06**, se asentó la redacción:

«Autorización, análisis y aprobación en su caso de la **Cuarta Modificación de la Plantilla del Personal y Tabulador de Sueldos del Municipio de Ocampo Michoacán del Ejercicio Fiscal 2025**»

2. Sin embargo, durante el desarrollo de la sesión, conforme a la exposición de la C. Tesorera Municipal Lic. Jessica Kristel González Arriaga y la intervención de la C. Presidenta Municipal Lic. Leticia Arriaga Domínguez, se hizo constar verbal y documentalmente que el asunto tratado correspondía en realidad a la **Quinta Modificación de la Plantilla y Tabulador de Sueldos correspondiente al trimestre julio–septiembre de 2025**.

3. El error consiste exclusivamente en la **numeración ordinal** del encabezado y orden del día, siendo de naturaleza **material** y **no de fondo**, ya que no altera el sentido ni los efectos jurídicos del Acuerdo aprobado.

DECLARACIÓN DE CORRECCIÓN

Por lo anterior, **se hace constar que:**

Donde dice:

«**Cuarta Modificación de la Plantilla del Personal y Tabulador de Sueldos**»

Debe decir:

«**Quinta Modificación de la Plantilla del Personal y Tabulador de Sueldos**» del Municipio de Ocampo Michoacán, correspondiente al **trimestre julio–septiembre de 2025**».

EFFECTOS ADMINISTRATIVOS

La presente **Fe de Erratas** forma parte integrante del **Acta de Sesión Ordinaria No. 55**, debiendo anexarse al

expediente y asentarse nota marginal en el libro de actas correspondiente, precisando que la corrección no modifica el contenido, efectos ni validez del Acuerdo aprobado.

Ocampo, Michoacán, a 28 de octubre de 2025.

ATENTAMENTE

EL SECRETARIO DEL H. AYUNTAMIENTO DE
OCAMPO, MICHOACÁN
LIC. PEDRO VALENCIA CERECERO
(Firmado)

| MUNICIPIO DE OCAMPO MICHOACÁN PLANTILLA DE PERSONAL EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
|---|-------------------------------------|------|-------|------------------|----------------|--------------------|-----------------|------|---------------|------------------|--------------------|------|---------------|----------------------------|
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN UNIDAD RESPONSABLE: PRESIDENCIA PROGRAMA: IMPULSO A LA ECONOMÍA LOCAL PROYECTO: COMUNICACIÓN PERMANENTE CON LA CIUDADANÍA | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DÍAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | L. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| LETICIA ARIAGA DOMÍNGUEZ | PRESIDENTA MUNICIPAL | F | C | 1/9/2024 | AIDL9510U/139 | AIDL9510U/MNNKMIU9 | 61,365.68 | | 81,820.91 | 10,227.61 | | | 12,873.68 | 48,492.00 |
| JESUS VALENCIA TORRES | SECRETARIO PARTICULAR | M | C | 1/9/2024 | VATJ9G1222085 | VATJ9G12221MNLRS01 | 13,236.06 | | 17,648.08 | 2,206.01 | | | 1,236.06 | 12,000.00 |
| CARLOS MONDRAGON SANCHEZ | AUXILIAR DE PRESIDENCIA (A) | M | C | 26/9/2024 | MUSL69U62U3YA | MUSL69U62UHMNNKUJ | 19,495.28 | | 25,993.71 | 3,249.21 | | | 2,495.28 | 17,000.00 |
| JOSE LUIS AYALA VANEGAS | AUXILIAR DE PRESIDENCIA (B) | M | C | 1/11/2024 | AAVL841109RR6 | AAVL841109HMMNYS03 | 13,236.06 | | 17,648.08 | 2,206.01 | | | 1,236.06 | 12,000.00 |
| VACANTE | ATENCION CIUDADANA | | C | | | | 8,861.00 | | 11,152.00 | 1,394.00 | | | | 8,861.00 |
| VACANTE | AUXILIAR DE COMUNICACIÓN SOCIAL (A) | | C | | | | 10,064.62 | | 14,406.43 | 1,810.80 | | | 804.62 | 10,000.00 |
| LUIS ENRIQUE MARTINEZ MARTINEZ | AUXILIAR DE COMUNICACIÓN SOCIAL (B) | M | C | 16/9/2024 | MAML960918JH8 | MAML960918HMMNRR05 | 10,107.72 | | 13,476.96 | 1,684.62 | | | 507.72 | 9,800.00 |
| | | | | | TOTAL MENSUAL: | | \$ 136,669.62 | \$ - | \$ 182,226.16 | \$ 22,778.27 | \$ - | \$ - | \$ 19,013.62 | \$ 117,656.00 |
| | | | | | TOTAL ANUAL: | | \$ 1,640,035.44 | \$ - | \$ 182,736.16 | \$ 27,778.27 | \$ - | \$ - | \$ 228,163.44 | \$ 1,411,877.00 |

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
|---|------------|------|-------|------------------|---------------|--------------------|---------------|-----------------|---------------|------------------|--------------------|------|---------------|----------------------------|
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: REGIDURÍA | | | | | | | | | | | | | | |
| PROGRAMA: POLÍTICA SOCIAL Y DESARROLLO HUMANO | | | | | | | | | | | | | | |
| PROYECTO: COMUNICACIÓN PERMANENTE CON LA CIUDADANÍA | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | L. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| ARACELI CASI AÑEZA ARGÜEIA | REGIDORA | F | C | 1/9/2024 | CAVV760825QVA | CAVV760825MMNRSR06 | | 48,344.68 | 64,429.57 | 8,057.15 | - | - | 9,026.68 | 39,318.00 |
| MARTIN CRUZ GONZALEZ | REGIDOR | M | C | 1/9/2024 | CUGM670422HY2 | CUGM670422HMMNRR00 | | 48,344.68 | 64,429.57 | 8,057.15 | - | - | 9,026.68 | 39,318.00 |
| CLAUDIA GONZALEZ GARIBUENO | REGIDORA | F | C | 1/9/2024 | GOGC820116TD2 | GOGC820116MMNRLR00 | | 48,344.68 | 64,429.57 | 8,057.15 | - | - | 9,026.68 | 39,318.00 |
| GERARDO GUDIÑO GOMEZ | REGIDOR | M | C | 1/9/2024 | GUGG840826PE2 | GUGG840826HMMNRR08 | | 48,344.68 | 64,429.57 | 8,057.15 | - | - | 9,026.68 | 39,318.00 |
| MIGUEL ANGEL GONZALEZ GARCIA | REGIDOR | M | C | 1/9/2024 | GOGM840802ME5 | GOGM840802HMMNRR08 | | 48,344.68 | 64,429.57 | 8,057.15 | - | - | 9,026.68 | 39,318.00 |
| MIGUEL ANGEL TELLEZ SANCHEZ | REGIDOR | M | C | 1/9/2024 | TESM850910S20 | TESM850910HMMNLG17 | | 48,344.68 | 64,429.57 | 8,057.15 | - | - | 9,026.68 | 39,318.00 |
| ADILENE PERFECTO DE LA LUZ | REGIDORA | F | C | 16/1/2025 | PELA940624J5A | PELA940624MMNRRD07 | | 48,344.68 | 64,429.57 | 8,057.15 | - | - | 9,026.68 | 39,318.00 |
| ANA KAREN BLANCA MARTINEZ | SECRETARIA | F | C | 1/9/2024 | BAMA880805F29 | BAMA880805MMNLRN07 | 8,364.00 | - | 11,152.00 | 1,394.00 | - | - | - | 8,364.00 |
| | | | | | | | | | | | | | | |
| | | | | | | TOTAL MENSUAL: | \$ 8,364.00 | \$ 338,812.76 | \$ 462,389.01 | \$ 57,796.13 | \$ - | \$ - | \$ 63,186.76 | \$ 283,590.00 |
| | | | | | | TOTAL ANUAL: | \$ 100,368.00 | \$ 4,060,953.12 | \$ 462,309.01 | \$ 57,796.13 | \$ - | \$ - | \$ 758,241.12 | \$ 3,403,080.00 |

| MUNICIPIO DE OCAMPO MICHOACÁN PLANTILLA DE PERSONAL EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | | | |
|---|-----------------------------|---------|---|----------|---------------|--------------------|----------|------|---------------|---------------|---------------|------------------|--------------------|------|---------------|----------------------------|
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN UNIDAD RESPONSABLE: SINDICATURA PROGRAMA: GESTION MUNICIPAL Y MODERNIZACION ADMINISTRATIVA PROYECTO: VIGILANCIA Y VERIFICACION EN LA RENDICION DE CUENTAS | | | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | | 64762.8 | | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIFERAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | L. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| FAUSTO REYES GARCIA | SINDICO | M | C | 1/9/2024 | REGF8003254I8 | REGF800325HMMNYS05 | - | | 64,762.80 | | 86,350.40 | 10,795.80 | | | 13,892.80 | 50,870.00 |
| GABRIELA JAZMIN BALTAZAR GARCIA | AUXILIAR DE SINDICATURA | F | C | 1/9/2024 | BAGG020420G23 | BAGG020420MMNLRB48 | | | 9,742.74 | | 12,990.32 | 1,623.79 | | | 742.74 | 9,000.00 |
| HORACIO BLANCA SANCHEZ | AUXILIAR ADMINISTRATIVO (B) | M | C | 1/9/2024 | BASH731208NM7 | BASH731208HMMNRR01 | | | 8,864.00 | | 11,152.00 | 1,394.00 | | | 0.00 | 8,864.00 |
| MIGUEL ANGEL SALINAS CRUZ | AUXILIAR ADMINISTRATIVO (B) | M | C | 1/2/2024 | SACM050215TY5 | SACM050215HMMNLG44 | | | 8,861.00 | | 11,152.00 | 1,394.00 | | | 0.00 | 8,861.00 |
| TOTAL MENSUAL: | | | | | | | | | \$ 26,470.74 | \$ 64,762.80 | \$ 121,644.72 | \$ 15,205.59 | \$ - | \$ - | \$ 14,635.54 | \$ 76,398.00 |
| TOTAL ANUAL: | | | | | | | | | \$ 317,648.88 | \$ 777,153.60 | \$ 121,644.72 | \$ 15,205.59 | \$ - | \$ - | \$ 175,626.48 | \$ 919,176.00 |

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
|---|-----------------------------|------|-------|------------------|----------------|--------------------|---------------|--------|--------------|------------------|--------------------|------|--------------|----------------------------|
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: SECRETARÍA DEL AYUNTAMIENTO | | | | | | | | | | | | | | |
| PROGRAMA: URBANISMO ORDENADO | | | | | | | | | | | | | | |
| PROYECTO: COMUNICACIÓN PERMANENTE CON LA CIUDADANÍA | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| PEDRO VALENCIA CERECERO | SECRETARIO DEL AYUNTAMIENTO | M | C | 1/9/2024 | VACP920405NV8 | VACP920405HMNLRD07 | 16,570.56 | | 22,094.08 | 2,761.76 | | | 1,870.56 | 14,700.00 |
| ARACELI CRUZ RODRIGUEZ | ENCARGADA DE CARTILLAS | F | C | 16/9/2024 | CURAB81120LW8 | CURAB81120MMNNDI06 | 8,364.00 | | 11,152.00 | 1,394.00 | | | | 8,364.00 |
| NABORINA VALENCIA CRUZ | SECRETARIA | F | C | 1/10/2024 | VACN690608NQ6 | VACN690608MMNLB00 | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 |
| | | | | | TOTAL MENSUAL: | | \$ 33,298.56 | \$ - | \$ 44,398.08 | \$ 5,549.76 | \$ - | \$ - | \$ 1,870.56 | \$ 31,428.00 |
| | | | | | TOTAL ANUAL: | | \$ 399,582.72 | \$ - | \$ 44,398.08 | \$ 6,659.76 | \$ - | \$ - | \$ 22,446.72 | \$ 377,136.00 |

