

MUNICIPIO DE MINERAL DEL MONTE , HIDALGO.
PRESUPUESTO DE EGRESOS PARA EL EJERCICIO FISCAL 2026.
ANÁLITICO DE PLAZAS, DIETAS Y DE SERVICIOS PERSONALES
ANÁLITICO DE PLAZAS

ÁREA DE ADSCRIPCIÓN	CARGO/ PUESTO / PLAZA	CLAVE PUESTO	NÚMERO DE PLAZAS	NÚMERO DE DÍAS DE AGUINALDO	REMUNERACIÓN TOTAL MENSUAL DE LA PLAZA	PRIMA VACACIONAL	IMPORTE TOTAL DEL AGUINALDO DE LA PLAZA
24 PRESIDENCIA MUNICIPAL	24PRM1PM01	24PRM1PM01	1	60	\$54,768.86	16430.6600	\$108,036.60
31 H. ASAMBLEA (DIETAS)	31HAM1SP01	31HAM1SP01	1	60	\$35,116.05	10534.8200	\$69,269.40
31 H. ASAMBLEA (DIETAS)	31HAM1RE03	31HAM1RE03	1	60	\$33,546.85	10064.0600	\$66,174.00
31 H. ASAMBLEA (DIETAS)	31HAM1RE09	31HAM1RE09	1	60	\$33,546.85	10064.0600	\$66,174.00
31 H. ASAMBLEA (DIETAS)	31HAM1RE08	31HAM1RE08	1	60	\$33,546.85	10064.0600	\$66,174.00
31 H. ASAMBLEA (DIETAS)	31HAM1RE04	31HAM1RE04	1	60	\$33,546.85	10064.0600	\$66,174.00
31 H. ASAMBLEA (DIETAS)	31HAM1RE02	31HAM1RE02	1	60	\$33,546.85	10064.0600	\$66,174.00
31 H. ASAMBLEA (DIETAS)	31HAM1RE07	31HAM1RE07	1	60	\$33,546.85	10064.0600	\$66,174.00
31 H. ASAMBLEA (DIETAS)	31HAM1RE10	31HAM1RE10	1	60	\$33,546.85	10064.0600	\$66,174.00
31 H. ASAMBLEA (DIETAS)	31HAM1RE06	31HAM1RE06	1	60	\$33,546.85	10064.0600	\$66,174.00
31 H. ASAMBLEA (DIETAS)	31HAM1RE05	31HAM1RE05	1	60	\$33,546.85	10064.0600	\$66,174.00
29 TESORERIA MUNICIPAL	29TES1TM01	29TES1TM01	1	60	\$29,668.72	8900.6200	\$58,524.00
27 SECRETARIA MUNICIPAL	27SEM1SM01	27SEM1SM01	1	60	\$29,668.72	8900.6200	\$58,524.00
14 OBRAS PUBLICAS MUNICIPAL	14OPM1DR01	14OPM1DR01	1	60	\$23,311.64	6993.4900	\$45,984.00
29 TESORERIA MUNICIPAL	29TES1CG02	29TES1CG02	1	60	\$20,769.11	6230.7300	\$40,968.60
07 DIF MUNICIPAL	07DIF1DR01	07DIF1DR01	1	60	\$20,768.81	6230.6400	\$40,968.00
01 PROTECCION CIVIL	01PCM1DR01	01PCM1DR01	1	60	\$19,241.59	5772.4800	\$37,955.40
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1DR01	02SPM1DR01	1	60	\$19,241.59	5772.4800	\$37,955.40

ÁREA DE ADSCRIPCIÓN	CARGO/ PUESTO / PLAZA	CLAVE PUESTO	NÚMERO DE PLAZAS	NÚMERO DE DÍAS DE AGUINALDO	REMUNERACIÓN TOTAL MENSUAL DE LA PLAZA	PRIMA VACACIONAL	IMPORTE TOTAL DEL AGUINALDO DE LA PLAZA
34 PLANEACION MUNICIPAL	34PLM1DR01	34PLM1DR01	1	60	\$18,225.67	5467.7000	\$35,951.40
27 SECRETARIA MUNICIPAL	27SEM1SR02	27SEM1SR02	1	60	\$18,225.67	5467.7000	\$35,951.40
24 PRESIDENCIA MUNICIPAL	24PRM1SP02	24PRM1SP02	1	60	\$18,225.67	5467.7000	\$35,951.40
06 CONTRALORIA INTERNA MUNICIPAL	06CIM1CM01	06CIM1CM01	1	60	\$18,225.36	5467.6100	\$35,950.80
11 DESARROLLO SOCIAL	11DES1DR01	11DES1DR01	1	60	\$15,682.84	4704.8500	\$30,935.40
16 TURISMO	16TUR1DR01	16TUR1DR01	1	60	\$15,682.84	4704.8500	\$30,935.40
21 JURIDICO MUNICIPAL	21JUR1DR01	21JUR1DR01	1	60	\$15,682.53	4704.7600	\$30,934.80
23 OFICIALIA MAYOR	23OFM1OM01	23OFM1OM01	1	60	\$15,682.53	4704.7600	\$30,934.80
14 OBRAS PUBLICAS MUNICIPAL	14OPM1SD02	14OPM1SD02	1	60	\$15,682.53	4704.7600	\$30,934.80
11 DESARROLLO SOCIAL	11DES2AU03	11DES2AU03	1	60	\$15,279.81	12223.8500	\$30,140.40
04 CATASTRO MUNICIPAL	04CAT1DR01	04CAT1DR01	1	60	\$14,455.52	4336.6600	\$28,514.40
27 SECRETARIA MUNICIPAL	27SEM2AU03	27SEM2AU03	1	60	\$14,254.77	11403.8200	\$28,118.40
04 CATASTRO MUNICIPAL	04CAT2AU02	04CAT2AU02	1	60	\$14,254.77	11403.8200	\$28,118.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM2AU12	14OPM2AU12	1	60	\$14,124.28	11299.4200	\$27,861.