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 | | | |
|---|--|---|--|------|-------|------------------|----------------|--------------------|---------------|--------|--------------|------------------|--------------------|------------------------------|-------------|----------------------------|--|
| UNIDAD RESPONSABLE: SECRETARÍA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | | | |
| PROGRAMA: URBANISMO ORDENADO | | | | | | | | | | | | | | | | | |
| PROYECTO: OCAMPO TRANSPARENTE | | | | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | | PUESTO | | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL | |
| JOSE GUADALUPE CRUZ SANTANA | | ENLACE DE TRANSPARENCIA Y ACCESO A LA INF. PÚBLICA Y PROTECCIÓN DE DATOS PERSONALES | | M | C | 1/9/2024 | CUSG990122UL1 | CUSG990122HMNRND02 | 8,745.72 | | 11,058.29 | 1,457.29 | | | 243.72 | 8,500.00 | |
| VACANTE | | AUXILIAR DE TRANSPARENCIA Y ACCESO A LA INF. PÚBLICA Y PROTECCIÓN DE DATOS PERSONALES | | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | TOTAL MENSUAL: | | \$ 17,107.72 | \$ - | \$ 22,810.29 | \$ 2,851.29 | \$ - | \$ - | \$ 243.72 | \$ 16,864.00 | |
| | | | | | | | TOTAL ANUAL: | | \$ 205,292.64 | \$ - | \$ 22,810.29 | \$ 2,851.29 | \$ - | \$ - | \$ 2,924.64 | \$ 202,368.00 | |

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 | |
|---|------------------------------------|------|-------|------------------|---------------|--------------------|-------------|--------|-----------|------------------|--------------------|------|----------|------------------------------|--|
| UNIDAD RESPONSABLE: SECRETARÍA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | |
| PROGRAMA: URBANISMO ORDENADO | | | | | | | | | | | | | | | |
| PROYECTO: COMUNICACIÓN PERMANENTE CON LA CIUDADANÍA | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL | |
| | | | | | | | | | | | | | | | |
| EDGAR MEDINA ALCANTAR | JEFE DE TENENCIA | M | E | 1/3/2025 | MEAE891110HPA | MEAE891110HMNDL08 | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | F | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | COMISARIADO (A) EJIDAL | | F | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | CONSEJO DE VIGILANCIA | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | CONSEJO DE VIGILANCIA | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | CONSEJO DE VIGILANCIA | | E | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| VACANTE | TESORERO MESA DIRECTIVA EL ROSARIO | | F | | | | 1,000.00 | | - | - | | | | 1,000.00 | |
| ABELINO HERNANDEZ VANEGAS | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | HEVA530902RY7 | HEVA530902HMNRNB05 | 1,000.00 | | - | - | | | | 1,000.00 | |
| ROMUALDO VELAZQUEZ VELAZQUEZ | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | VEVR650217C30 | VEVR650217HMNLML07 | 1,000.00 | | - | - | | | | 1,000.00 | |
| JAVIER GUZMAN GONZALEZ | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | GUJG160613F8A | GUJG160613HMNTVU04 | 1,000.00 | | - | - | | | | 1,000.00 | |
| JUAN GONZALEZ GONZALEZ | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | GOGJ080810C83 | GOGJ080810IMNNND06 | 1,000.00 | | - | - | | | | 1,000.00 | |
| ARTEMIO ROJAS CUEVAS | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | ROCA67072695A | ROCA670726HMNVVL16 | 3,000.00 | | - | - | | | | 3,000.00 | |
| ALVARO GARCIA MARTINEZ | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | GAMA770906TX9 | GAMA770906HMNRRL05 | 1,000.00 | | - | - | | | | 1,000.00 | |
| ALICIA COLIN LOPEZ | ENCARGADA DEL ORDEN | F | E | 1/3/2025 | COLA700925UG8 | COLA700925MMNLPL08 | 1,000.00 | | - | - | | | | 1,000.00 | |
| MARIA SILVERIO NOLASCO | ENCARGADA DEL ORDEN | F | E | 1/3/2025 | SINMG11029LE4 | SINMG11029MMNLRL03 | 1,000.00 | | - | - | | | | 1,000.00 | |
| ADRIAN MIRANDA VILCHIS | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | MIVA840607S79 | MIVA840607HMNLRL02 | 1,000.00 | | - | - | | | | 1,000.00 | |
| SERVANDO BERRIOS VELAZQUEZ | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | BERV770313J06 | BERV770313HMNLRL06 | 1,000.00 | | - | - | | | | 1,000.00 | |
| LAZARO GOMEZ PICHARDO | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | GOPJ620111J32 | GOPJ620111HMNCZ02 | 1,000.00 | | - | - | | | | 1,000.00 | |
| JOSE ARMANDO GARCIA GONZALEZ | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | GAGA520825I02 | GAGA520825HMNRRL03 | 1,000.00 | | - | - | | | | 1,000.00 | |
| JESUS TORRES ANGELES | ENCARGADO DEL ORDEN | M | E | 1/9/2025 | TOAJ6608028L7 | TOAJ660802HMNRNS05 | 1,000.00 | | - | - | | | | 1,000.00 | |
| REYNA CRUZ GONZALEZ | ENCARGADA DEL ORDEN | F | E | 1/9/2025 | CUGR721229FK8 | CUGR721229MMNRNV07 | 1,000.00 | | - | - | | | | 1,000.00 | |
| SALVADOR MIRANDA CRUZ | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | MICS780611K85 | MICS780611HMNRRL01 | 1,000.00 | | - | - | | | | 1,000.00 | |

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

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|-----------------------------------|---------------------|---|---|----------|----------------|--------------------|---------------|------|------|------|------|------|------|------|---------------|
| JUAN COLIN HINOJOZA | ENCARGADO DEL ORDEN | M | E | 1/8/2025 | COH82121495A | COH821214HMNLN00 | 1,000.00 | | - | - | | | | | 1,000.00 |
| ELISEO SEGUNDO GARCIA | ENCARGADO DEL ORDEN | M | E | 1/8/2025 | SEGE20925AG1 | SEGE20925HMNGRL07 | 1,000.00 | | - | - | | | | | 1,000.00 |
| ALFREDO GUZMAN DE LA LUZ | ENCARGADO DEL ORDEN | M | E | 1/8/2025 | GULA800729W5 | GULA800729IMNZL04 | 1,000.00 | | - | - | | | | | 1,000.00 |
| LUCILA MOLINA ZENDEAS | ENCARGADA DEL ORDEN | F | E | 1/3/2025 | MOZL9803287G2 | MOZL980328MMNLN02 | 1,000.00 | | - | - | | | | | 1,000.00 |
| JOSE GUADALUPE REJO CASTILLO | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | IECG7610221J08 | IECG761022HMNSD01 | 1,000.00 | | - | - | | | | | 1,000.00 |
| ADELA ALVAREZ COLIN | ENCARGADA DEL ORDEN | F | E | 1/3/2025 | AACA761101NU7 | AACA761101MMNLD04 | 1,000.00 | | - | - | | | | | 1,000.00 |
| PATRICIA MARTINEZ GUZMAN | ENCARGADA DEL ORDEN | F | E | 1/3/2025 | MACP950912QHA | MACP950912MMNRZ08 | 1,000.00 | | - | - | | | | | 1,000.00 |
| OSCAR COLIN ALCANTAR | ENCARGADO DEL ORDEN | M | E | 1/8/2025 | COAO860417M24 | COAO860417HMNLS09 | 1,000.00 | | - | - | | | | | 1,000.00 |
| SALVADOR GONZALEZ RESENDIZ | ENCARGADO DEL ORDEN | M | E | 1/5/2025 | GORS73122059A | GORS731220HMNLS01 | 1,000.00 | | - | - | | | | | 1,000.00 |
| MARIA DEL ROSARIO RESENDIZ GARCIA | ENCARGADA DEL ORDEN | F | E | 1/8/2025 | REGM800325NR0 | REGM800325MMNRS02 | 1,000.00 | | - | - | | | | | 1,000.00 |
| RICARDO REYES MARTINEZ | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | REMR950403IU1 | REMR950403HMNYR03 | 1,000.00 | | - | - | | | | | 1,000.00 |
| NORBERTO OLIVOS GARCIA | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | OUGN760408RR4 | OUGN760408HMNLK03 | 1,000.00 | | - | - | | | | | 1,000.00 |
| J. GUADALUPE FLORES COLIN | ENCARGADO DEL ORDEN | M | E | 1/3/2025 | FOCG600809KLA | FOCG600809HMNLLD04 | 1,000.00 | | - | - | | | | | 1,000.00 |
| VACANTE | ENCARGADO DEL ORDEN | | E | | | | 1,000.00 | | - | - | | | | | 1,000.00 |
| VACANTE | ENCARGADO DEL ORDEN | | E | | | | 1,000.00 | | - | - | | | | | 1,000.00 |
| VACANTE | ENCARGADO DEL ORDEN | | E | | | | 1,000.00 | | - | - | | | | | 1,000.00 |
| VACANTE | ENCARGADO DEL ORDEN | | E | | | | 1,000.00 | | - | - | | | | | 1,000.00 |
| VACANTE | ENCARGADO DEL ORDEN | | E | | | | 1,000.00 | | - | - | | | | | 1,000.00 |
| VACANTE | ENCARGADO DEL ORDEN | | E | | | | 1,000.00 | | - | - | | | | | 1,000.00 |
| TOTAL MENSUAL: | | | | | | | \$ 57,000.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 57,000.00 |
| TOTAL ANUAL: | | | | | | | \$ 684,000.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 684,000.00 |

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|---|---------------------------|------|-------|------------------|----------------|-------------------|-----------------|--------|---------------|------------------|--------------------|------|---------------|----------------------------|
| MUNICIPIO DE OCAMPO MICHOACÁN PLANTILLA DE PERSONAL EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN UNIDAD RESPONSABLE: TESORERÍA PROGRAMA: RENDICION DE CUENTAS Y TRANSPARENCIA PROYECTO: GESTION MUNICIPAL Y MODERNIZACION ADMINISTRATIVA | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASC | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCION LÍQUIDA MENSUAL |
| JESSICA KRISTEL GONZALEZ SALAZAR | TESORERA MUNICIPAL | F | C | 1/9/2024 | GOS93103080B | GOS931030MOCHL502 | 32,238.52 | | 42,084.60 | 5,373.09 | | | 5,238.52 | 27,000.00 |
| VACANTE | AUXILIAR DE TESORERÍA (A) | | C | | | | 29,310.14 | | 31,080.19 | 3,885.02 | | | 3,810.14 | 20,000.00 |
| MARIPI REYES MARTINEZ | AUXILIAR DE TESORERÍA (B) | F | C | 10/9/2024 | RFMR950403IU1 | RFMR950403HMNYR03 | 18,223.68 | | 24,298.24 | 3,037.28 | | | 2,223.68 | 16,000.00 |
| BRENDA EDITH MARTINEZ CHAVEZ | AUXILIAR DE TESORERÍA (B) | F | C | 17/9/2024 | MACB790823MQV3 | MACB790823MMNRH07 | 18,223.68 | | 24,298.24 | 3,037.28 | | | 2,223.68 | 16,000.00 |
| RODRIGO MARTINEZ MORA | AUXILIAR DE TESORERÍA (B) | M | C | 16/5/2025 | MAMR9409247H4 | MAMR940924HMNRD03 | 18,223.68 | | 15,511.22 | 1,913.90 | | | 2,223.68 | 16,000.00 |
| ALFREDO GONZALEZ BLANCA | AUXILIAR DE TESORERÍA (C) | M | C | 1/10/2024 | GOS9000705L51 | GOS9000705HMNL03 | 13,236.06 | | 17,618.08 | 2,206.01 | | | 1,236.06 | 12,000.00 |
| VACANTE | AUXILIAR DE TESORERÍA (D) | | C | | | | 10,864.82 | | 14,486.43 | 1,810.80 | - | | 864.82 | 10,000.00 |
| ANDRIK EDUARDO GONZALEZ BLANCA | ENCARGADO DE INGRESOS | M | C | 1/9/2024 | COBA040608QEB | COBA040608HMNLH45 | 8,815.52 | | 11,754.03 | 1,469.25 | | | 251.52 | 8,564.00 |
| TOTAL MENSUAL: | | | | | | | \$ 145,136.10 | \$ - | \$ 181,861.11 | \$ 22,732.64 | \$ - | \$ - | \$ 17,572.10 | \$ 125,564.00 |
| TOTAL ANUAL: | | | | | | | \$ 1,717,633.20 | \$ - | \$ 181,861.11 | \$ 22,732.64 | \$ - | \$ - | \$ 210,865.20 | \$ 1,506,768.00 |

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|---|--|------|-------|------------------|----------------|--------------------|-----------------|--------|---------------|------------------|--------------------|------|---------------|----------------------------|
| MUNICIPIO DE OCAMPO MICHOACÁN PLANTILLA DE PERSONAL EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN UNIDAD RESPONSABLE: DIRECCION DE OBRAS PUBLICAS Y URBANISMO PROGRAMA: DESARROLLO URBANO Y VIVIENDA PROYECTO: CREAR CONDICIONES PARA DETONAR EL DESARROLLO ECONOMICO | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASC | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCION LÍQUIDA MENSUAL |
| EDUARDO CONTRERAS MARTINEZ | DIRECTOR DE OBRAS PUBLICAS Y URBANISMO | M | C | 1/9/2024 | COMET70416U0B | COMET70416IMNRRD06 | 36,161.10 | | 48,214.80 | 6,026.85 | | | 6,161.10 | 30,000.00 |
| FLORIBERTO CARDENAS ULLOA | SUBDIRECTOR DE OBRAS PUBLICAS | M | C | 1/9/2024 | CAUF7004153B3 | CAUF700415HMNRLL01 | 23,310.14 | | 31,080.19 | 3,885.02 | | | 3,310.14 | 20,000.00 |
| ABAO MIRANDA GARCIA | ARQUITECTO DE OBRAS PUBLICAS | M | C | 1/9/2024 | MIGA8803307W0 | MIGA880330HMNRB00 | 15,880.44 | | 20,907.25 | 2,613.41 | | | 1,680.44 | 14,000.00 |
| PEDRO MATARO CASTILLO | ARQUITECTO DE OBRAS PUBLICAS | M | C | 1/9/2024 | MACP860831B1C1 | MACP860831HMNCT508 | 15,680.44 | | 20,907.25 | 2,613.41 | | | 1,680.44 | 14,000.00 |
| HAUL CASTRO DIAZ | AUXILIAR DE OBRAS | M | C | 16/11/2024 | CAUH910529EY4 | CAUH910529HMNSL03 | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 |
| ANTONIO MAYA CRUZ | OPERADOR DE MAQUINARIA | M | C | 16/10/2024 | MACA7708259R5 | MACA770825HMNYR04 | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 |
| JOSE ENRIQUE RUZGONZALEZ GARCIA | SUPERVISOR DE OBRAS PUBLICAS | M | C | 1/10/2024 | ROGE970319QLA | ROGE970319HMNRD00 | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 |
| JUAN ANTONIO SEGUNDO GOMEZ | CHOFER DE VOLTEO | M | C | 1/9/2024 | SEGI730510B77 | SEGI730510HMNGM02 | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 |
| BEKIJIN ALANIS AVILA | ARQUITECTO DE OBRAS PUBLICAS | M | C | 1/9/2024 | AAAB930525UT4 | AAAB930525HMNLV05 | 15,880.44 | | 20,907.25 | 2,613.41 | | | 1,680.44 | 14,000.00 |
| EDGAR GARCIA RUIZ | SUPERVISOR DE OBRAS PUBLICAS | M | C | 1/9/2024 | GARE0001035I2 | GARE000103HMNRZ05 | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 |
| ANA LAURA NAVARRO HURTADO | AUXILIAR DE URBANISMO | F | C | 1/10/2024 | NAHA960410B35 | NAHA960410MMNVR07 | 9,742.74 | | 12,990.32 | 1,623.79 | - | | 742.74 | 9,000.00 |
| JOSE ALFREDO CRUZ REYES | CHOFER DE PIPA | M | C | 1/5/2025 | CURAB2121717E8 | CURAB212171HMNYL03 | 8,364.00 | | 9,349.35 | 1,168.67 | | | - | 8,364.00 |
| FRANCISCO ELEAZAR GOMEZ GUZMAN | SUPERVISOR DE OBRAS PUBLICAS | M | C | 1/3/2025 | GUGP871019H14 | GUGP871019HMNMK04 | 8,364.00 | | 9,349.35 | 1,168.67 | - | | - | 8,364.00 |
| TOTAL MENSUAL: | | | | | | | \$ 174,803.30 | \$ - | \$ 223,465.76 | \$ 28,683.22 | \$ - | \$ - | \$ 15,255.30 | \$ 159,548.00 |
| TOTAL ANUAL: | | | | | | | \$ 2,097,639.50 | \$ - | \$ 223,465.76 | \$ 28,683.22 | \$ - | \$ - | \$ 183,065.60 | \$ 1,914,576.00 |

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

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | |
|--|-----------------------------|------|-------|------------------|----------------|---------------------|---------------|--------|--------------|------------------|--------------------|------|----------------------------|
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: DIRECCIÓN DEL DEPORTE | | | | | | | | | | | | | |
| PROGRAMA: DESARROLLO URBANO Y VIVIENDA | | | | | | | | | | | | | |
| PROYECTO: BIENESTAR SOCIAL Y CALIDAD DE VIDA | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. |
| | | | | | | | | | | | | | PERCEPCIÓN LÍQUIDA MENSUAL |
| VICTOR JAVIER PICHARDO | DIRECTOR DEL DEPORTE | M | C | 1/10/2024 | PISV86032029A | PISV860320HMNC03 | 8,815.52 | | 11,751.03 | 1,460.25 | | | 251.52 |
| RUBEN DARIO ALVARADO GONZALEZ | AUXILIAR ADMINISTRATIVO (B) | M | C | 16/9/2025 | AAGRRK071900M5 | AAGRRK0719HNPI NR09 | 8,564.00 | | 7,027.29 | 878.41 | | | - |
| TOTAL MENSUAL: | | | | | | | \$ 17,179.52 | \$ - | \$ 18,781.31 | \$ 2,347.66 | \$ - | \$ - | \$ 251.52 |
| TOTAL ANUAL: | | | | | | | \$ 206,154.24 | \$ - | \$ 18,781.31 | \$ 2,347.66 | \$ - | \$ - | \$ 3,018.24 |
| | | | | | | | | | | | | | \$ 203,136.00 |

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | |
|--|-----------------------------------|------|-------|------------------|---------------|-------------------|---------------|--------|--------------|------------------|--------------------|------|----------------------------|
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: DIRECCIÓN DE CULTURA Y TURISMO | | | | | | | | | | | | | |
| PROGRAMA: BIENESTAR SOCIAL Y CALIDAD DE VIDA | | | | | | | | | | | | | |
| PROYECTO: FOMENTAR LAS ACTIVIDADES CULTURALES Y EL TURISMO | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. |
| | | | | | | | | | | | | | PERCEPCIÓN LÍQUIDA MENSUAL |
| VACANTE | DIRECTOR (A) DE CULTURA Y TURISMO | | C | | | | 8,815.52 | | 11,754.03 | 1,469.25 | | | 251.52 |
| ROSA MARIA GONZALEZ MORA | AUXILIAR ADMINISTRATIVO (B) | F | C | 1/11/2024 | GOMR771208FY5 | GOMR771208MMNR508 | 8,364.00 | | 11,152.00 | 1,394.00 | | | 0.00 |
| VACANTE | AUXILIAR ADMINISTRATIVO (A) | | C | | | | 10,864.82 | | 14,486.43 | 1,810.80 | | | 864.82 |
| TOTAL MENSUAL: | | | | | | | \$ 28,044.34 | \$ - | \$ 37,392.45 | \$ 4,674.06 | \$ - | \$ - | \$ 1,116.34 |
| TOTAL ANUAL: | | | | | | | \$ 336,532.08 | \$ - | \$ 37,392.45 | \$ 4,674.06 | \$ - | \$ - | \$ 13,396.08 |
| | | | | | | | | | | | | | \$ 323,136.00 |

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | |
|---|---|------|-------|------------------|-----------------|------------------------|-----------------|--------|---------------|------------------|--------------------|------|----------------------------|
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: DIF MUNICIPAL | | | | | | | | | | | | | |
| PROGRAMA: BIENESTAR SOCIAL Y CALIDAD DE VIDA | | | | | | | | | | | | | |
| PROYECTO: ROBUSTECER LAS ACCIONES DEL DIF MUNICIPAL | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. |
| | | | | | | | | | | | | | PERCEPCIÓN LÍQUIDA MENSUAL |
| VACANTE | DIRECTOR DIF | | E | | | | 74,581.76 | | 47,775.88 | 4,096.96 | - | | 8,581.76 |
| MANUEL GONZALEZ DOMINGUEZ | COORDINADOR DEL DIF | M | C | 16/9/2025 | GODM7704012WA | GODM770401HDFNMM08 | 10,864.82 | | 14,486.43 | 1,810.80 | - | | 864.82 |
| MARIA GUADALUPE MIRANDA GUTIERREZ | AUXILIAR ADMINISTRATIVO (A) | M | C | 20/9/2024 | MI06951025T11 | MI06951025MOCRTD02 | 10,864.82 | | 14,486.43 | 1,810.80 | - | | 864.82 |
| ANA MARIA DIAZ CONTRERAS | PROMOTORA DE DESAYUNOS | F | C | 20/9/2024 | DIC/A910509J21 | DIC/A910509MMNZN05 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| LORENA VANEGAS COLIN | PROMOTORA DE DESAYUNOS | F | C | 1/9/2024 | VACI780700RIIPR | VACI780700RMNNI RN5 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| CATY HERNANDEZ SANCILIZ | PROMOTORA ESPACIOS | F | C | 1/9/2024 | HES/C941206ME0 | HES/C941206MMNNRN06 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| MAYRA YARELI GONZALEZ FLORES | PROMOTORA RURAL | F | C | 20/9/2024 | COFM000115C14 | COFM000115MMNNLYA0 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| ADRIANA SAGADO ARGUETA | PROMOTORA RURAL | F | C | 20/9/2024 | SAAA9701151F5 | SAAA970115MMCLRD07 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| MARIA ELENA BLANCAS MORA | PROMOTORA RURAL | F | C | 1/11/2024 | BAME381124QI4 | BAME381124MMNRLU09 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| FERNANDO DURAN VIEYRA | PROMOTOR RURAL | M | C | 1/11/2024 | DUVF9201125TT8 | DUVF9201125HMNNRY005 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| VACANTE | PROMOTOR (A) RURAL | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| VACANTE | PROMOTOR (A) RURAL | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| ILEANA GADILHA BERNAL ESTRADA | MAESTRA CAIC | F | C | 16/9/2024 | BEE/900907U1A | BEE/900907MMNRSLO5 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| ANA ABIGAIL GARCIA MEZA | MAESTRA ESC. DE EDUCACION ESPECIAL "ANGELLES CN | F | C | 23/9/2024 | GAM/A991220TL6 | GAM/A991220MHGRZM09 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| MA. TRINIDAD POSADAS GONZALEZ | INTENDENTE | F | C | 1/9/2024 | POGT650908JND | POGT650908MMNSNR02 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| MA. CONCEPCION CASTRO VALENCIA | PROMOTORA | F | C | 1/9/2024 | CAVC560518S28 | CAVC560518MMNSLN01 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| OLIVER HERNANDEZ VANEGAS | PROMOTOR | F | C | 1/9/2024 | HEVO0511149P5 | HEVO051114HMNNRLA8 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| ENRIQUE SOTO GOMEZ | FISIOTERAPEUTA | M | C | 29/4/2025 | NK0610030474N46 | NK0610030474HMNI MNA27 | 8,364.00 | | 7,699.46 | 487.44 | - | | - |
| VACANTE | PSICOLOGA | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| GLORIA AGUILAR MAYA | PROMOTORA | F | C | 16/5/2025 | AUM/G711027690 | AUM/G711027MMNGYU04 | 8,364.00 | | 7,027.29 | 878.41 | - | | - |
| VACANTE | COORDINADORA | | E | | | | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| MARIA GUADALUPE RODRIGUEZ CABALLERO | COORDINADORA DE SALUD | F | C | 1/9/2024 | ROCG860204SH7 | ROCG860204MMNDBD05 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| VACANTE | COORDINADOR (A) SI PINNA | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - |
| TOTAL MENSUAL: | | | | | | | \$ 215,591.40 | \$ - | \$ 277,211.28 | \$ 34,651.41 | \$ - | \$ - | \$ 5,311.40 |
| TOTAL ANUAL: | | | | | | | \$ 2,563,096.80 | \$ - | \$ 277,211.28 | \$ 34,651.41 | \$ - | \$ - | \$ 63,736.80 |
| | | | | | | | | | | | | | \$ 2,499,360.00 |

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

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
|--|------------------------------|------|-------|------------------|---------------|--------------------|---------------|--------|--------------|------------------|--------------------|------------------------------|--------------|----------------------------|
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 | | |
| UNIDAD RESPONSABLE: DIRECCIÓN DE DESARROLLO RURAL | | | | | | | | | | | | | | |
| PROGRAMA: DESARROLLO ECONOMICO INTEGRAL, MULTIDIMENSIONAL Y PROSPERO | | | | | | | | | | | | | | |
| PROYECTO: GESTIONAR PROYECTOS QUE ENFOCAN EL DESARROLLO AGROPECUARIO | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | L. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| ARMANDO MARTINEZ SANCHEZ | DIRECTOR DE DESARROLLO RURAL | M | C | 1/9/2024 | MASA630814910 | MASA630814HMMNRN09 | 13,236.06 | | 17,648.08 | 2,206.01 | | | 1,236.06 | 12,000.00 |
| VACANTE | AUXILIAR ADMINISTRATIVO (B) | | C | | | | 8,564.00 | | 11,152.00 | 1,394.00 | | | - | 8,564.00 |
| | | | | | | | | | | | | | | |
| | | | | | | TOTAL MENSUAL: | \$ 21,600.06 | \$ - | \$ 28,800.08 | \$ 3,600.01 | \$ - | \$ - | \$ 1,236.06 | \$ 20,364.00 |
| | | | | | | TOTAL ANUAL: | \$ 259,200.72 | \$ - | \$ 28,800.08 | \$ 3,600.01 | \$ - | \$ - | \$ 14,832.72 | \$ 244,368.00 |

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
|--|-----------------------------|------|-------|------------------|---------------|--------------------|---------------|--------|--------------|------------------|--------------------|------|--------------|----------------------------|
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: CONTRALORIA | | | | | | | | | | | | | | |
| PROGRAMA: GESTION MUNICIPAL Y MODERNIZACION ADMINISTRATIVA | | | | | | | | | | | | | | |
| PROYECTO: INCREMENTAR LAS CAPACIDADES ADMINISTRATIVAS DEL AYUNTAMIENTO | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | L. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| DIEGO ARMANDO PLATA SOLÍS | CONTRALOR MUNICIPAL | M | C | 1/9/2024 | PAS0910206KPD | PAS0910206HMMNLG03 | 25,853.40 | | 34,412.00 | 4,308.90 | | | 3,853.40 | 22,000.00 |
| LEONARDO DANIEL MARTINEZ LOPEZ | AUXILIAR ADMINISTRATIVO (A) | M | C | 30/9/2024 | MAL1930423EP8 | MAL1930423HMMNRN06 | 10,864.82 | | 14,486.43 | 1,810.80 | - | | 864.82 | 10,000.00 |
| VACANTE | AUXILIAR ADMINISTRATIVO (A) | | C | | | | 10,864.82 | | 14,486.43 | 1,810.80 | | | 864.82 | 10,000.00 |
| VACANTE | AUTORIDAD SUSTANCIADORA | | C | | | | 13,236.06 | | 17,648.08 | 2,206.01 | | | 1,236.06 | 12,000.00 |
| VACANTE | AUXILIAR ADMINISTRATIVO (B) | | C | | | | 8,564.00 | | 11,152.00 | 1,394.00 | | | - | 8,564.00 |
| | | | | | | | | | | | | | | |
| | | | | | | TOTAL MENSUAL: | \$ 69,183.10 | \$ - | \$ 92,244.13 | \$ 11,530.52 | \$ - | \$ - | \$ 6,819.10 | \$ 62,364.00 |
| | | | | | | TOTAL ANUAL: | \$ 830,197.20 | \$ - | \$ 92,244.13 | \$ 11,530.52 | \$ - | \$ - | \$ 81,829.20 | \$ 748,368.00 |

| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
|--|-----------------------------------|------|-------|------------------|-----------------|----------------------|-------------|--------|-----------|------------------|--------------------|------|----------|----------------------------|
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: OFICINA MAYOR | | | | | | | | | | | | | | |
| PROGRAMA: DESARROLLO ECONÓMICO INTEGRAL, MULTIDIMENSIONAL Y PROSPERO | | | | | | | | | | | | | | |
| PROYECTO: SERVICIOS MUNICIPALES DE CALIDAD | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | L. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| ANTONIO MIRALBO RANGEL | OFICIAL MAYOR | M | C | 1/9/2024 | MIRAS07080A06 | MIRAS07080HMMNRN05 | 9,742.74 | | 12,990.32 | 1,623.79 | | | 742.74 | 9,000.00 |
| IRALDI VANEGAS DOMINGUEZ | SUBOFICIAL MAYOR | M | C | 1/9/2024 | VAD18702038WA | VAD1870203HMMNRN09 | 8,968.12 | | 11,957.49 | 1,494.69 | - | - | 268.12 | 8,700.00 |
| ANGEL GARCIA LOPEZ | ENCARGADO DEL PANTEON | M | C | 1/9/2024 | GAUAB51009018 | GAUAB510091HMMNRN04 | 8,504.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,504.00 |
| EMAR RYKAS MFLIA | ENCARGADO DEL PANTEON | M | C | 1/9/2024 | RYKAR0771707A01 | RYKAR0771707HMMNRN09 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| NOE MORENO GUZMAN | AYUDANTE DE ENCARGADO DEL PANTEON | M | C | 1/9/2024 | MOGNS2072983A | MOGNS20729HMMNRN00 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| ADRIANA RESENDIZ SOTO | INTENDENTE | F | C | 1/9/2024 | RESA/10917107 | RESA/1091710HMMNRN00 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| EDUARDO CRUZ HERNANDEZ | ELECTRICISTA | M | C | 1/9/2024 | CUHBS10168C7 | CUHBS1016HMMNRN03 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| MARIO MARTINEZ MARTINEZ | CHOFER CARRO DE BASURA | M | C | 1/9/2024 | MAMMG00191UCA | MAMMG00191HMMNRN04 | 8,504.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,504.00 |
| ADAMPO DE JESUS SANCHEZ | RECOLECTOR DE BASURA | M | C | 1/9/2024 | IPSA7003070K44 | IPSA7003070HMMNRN04 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| JOSE LUIS RESENDIZ RECLAS | CHOFER CARRO DE BASURA | M | C | 1/9/2024 | REKL7605271M44 | REKL7605271HMMNRN03 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| JOSE ANTONIO MUJICA GARCIA | RECOLECTOR DE BASURA | M | C | 1/9/2024 | MUGAB10171704 | MUGAB1017170HMMNRN00 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| AGUSTIN MARTINEZ ROJAS | JARDINERO | M | C | 1/9/2024 | MARAT10318H791 | MARAT10318HMMNRN08 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| RAMON VALDEZ GARDUÑO | JARDINERO | M | C | 1/9/2024 | VAGRS8030538BA | VAGRS803053HMMNRN03 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| RICARDO ANTONIO MARTIN | JARDINERO | M | C | 1/9/2024 | ATMMP0910707A01 | ATMMP0910707HMMNRN03 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| BALDEMAR CRUZ RESENDIZ | JARDINERO | M | C | 16/9/2024 | CURBS906189A3 | CURBS90618HMMNRN07 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| JAVIER VARGAS GARCIA | RECOLECTOR DE BASURA | M | C | 1/9/2024 | VWGL7812831P01 | VWGL7812831HMMNRN07 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| RIGOBERTO SOTO CRUZ | RECOLECTOR DE BASURA | M | C | 1/9/2024 | SOCNB301027107 | SOCNB30102HMMNRN03 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| ISIDRO GERONIMO VALENCIA | RECOLECTOR DE BASURA | M | C | 16/9/2024 | GEV17204041RA | GEV17204041HMMNRN09 | 8,504.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,504.00 |
| PILIPPI MAR SAI APAR CASTRO | RECOLECTOR DE BASURA | M | C | 16/9/2024 | SACP7106111483 | SACP7106111HMMNRN04 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| ELBERTO CASTILLO SANCHEZ | RECOLECTOR DE BASURA | M | C | 16/9/2024 | CASE7208200A08 | CASE7208200HMMNRN02 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| RIGOBERTO VELAZQUEZ COLIN | CHOFER CARRO DE BASURA | M | C | 16/9/2024 | VECR850716F40 | VECR850716HMMNRN01 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| VACANTE | BARRENDERO | | C | | | | 8,564.00 | | 11,152.00 | 1,394.00 | | | - | 8,564.00 |
| SERVANDO PICHARDO FIGUEROA | BARRENDERO | M | C | 1/9/2024 | PIF3581102Q48B | PIF3581103HMMNRN01 | 8,504.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,504.00 |
| SERAFIN GONZALEZ ESQUIVEL | CHOFER CARRO DE BASURA | M | C | 1/9/2024 | GOES8510148M6 | GOES851014HMMNRN08 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| ARIEL CRUZ RESENDIZ | BARRENDERO | M | C | 1/9/2024 | CURAB51124305 | CURAB51124HMMNRN08 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| JOSE ALFREDO GARCIA CANABRIA | AYUDANTE DE ENCARGADO DEL PANTEON | | C | 16/10/2024 | GAZAK020525VW08 | GAZAK020525HMMNRN09 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| GILBERTO SEGUNDO ROMERO | AYUDANTE GENERAL | M | C | 1/9/2024 | SERG7411091E1 | SERG741109HMMNRN09 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| ABEL MARTINEZ ROJAS | AYUDANTE GENERAL | M | C | 1/9/2024 | MARAT40711511 | MARAT40711HMMNRN03 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| VICTOR MANUEL HERNANDEZ GONZALEZ | AUXILIAR ADMINISTRATIVO (B) | M | C | 16/2/2025 | | | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| BLANCA ARAIZA VELAZQUEZ | AUXILIAR ADMINISTRATIVO (B) | F | C | 1/9/2024 | AAVB060709479 | AAVB060709HMMNRN00 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| LUIS ANTONIO CORREA GONZALEZ | AUXILIAR ADMINISTRATIVO (A) | M | C | 1/11/2024 | COGL0006010A5 | COGL000601HMMNRN00 | 10,864.82 | | 14,486.43 | 1,810.80 | | | 864.82 | 10,000.00 |
| ALEJANDRO LOPEZ SOTO | AUXILIAR OPERATIVO | M | C | 1/11/2024 | LOSA7301123B37 | LOSA730112HMMNRN06 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| JAUSTINO TRUJILLO HERNANDEZ | AYUDANTE GENERAL | M | C | 1/9/2024 | TUJIF0005052510 | TUJIF000505HMMNRN09 | 8,504.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,504.00 |
| VACANTE | AYUDANTE GENERAL | | C | | | | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| LOURDES VELAZQUEZ SALAZAR | INTENDENTE | F | C | 1/9/2024 | VELS7107221P94 | VELS710722HMMNRN00 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| VACANTE | INTENDENTE | | C | | | | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| NATALI GONZALEZ LOPEZ | ENCARGADA DE CORREO | F | C | 23/9/2024 | GOLN9201307109 | GOLN920130HMMNRN06 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| OMAR GARCIA GUZMAN | CHOFER CARRO DE BASURA | M | C | 1/9/2024 | GABOB060919379 | GABOB060919HMMNRN03 | 8,504.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,504.00 |
| VICTORIANO VANEGAS SUAREZ | CHOFER CARRO DE BASURA | M | C | 16/10/2024 | VASVB501211983 | VASVB501211HMMNRN02 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| ANGEL LEYVA MAYA | AYUDANTE GENERAL | M | C | 1/9/2024 | LEMA6208146H1 | LEMA620814HMMNRN08 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| ABEL MENDUZA VALDESPINO | AYUDANTE GENERAL | M | C | 16/9/2024 | MEVA/011223V13 | MEVA/01123HMMNRN06 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| DIEGO ALEJANDRO RAMIREZ PICHARDO | AYUDANTE GENERAL | M | C | 16/10/2024 | RAPDOB061703B | RAPDOB0617HMMNRN09 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| RAUL CRUZ MARTINEZ | BARRENDERO | M | C | 1/9/2024 | CUMR79021153A | CUMR790211HMMNRN06 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| JOSE FERNANDEZ FIGUEROA | PANTONERO | M | C | 2/9/2024 | CDFRAG07778FA | CDFRAG0777HMMNRN04 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| JUAN CARLOS MAYA MONDRAGON | PANTONERO | M | C | 1/9/2024 | MANM7206128A5 | MANM720618HMMNRN01 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |
| JUAN PERALTA LOPEZ | PUNTERO | M | C | 1/9/2024 | PEVJ/160106V934 | PEVJ/160106HMMNRN09 | 8,564.00 | | 11,152.00 | 1,394.00 | - | - | - | 8,564.00 |

| | | | | | | | | | | | | | | |
|-------------------------------|-----------------------------|---|---|-----------|----------------|--------------------|-----------------|------|---------------|--------------|------|------|--------------|-----------------|
| DANIEL MIRANDA ABULAR | CHOFER | M | C | 1/9/2024 | MIAD990508B949 | MIAD990508IMNRB02 | 8,364.00 | | 11,152.00 | 1,394.00 | | - | | 8,364.00 |
| VACANTE | CHOFER DE PIPA | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | | - | | 8,364.00 |
| ARMANDO SEGUNDO MONDRAGON | CHOFER DE PIPA | M | C | 16/9/2024 | SEMA860120ETA | SEMA860120HMMNR09 | 8,364.00 | | 11,152.00 | 1,394.00 | - | - | | 8,364.00 |
| JOSÉ LUIS VELAZQUEZ VELAZQUEZ | AYUDANTE GENERAL | M | C | 1/1/2025 | VEVL30102316 | VEVL301023HMLL309 | 8,364.00 | | 11,152.00 | 1,394.00 | - | - | | 8,364.00 |
| URBANO GONZALEZ HERNANDEZ | AYUDANTE GENERAL | M | C | 16/5/2025 | GCHU600304U45 | GCHU600304HMMNR08 | 8,364.00 | | 7,027.29 | 878.41 | - | - | | 8,364.00 |
| LUIS GARCIA BLANCA | INTENDENTE | M | C | 16/7/2024 | GADU05107092 | GADU051070IMNRL507 | 8,364.00 | | 7,027.29 | 878.41 | - | - | | 8,364.00 |
| LIRUII A COMPAFI PLUTMAN | AUXILIAR ADMINISTRATIVO (B) | F | C | 16/5/2025 | GCHU1910434K91 | GCHU191043HMMNR06 | 8,364.00 | | 7,027.29 | 878.41 | - | - | | 8,364.00 |
| RODOLFO MARQUEZ SANCHEZ | AYUDANTE GENERAL | M | C | 16/5/2025 | MASR4203011RA | MASR420301HMMNR07 | 8,364.00 | | 7,027.29 | 878.41 | - | - | | 8,364.00 |
| MARKLEALIA LOHREA VELAZQUEZ | AUXILIAR ADMINISTRATIVO (A) | F | C | 16/8/2025 | CUVM830719K0U | CUVM830719HMMNR06 | 10,894.82 | | 14,486.43 | 1,810.80 | | | 864.82 | 10,000.00 |
| TOTAL MENSUAL: | | | | | | | \$ 467,034.50 | \$ - | \$ 606,174.82 | \$ 75,771.73 | \$ - | \$ - | \$ 7,740.50 | \$ 464,764.00 |
| TOTAL ANUAL: | | | | | | | \$ 5,604,054.00 | \$ - | \$ 606,173.82 | \$ 75,771.73 | \$ - | \$ - | \$ 32,886.00 | \$ 5,571,168.00 |

| | | | | | | | | | | | | | | |
|--|-------------------------------|------|-------|------------------|---------------|-------------------|---------------|--------|--------------|------------------|--------------------|------|--------------|----------------------------|
| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: DIRECCIÓN DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| PROGRAMA: GOBIERNO CONSISTENTE CON ORDEN SOCIAL | | | | | | | | | | | | | | |
| PROYECTO: EFICIENTAR LOS PROGRAMAS SOCIALES | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| ALJANIKU GONZALEZ GARIBUÑO | DIRECTOR DE DESARROLLO SOCIAL | M | C | 1/9/2024 | GOGA900210DL5 | GOGA900210HMMNR05 | 10,894.82 | | 14,486.43 | 1,810.80 | - | | 864.82 | 10,000.00 |
| IVAN VELAZQUEZ LOZANO | AUXILIAR ADMINISTRATIVO (B) | M | C | 17/9/2024 | VEL85103006A | VEL851030HMMNLZ08 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - | 8,364.00 |
| VACANTE | AUXILIAR OPERATIVO | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | | | | 8,364.00 |
| TOTAL MENSUAL: | | | | | | | \$ 27,592.82 | \$ - | \$ 36,790.43 | \$ 4,598.80 | \$ - | \$ - | \$ 864.82 | \$ 26,728.00 |
| TOTAL ANUAL: | | | | | | | \$ 331,112.84 | \$ - | \$ 36,790.43 | \$ 4,598.80 | \$ - | \$ - | \$ 10,377.84 | \$ 320,730.00 |

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|--|-------------------------------------|------|-------|------------------|---------------|--------------------|---------------|--------|--------------|------------------|--------------------|------|----------|----------------------------|
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: DIRECCIÓN DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| PROGRAMA: GOBIERNO CONSISTENTE CON ORDEN SOCIAL | | | | | | | | | | | | | | |
| PROYECTO: ATENCION AL MIGRANTE | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| DOMINGO CONTRERAS GONZALEZ | COORDINADOR DE ATENCION AL MIGRANTE | F | C | 1/9/2024 | COGD060610HL1 | COGD060610HMMNNW07 | 8,364.00 | | 11,152.00 | 1,394.00 | - | | - | 8,364.00 |
| TOTAL MENSUAL: | | | | | | | \$ 8,364.00 | \$ - | \$ 11,152.00 | \$ 1,394.00 | \$ - | \$ - | \$ - | \$ 8,364.00 |
| TOTAL ANUAL: | | | | | | | \$ 100,368.00 | \$ - | \$ 11,152.00 | \$ 1,394.00 | \$ - | \$ - | \$ - | \$ 100,368.00 |

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|--|---|------|-------|------------------|----------|------|---------------|--------|--------------|------------------|--------------------|------|--------------|----------------------------|
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: DIRECCIÓN DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| PROGRAMA: GOBIERNO CONSISTENTE CON ORDEN SOCIAL | | | | | | | | | | | | | | |
| PROYECTO: DESARROLLO ECONOMICO | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| VACANTE | COORDINADOR (A) DE DESARROLLO ECONOMICO | | C | | | | 11,034.12 | | 15,012.16 | 1,989.02 | | | 1,022.12 | 10,012.00 |
| VACANTE | INSPECTOR (A) DE COMERCIO | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 |
| TOTAL MENSUAL: | | | | | | | \$ 20,298.12 | \$ - | \$ 27,064.16 | \$ 3,383.02 | \$ - | \$ - | \$ 1,022.12 | \$ 10,276.00 |
| TOTAL ANUAL: | | | | | | | \$ 243,577.44 | \$ - | \$ 27,064.16 | \$ 3,383.02 | \$ - | \$ - | \$ 12,265.44 | \$ 231,312.00 |

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|---|--|------|-------|------------------|-----------------|---------------------|-------------|--------|-----------|------------------|--------------------|------|----------|----------------------------|
| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| UNIDAD RESPONSABLE: DIRECCIÓN DE SEGURIDAD PÚBLICA Y TRANSITO MUNICIPAL | | | | | | | | | | | | | | |
| PROGRAMA: BIENESTAR SOCIAL PARA UN MUNICIPIO MAS HUMANO E INCLUSIVO | | | | | | | | | | | | | | |
| PROYECTO:AUMENTAR EL NIVEL DE CALIDAD DE VIDA | | | | | | | | | | | | | | |
| EJERCICIO PRESUPUESTAL: 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| EDUARDO HERNANDEZ HINOJOSA | DIRECTOR DE SEGURIDAD PUBLICA Y TRANSITO MUNICIPAL | M | C | 1/9/2024 | HEHE820310KM4 | HEHE820310HMMNR04 | 20,068.00 | | 26,757.33 | 3,344.67 | - | - | 2,618.00 | 17,450.00 |
| LUIS GUILLERMO COLIN SANCHEZ | SUBDIRECTOR DE SEC PUBLICA | M | C | 1/9/2024 | COSL00062839A | COSL000628HMMCLNSA6 | 17,418.00 | | 23,224.00 | 2,903.00 | - | - | 2,052.00 | 15,366.00 |
| IVON HILMARFOTO TRIFF MARTINEZ | COMANDANTE ALFA | M | C | 1/9/2024 | TFMH7709111PR4 | TFMH770911HMCIRBM07 | 16,016.00 | | 21,364.67 | 2,669.33 | - | - | 1,764.00 | 14,760.00 |
| ALEJANDRO RAMIREZ CASTULO | COMANDANTE BETA | M | C | 1/9/2024 | RACA80606063D4 | RACA8060606HMMMSL07 | 16,018.00 | | 21,357.33 | 2,669.07 | - | - | 1,754.00 | 14,264.00 |
| ISRAEL ALVAREZ HERNANDEZ | POLICIA RAZO | M | C | 1/9/2024 | AAHI830620P57 | AAHI830620HDFLRSD0 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| DAIZAZAR SANCHEZ MARTINEZ | POLICIA RAZO | M | C | 19/2/2025 | SAMB061013A06 | SAMB061013HMMNR000 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| MORA MINDIA ANIKUUA SANCHEZ | POLICIA RAZO | F | C | 1/9/2024 | ALAS030308730 | ALAS030308HMMNRN07 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VIRIDIANA BAUTISTA MORA | POLICIA RAZO | F | C | 4/6/2025 | BAMV940517Q05 | BAMV940517HMMNTR000 | 10,448.00 | | 8,053.07 | 1,006.63 | - | - | 820.00 | 9,628.00 |
| GUILLERMO COLIN HINOJOSA | POLICIA RAZO | M | C | 1/9/2024 | COHGA671003UJ40 | COHGA671003HMMNRL05 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| DIANA JARINTZY MARTINEZ JUAREZ | POLICIA RAZO | F | C | 7/3/2025 | MAVD000125T23 | MAVD000125HMMNRN40 | 10,446.00 | | 13,928.00 | 1,741.00 | - | - | 820.00 | 9,628.00 |
| LUIS MIGUEL GONZALEZ AGUILERA | POLICIA RAZO | M | C | 1/9/2024 | GRVA840420987 | GRVA840420HMMNRN03 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| DENITO GONZALEZ DE JESUS | POLICIA RAZO | M | C | 1/9/2024 | GOIB8506092K4 | GOIB8506092HMMNRN06 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| USCAR GONZALEZ GARCIA | POLICIA RAZO | M | C | 1/9/2024 | GRGA07807730X3 | GRGA0780773HMMNRN04 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| JORGE LEONARDO HERNANDEZ GARCIA | POLICIA RAZO | M | C | 1/9/2024 | HEGI900201758 | HEGI900201HMMNR004 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |

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|------------------------------------|--|---|---|-----------|-----------------|----------------------|-----------------|------|-----------------|---------------|------|------|---------------|-----------------|
| BRENDA JADMIN HERNANDEZ VIEIRA | POLICIA RAZO | F | C | 1/9/2024 | IEVD970718IR0 | IEVD970718MMNRR01 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| ULISES MARQUEZ MAYA | POLICIA RAZO | M | C | 1/9/2021 | MAMU80052211K | MAMU800522H0HYU04 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| SUSANA ANGELES LOPEZ | POLICIA RAZO | F | C | 7/3/2025 | AEL5950824U47 | AEL5950824MMNPN502 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| ALEJANDRO MARTINEZ RODRIGUEZ | POLICIA RAZO | M | C | 1/9/2021 | MARAB4080909N21 | MARAB4080909MMNRDL00 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| KAREN PAOLA PADILLA SALAZAR | POLICIA RAZO | F | C | 1/9/2024 | PAGK990819CBA | PAGK990819MMNDR05 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| MELISSA ESTEFANIA GARCIA SANCHEZ | POLICIA RAZO | F | C | 9/12/2024 | GASW9/U2038U1 | GASW9/U203MMNRRU09 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| NAYDELIN PIÑA ORTEGA | POLICIA RAZO | F | C | 9/12/2024 | PION02070210KA | PION020702MMNKR7A5 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| GISELA GARCIA HINOJOSA | POLICIA RAZO | F | C | 1/9/2021 | GASW96050/G48 | GASW96050/MMNRR01 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| JONNY MARTINEZ CRUZ | POLICIA RAZO | M | C | 16/9/2024 | MACIO308050U5 | MACIO308050MMNRRN7 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| ROBERTO PEREZ TAMAYO | POLICIA RAZO | M | C | 16/9/2024 | PEIKU912214UA | PEIKU912214MMNRRM5A3 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| GUADALUPE LIZBETH GONZALEZ RAMIREZ | POLICIA RAZO | F | C | 16/9/2024 | GORG041017N56 | GORG041017MMNRRM0A2 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| CRISTINA ESTHER SANCHEZ AGUILAR | POLICIA RAZO | F | C | 1/9/2021 | SAAC860402B95 | SAAC860402MMNRRG05 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| LIZETH GUADALUPE SANCHEZ AGUILAR | POLICIA RAZO | F | C | 1/9/2024 | SAHL950904K03 | SAHL950904MMNRRG200 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| FEDERICO SANCHEZ MARTINEZ | POLICIA RAZO | M | C | 1/9/2024 | SAMH010519I38 | SAMH010519MMNRRU08 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| DIEGO SANCHEZ MARTINEZ | POLICIA RAZO | M | C | 7/3/2025 | SAMD9003282J2 | SAMD900328MMNRRG07 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| ABDUL FRANCISCO HERNANDEZ MENDOZA | POLICIA RAZO | M | C | 1/6/2025 | HBMJ1809222648 | HBMJ1809222H0NRR03 | 10,448.00 | | 8,026.50 | 1,006.63 | - | - | 820.00 | 9,628.00 |
| JACQUELINE COLIN ARGUETA | POLICIA RAZO | F | C | 24/6/2025 | COAJ0210037L1 | COAJ021003MMNRR08 | 10,448.00 | | 7,289.75 | 911.22 | - | - | 820.00 | 9,628.00 |
| VACANTE | AUXILIAR ADMINISTRATIVO DE SEGURIDAD PUBLICA | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VACANTE | AUXILIAR ADMINISTRATIVO DE SEGURIDAD PUBLICA | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VACANTE | POLICIA RAZO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VACANTE | POLICIA RAZO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VACANTE | POLICIA RAZO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VACANTE | POLICIA RAZO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VACANTE | POLICIA RAZO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VACANTE | POLICIA RAZO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| VACANTE | POLICIA RAZO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 |
| TOTAL MENSUAL: | | | | | | | \$ 445,642.00 | \$ - | \$ 575,795.21 | \$ 71,974.15 | \$ - | \$ - | \$ 37,698.00 | \$ 407,950.00 |
| TOTAL ANUAL: | | | | | | | \$ 5,347,704.00 | \$ - | \$ 6,909,542.52 | \$ 863,729.78 | \$ - | \$ - | \$ 452,376.00 | \$ 4,895,400.00 |

| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 | |
|---|---------------------------------|------|-------|------------------|----------------|--------------------|-----------------|--------|-----------------|------------------|--------------------|------|---------------|------------------------------|--|
| UNIDAD RESPONSABLE: SEGURIDAD PUBLICA Y TRANSITO MUNICIPAL | | | | | | | | | | | | | | | |
| PROGRAMA: BIENESTAR SOCIAL PARA UN MUNICIPIO MAS HUMANO E INCLUSIVO | | | | | | | | | | | | | | | |
| PROYECTO: PROTECCION CIVIL | | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCION LIQUIDA MENSUAL | |
| DANIEL BUCIO TELLEZ | COORDINADOR DE PROTECCION CIVIL | M | C | 1/9/2024 | RUTN960511198A | RUTN960511HMMNRR01 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| BAUDELINA VELAZQUEZ SALAZAR | AUXILIAR ADMINISTRATIVO DE PC | F | C | 10/5/2025 | VE58870210C0B | VE58870210MMNRRD05 | 10,448.00 | | 8,778.23 | 1,097.28 | - | - | 820.00 | 9,628.00 | |
| MIREYA GONZALEZ MORA | AUXILIAR ADMINISTRATIVO DE PC | F | C | 16/5/2025 | GOMM7602159P2 | GOMM760215MMNRRR03 | 10,448.00 | | 8,778.23 | 1,097.28 | - | - | 820.00 | 9,628.00 | |
| DAYANA ANDREA MARTINEZ RAMIREZ | CHOFER DE AMBULANCIA | F | C | 1/9/2024 | MAHD880714C50 | MAHD880714MMNRRM01 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| JOSÉ GUADALUPE SEGUNDO VACHELLO | CHOFER DE AMBULANCIA | M | C | 1/9/2024 | EPPO0808190T0 | EPPO080819HMMNRR01 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| WILLIAMS CRUZ ELISIO | PARAMEDICO | M | C | 16/9/2024 | CUEW730427UC0 | CUEW730427HDFRLL00 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| FRANCISCO ADOLFO ANGELES CARILLO | PARAMEDICO | M | C | 1/9/2024 | ARCP9410057N4 | ARCP941005HMMNRR06 | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| ADRIAN JACOB SUAREZ CONTRERAS | CHOFER DE AMBULANCIA | M | C | 10/5/2025 | SUCAB60807EH1 | SUCAB60807HMMNRR00 | 10,448.00 | | 8,778.23 | 1,097.28 | - | - | 820.00 | 9,628.00 | |
| CATALINA GARCIA GARCIA | AUXILIAR ADMINISTRATIVO DE PC | F | C | 16/5/2025 | GAGC841111NN4 | GAGC841111MMNRR00 | 10,448.00 | | 8,778.23 | 1,097.28 | - | - | 820.00 | 9,628.00 | |
| MARCELA GARCIA GONZALEZ | AUXILIAR ADMINISTRATIVO DE PC | F | C | 10/5/2025 | GACMD60225P13 | GACMD60225MMNRR01 | 10,448.00 | | 8,778.23 | 1,097.28 | - | - | 820.00 | 9,628.00 | |
| VACANTE | PARAMEDICO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| VACANTE | PARAMEDICO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| VACANTE | PARAMEDICO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| VACANTE | PARAMEDICO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| VACANTE | PARAMEDICO | | C | | | | 10,448.00 | | 13,930.67 | 1,741.33 | - | - | 820.00 | 9,628.00 | |
| TOTAL MENSUAL: | | | | | | | \$ 156,720.00 | \$ - | \$ 183,197.81 | \$ 22,899.73 | \$ - | \$ - | \$ 12,300.00 | \$ 144,420.00 | |
| TOTAL ANUAL: | | | | | | | \$ 1,880,640.00 | \$ - | \$ 2,198,373.76 | \$ 274,796.76 | \$ - | \$ - | \$ 147,600.00 | \$ 1,733,040.00 | |

| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 | |
|---|----------------------------------|------|-------|------------------|----------|------|-------------|--------|-----------|------------------|--------------------|------|----------|------------------------------|--|
| UNIDAD RESPONSABLE: SEGURIDAD PUBLICA Y TRANSITO MUNICIPAL | | | | | | | | | | | | | | | |
| PROGRAMA: BIENESTAR SOCIAL PARA UN MUNICIPIO MAS HUMANO E INCLUSIVO | | | | | | | | | | | | | | | |
| PROYECTO: AUMENTAR EL NIVEL DE CALIDAD DE VIDA | | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCION LIQUIDA MENSUAL | |
| VACANTE | COORDINADOR DE POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | - | - | 231.52 | 8,364.00 | |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | - | - | - | 8,364.00 | |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | - | - | - | 8,364.00 | |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | - | - | - | 8,364.00 | |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | - | - | - | 8,364.00 | |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | - | - | - | 8,364.00 | |

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

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|----------------|-------------------|--|---|--|--|--|---------------|------|--------------|--------------|------|------|-----------|---------------|
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | | | - | 8,364.00 |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | | | - | 8,364.00 |
| VACANTE | POLICIA TURISTICA | | F | | | | 8,364.00 | | 2,749.81 | 343.73 | | | - | 8,364.00 |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,361.00 | | 2,719.81 | 343.73 | | | - | 8,361.00 |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | | | - | 8,364.00 |
| VACANTE | POLICIA TURISTICA | | E | | | | 8,364.00 | | 2,749.81 | 343.73 | | | - | 8,364.00 |
| TOTAL MENSUAL: | | | | | | | \$ 100,819.52 | \$ - | \$ 33,146.14 | \$ 4,143.27 | \$ - | \$ - | \$ 251.52 | \$ 100,568.00 |
| TOTAL ANUAL: | | | | | | | \$ 302,458.56 | \$ - | \$ 93,146.14 | \$ 12,432.27 | \$ - | \$ - | \$ 754.56 | \$ 301,704.00 |

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|---|-------------------------------|------|-------|------------------|----------------|--------------------|---------------|--------|--------------|------------------|--------------------|------|--------------|------------------------------|
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 |
| UNIDAD RESPONSABLE: SEGURIDAD PUBLICA Y TRANSITO MUNICIPAL | | | | | | | | | | | | | | |
| PROGRAMA: BIENESTAR SOCIAL PARA UN MUNICIPIO MAS HUMANO E INCLUSIVO | | | | | | | | | | | | | | |
| PROYECTO: PROTECCION CIVIL | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| MARIA ISABEL CORREA VELAZQUEZ | AUXILIAR ADMINISTRATIVO DE PC | F | E | 16/8/2025 | CDVIR4060399Y6 | CDVIR40603MMNRR01 | 10,864.82 | | 14,486.43 | 1,810.80 | | | 884.82 | 10,000.00 |
| CARLOS RODRIGUEZ ARISTEO | CHOFER DE AMBULANCIA | M | E | 16/8/2025 | VES8870210CY8 | ROAC86052HMNDNR00 | 10,864.82 | | 14,486.43 | 1,810.80 | | | 884.82 | 10,000.00 |
| ROGELIO VILCHIT CORREA | CHOFER DE AMBULANCIA | M | E | 16/8/2025 | GOMM7609159P3 | VICB060915HMMRICA5 | 10,864.82 | | 14,486.43 | 1,810.80 | | | 884.82 | 10,000.00 |
| TOTAL MENSUAL: | | | | | | | \$ 32,594.46 | \$ - | \$ 43,459.28 | \$ 5,432.41 | \$ - | \$ - | \$ 2,594.46 | \$ 30,000.00 |
| TOTAL ANUAL: | | | | | | | \$ 391,133.52 | \$ - | \$ 43,459.28 | \$ 5,432.41 | \$ - | \$ - | \$ 31,133.52 | \$ 360,000.00 |

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|---|---------------------------------------|------|-------|------------------|---------------|-------------------|---------------|--------|--------------|------------------|--------------------|------|-------------|------------------------------|
| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 |
| UNIDAD RESPONSABLE: DIRECCIÓN DE LA INSTANCIA DE LA MUJER | | | | | | | | | | | | | | |
| PROGRAMA: BIENESTAR SOCIAL Y FAMILIAR DE LA MUJER | | | | | | | | | | | | | | |
| PROYECTO: PROMOVER LOS DERECHOS SOCIALES DE LAS MUJERES | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| MARIA MAURICIA ARRIAGA GARCIA | DIRECTORA DE LA INSTANCIA DE LA MUJER | F | C | 1/9/2024 | AIGM950806018 | AIGM950806MMNRR07 | 8,815.52 | | 11,754.03 | 1,469.25 | | | 251.52 | 8,564.00 |
| TOTAL MENSUAL: | | | | | | | \$ 8,815.52 | \$ - | \$ 11,754.03 | \$ 1,469.25 | \$ - | \$ - | \$ 251.52 | \$ 8,564.00 |
| TOTAL ANUAL: | | | | | | | \$ 105,786.24 | \$ - | \$ 11,754.03 | \$ 1,469.25 | \$ - | \$ - | \$ 3,018.24 | \$ 102,768.00 |

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|---|---------------------------|------|-------|------------------|----------|------|---------------|--------|--------------|------------------|--------------------|------|--------------|------------------------------|
| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 |
| UNIDAD RESPONSABLE: DIRECCIÓN DE PLANEACION | | | | | | | | | | | | | | |
| PROGRAMA: GOBIERNO CONSISTENTE CON ORDEN SOCIAL | | | | | | | | | | | | | | |
| PROYECTO: PLANIFICACION Y DESARROLLO MUNICIPAL | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| VACANTE | DIRECTOR(A) DE PLANEACION | | C | | | | 10,495.28 | | 25,098.71 | 3,249.21 | | | 2,495.28 | 17,000.00 |
| VACANTE | AUXILIAR DE PLANEACION | | C | | | | 8,564.00 | | 11,757.00 | 1,469.00 | | | - | 8,564.00 |
| TOTAL MENSUAL: | | | | | | | \$ 27,899.28 | \$ - | \$ 37,145.71 | \$ 4,643.21 | \$ - | \$ - | \$ 2,495.28 | \$ 25,464.00 |
| TOTAL ANUAL: | | | | | | | \$ 334,311.36 | \$ - | \$ 37,145.71 | \$ 4,643.21 | \$ - | \$ - | \$ 29,943.36 | \$ 304,368.00 |

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|---|-----------------------------|------|-------|------------------|---------------|-------------------|---------------|--------|--------------|------------------|--------------------|------|-------------|------------------------------|
| MUNICIPIO DE OCAMPO MICHOACÁN | | | | | | | | | | | | | | |
| PLANTILLA DE PERSONAL | | | | | | | | | | | | | | |
| EJERCICIO FISCAL 2025 | | | | | | | | | | | | | | |
| NOMBRE DEL MUNICIPIO: OCAMPO MICHOACÁN | | | | | | | | | | | | | | EJERCICIO PRESUPUESTAL: 2025 |
| UNIDAD RESPONSABLE: DIRECCIÓN DEL MEDIO AMBIENTE | | | | | | | | | | | | | | |
| PROGRAMA: FUTURO PROSPERO | | | | | | | | | | | | | | |
| PROYECTO: GENERACION DE EMPLEO, AUTOEMPLEO Y EMPRENDIMIENTO | | | | | | | | | | | | | | |
| NOMBRE DEL OCUPANTE | PUESTO | SEXO | PLAZA | FECHA DE INGRESO | R. F. C. | CURP | SUELDO BASE | DIETAS | AGUINALDO | PRIMA VACACIONAL | SUBSIDIO AL EMPLEO | IMSS | I. S. R. | PERCEPCIÓN LÍQUIDA MENSUAL |
| MAGALI TORRES LAS ROSAS | DIRECTORA DE MEDIO AMBIENTE | F | C | 1/9/2024 | TOCM970606717 | TOCM970606MMNRR04 | 8,815.52 | | 11,754.03 | 1,469.25 | | | 251.52 | 8,564.00 |
| VACANTE | AUXILIAR ADMINISTRATIVO (B) | | C | | | | 8,364.00 | | 11,152.00 | 1,394.00 | | | - | 8,364.00 |
| TOTAL MENSUAL: | | | | | | | \$ 17,179.52 | \$ - | \$ 22,906.03 | \$ 2,863.25 | \$ - | \$ - | \$ 251.52 | \$ 16,928.00 |
| TOTAL ANUAL: | | | | | | | \$ 206,154.24 | \$ - | \$ 22,906.03 | \$ 2,863.25 | \$ - | \$ - | \$ 3,018.24 | \$ 203,136.00 |

| TARIFADOR DE SUFIJOS Y SALARIOS | | | EJERCICIO FISCAL 2025 | | |
|---|--|--------|------------------------------|----------------------------|--|
| NOMBRE DEL MUNICIPIO: OCAMPO, MICHOACÁN | | | EJERCICIO PRESUPUESTAL: 2025 | | |
| CLAVE | PUESTO | NÚMERO | PLAZA | SUELDO/DIETA/ BASE MENSUAL | |
| MOM-061-001 | PRESIDENTA MUNICIPAL | 1 | C | \$ 61,365.68 | |
| MOM-061-002 | SINDICO MUNICIPAL | 1 | C | \$ 64,762.80 | |
| MOM-061-003 | REGIDORA | 3 | C | \$ 48,344.68 | |
| MOM-061-004 | REGIDOR | 4 | C | \$ 48,344.68 | |
| MOM-061-005 | SECRETARIO DEL H. AYUNTAMIENTO | 1 | C | \$ 16,570.56 | |
| MOM-061-006 | CONTRALOR MUNICIPAL | 1 | C | \$ 25,853.40 | |
| MOM-061-007 | DIRECTOR DEL SISTEMA DIF MUNICIPAL | 1 | C | \$ 24,581.76 | |
| MOM-061-008 | TESORERA MUNICIPAL | 1 | C | \$ 32,238.52 | |
| MOM-061-009 | OFICIAL MAYOR | 1 | C | \$ 9,742.74 | |
| MOM-061-010 | DIRECTOR DE OBRAS PÚBLICAS Y URBANISMO | 1 | C | \$ 36,161.10 | |
| MOM-061-011 | DIRECTOR DE DESARROLLO SOCIAL | 1 | C | \$ 10,864.82 | |
| MOM-061-012 | DIRECTORA DE MEDIO AMBIENTE | 1 | C | \$ 8,815.52 | |
| MOM-061-013 | DIRECTOR DE DESARROLLO RURAL | 1 | C | \$ 13,236.06 | |
| MOM-061-014 | DIRECTOR DE SEGURIDAD PÚBLICA Y TRANSITO MUNICIPAL | 1 | C | \$ 20,068.00 | |
| MOM-061-015 | DIRECTOR DEL DEPORTE | 1 | C | \$ 8,815.52 | |
| MOM-061-016 | DIRECTOR (A) DE CULTURA Y TURISMO | 1 | C | \$ 8,815.52 | |
| MOM-061-017 | DIRECTORA DE LA INSTANCIA DE LA MUJER | 1 | C | \$ 8,815.52 | |
| MOM-061-018 | DIRECTOR DE PLANEACION | 1 | C | \$ 19,495.28 | |
| MOM-061-019 | SUBDIRECTOR DE OBRAS PÚBLICAS | 1 | C | \$ 23,310.14 | |
| MOM-061-020 | SUBDIRECTOR DE SEGURIDAD PÚBLICA | 1 | C | \$ 17,418.00 | |
| MOM-061-021 | SUBOFICIAL MAYOR | 1 | C | \$ 8,968.12 | |
| MOM-061-022 | COORDINADOR DE DESARROLLO ECONOMICO | 1 | C | \$ 11,934.12 | |
| MOM-061-023 | COORDINADOR DE ATENCION AL MIGRANTE | 1 | C | \$ 8,364.00 | |
| MOM-061-024 | COORDINADORA DE SALUD | 1 | C | \$ 8,364.00 | |
| MOM-061-025 | COORDINADOR (A) SIPINNA | 1 | C | \$ 8,364.00 | |
| MOM-061-026 | COORDINADOR DE PROTECCION CIVIL | 1 | C | \$ 10,448.00 | |
| MOM-061-027 | COORDINADOR (A) DE POLICIA TURISTICA | 1 | E | \$ 8,815.52 | |
| MOM-061-028 | SECRETARIO (A) PARTICULAR | 1 | C | \$ 13,236.06 | |
| MOM-061-029 | AUXILIAR DE PRESIDENCIA A | 1 | C | \$ 19,495.28 | |
| MOM-061-030 | AUXILIAR DE PRESIDENCIA B | 1 | C | \$ 13,236.06 | |
| MOM-061-031 | ATENCION CIUDADANA | 1 | C | \$ 8,364.00 | |
| MOM-061-032 | AUXILIAR DE COMUNICACIÓN SOCIAL A | 1 | C | \$ 10,864.82 | |
| MOM-061-033 | AUXILIAR DE COMUNICACIÓN SOCIAL B | 1 | C | \$ 10,107.72 | |
| MOM-061-034 | AUXILIAR DE SINDICATURA | 1 | C | \$ 9,742.74 | |
| MOM-061-035 | AUXILIAR ADMINISTRATIVO (A) | 5 | C | \$ 10,864.82 | |
| MOM-061-036 | AUXILIAR ADMINISTRATIVO (B) | 11 | C | \$ 8,364.00 | |
| MOM-061-037 | AUXILIAR ADMINISTRATIVO DE SEGURIDAD PÚBLICA | 2 | C | \$ 10,448.00 | |
| MOM-061-038 | AUXILIAR ADMINISTRATIVO DE PROTECCION CIVIL | 4 | C | \$ 8,855.92 | |
| MOM-061-039 | AUXILIAR OPERATIVO | 2 | C | \$ 8,364.00 | |
| MOM-061-040 | SECRETARIA | 2 | C | \$ 8,364.00 | |
| MOM-061-041 | ENCARGADA DE CARTILLAS | 1 | C | \$ 8,364.00 | |
| MOM-061-042 | AUTORIDAD INVESTIGADORA | 1 | C | \$ 10,864.82 | |
| MOM-061-043 | AUTORIDAD SUSTANCIADORA | 1 | C | \$ 13,236.06 | |
| MOM-061-044 | ENLACE DE TRANSPARENCIA Y ACCESO A LA INFORMACION PUBLICA Y PROTECCION DE DATOS PERSONALES | 1 | C | \$ 8,743.72 | |
| MOM-061-045 | AUXILIAR DE TRANSPARENCIA Y ACCESO A LA INFORMACION PUBLICA Y PROTECCION DE DATOS PERSONALES | 1 | C | \$ 8,364.00 | |
| MOM-061-046 | PROMOTORA DE DESAYUNOS | 2 | C | \$ 8,364.00 | |
| MOM-061-047 | PROMOTORA DE ESPACIOS | 1 | C | \$ 8,364.00 | |

| TARIFADOR DE SUFIJOS Y SALARIOS | | | EJERCICIO FISCAL 2025 | | |
|---|--|--------|------------------------------|----------------------------|--|
| NOMBRE DEL MUNICIPIO: OCAMPO, MICHOACÁN | | | EJERCICIO PRESUPUESTAL: 2025 | | |
| CLAVE | PUESTO | NÚMERO | PLAZA | SUELDO/DIETA/ BASE MENSUAL | |
| MOM-061-001 | PRESIDENTA MUNICIPAL | 1 | C | \$ 61,365.68 | |
| MOM-061-002 | SINDICO MUNICIPAL | 1 | C | \$ 64,762.80 | |
| MOM-061-003 | REGIDORA | 3 | C | \$ 48,344.68 | |
| MOM-061-004 | REGIDOR | 4 | C | \$ 48,344.68 | |
| MOM-061-005 | SECRETARIO DEL H. AYUNTAMIENTO | 1 | C | \$ 16,570.56 | |
| MOM-061-006 | CONTRALOR MUNICIPAL | 1 | C | \$ 25,853.40 | |
| MOM-061-007 | DIRECTOR DEL SISTEMA DIF MUNICIPAL | 1 | C | \$ 24,581.76 | |
| MOM-061-008 | TESORERA MUNICIPAL | 1 | C | \$ 32,238.52 | |
| MOM-061-009 | OFICIAL MAYOR | 1 | C | \$ 9,742.74 | |
| MOM-061-010 | DIRECTOR DE OBRAS PÚBLICAS Y URBANISMO | 1 | C | \$ 36,161.10 | |
| MOM-061-011 | DIRECTOR DE DESARROLLO SOCIAL | 1 | C | \$ 10,864.82 | |
| MOM-061-012 | DIRECTORA DE MEDIO AMBIENTE | 1 | C | \$ 8,815.52 | |
| MOM-061-013 | DIRECTOR DE DESARROLLO RURAL | 1 | C | \$ 13,236.06 | |
| MOM-061-014 | DIRECTOR DE SEGURIDAD PÚBLICA Y TRANSITO MUNICIPAL | 1 | C | \$ 20,068.00 | |
| MOM-061-015 | DIRECTOR DEL DEPORTE | 1 | C | \$ 8,815.52 | |
| MOM-061-016 | DIRECTOR (A) DE CULTURA Y TURISMO | 1 | C | \$ 8,815.52 | |
| MOM-061-017 | DIRECTORA DE LA INSTANCIA DE LA MUJER | 1 | C | \$ 8,815.52 | |
| MOM-061-018 | DIRECTOR DE PLANEACION | 1 | C | \$ 19,495.28 | |
| MOM-061-019 | SUBDIRECTOR DE OBRAS PÚBLICAS | 1 | C | \$ 23,310.14 | |
| MOM-061-020 | SUBDIRECTOR DE SEGURIDAD PÚBLICA | 1 | C | \$ 17,418.00 | |
| MOM-061-021 | SUBOFICIAL MAYOR | 1 | C | \$ 8,968.12 | |
| MOM-061-022 | COORDINADOR DE DESARROLLO ECONOMICO | 1 | C | \$ 11,934.12 | |
| MOM-061-023 | COORDINADOR DE ATENCION AL MIGRANTE | 1 | C | \$ 8,364.00 | |
| MOM-061-024 | COORDINADORA DE SALUD | 1 | C | \$ 8,364.00 | |
| MOM-061-025 | COORDINADOR (A) SIPINNA | 1 | C | \$ 8,364.00 | |
| MOM-061-026 | COORDINADOR DE PROTECCION CIVIL | 1 | C | \$ 10,448.00 | |
| MOM-061-027 | COORDINADOR (A) DE POLICIA TURISTICA | 1 | E | \$ 8,815.52 | |
| MOM-061-028 | SECRETARIO (A) PARTICULAR | 1 | C | \$ 13,236.06 | |
| MOM-061-029 | AUXILIAR DE PRESIDENCIA A | 1 | C | \$ 19,495.28 | |
| MOM-061-030 | AUXILIAR DE PRESIDENCIA B | 1 | C | \$ 13,236.06 | |
| MOM-061-031 | ATENCION CIUDADANA | 1 | C | \$ 8,364.00 | |
| MOM-061-032 | AUXILIAR DE COMUNICACIÓN SOCIAL A | 1 | C | \$ 10,864.82 | |
| MOM-061-033 | AUXILIAR DE COMUNICACIÓN SOCIAL B | 1 | C | \$ 10,107.72 | |
| MOM-061-034 | AUXILIAR DE SINDICATURA | 1 | C | \$ 9,742.74 | |
| MOM-061-035 | AUXILIAR ADMINISTRATIVO (A) | 5 | C | \$ 10,864.82 | |
| MOM-061-036 | AUXILIAR ADMINISTRATIVO (B) | 11 | C | \$ 8,364.00 | |
| MOM-061-037 | AUXILIAR ADMINISTRATIVO DE SEGURIDAD PÚBLICA | 2 | C | \$ 10,448.00 | |
| MOM-061-038 | AUXILIAR ADMINISTRATIVO DE PROTECCION CIVIL | 4 | C | \$ 8,855.92 | |
| MOM-061-039 | AUXILIAR OPERATIVO | 2 | C | \$ 8,364.00 | |
| MOM-061-040 | SECRETARIA | 2 | C | \$ 8,364.00 | |
| MOM-061-041 | ENCARGADA DE CARTILLAS | 1 | C | \$ 8,364.00 | |
| MOM-061-042 | AUTORIDAD INVESTIGADORA | 1 | C | \$ 10,864.82 | |
| MOM-061-043 | AUTORIDAD SUSTANCIADORA | 1 | C | \$ 13,236.06 | |
| MOM-061-044 | ENLACE DE TRANSPARENCIA Y ACCESO A LA INFORMACION PUBLICA Y PROTECCION DE DATOS PERSONALES | 1 | C | \$ 8,743.72 | |
| MOM-061-045 | AUXILIAR DE TRANSPARENCIA Y ACCESO A LA INFORMACION PUBLICA Y PROTECCION DE DATOS PERSONALES | 1 | C | \$ 8,364.00 | |
| MOM-061-046 | PROMOTORA DE DESAYUNOS | 2 | C | \$ 8,364.00 | |
| MOM-061-047 | PROMOTORA DE ESPACIOS | 1 | C | \$ 8,364.00 | |
| MOM-061-048 | AUXILIAR ADMINISTRATIVO DE PROTECCION CIVIL | 1 | E | \$ 10,864.82 | |
| MOM-061-049 | CHOFER DE AMBULANCIA | 2 | E | \$ 10,864.82 | |
| TOTAL | | 271 | | | |

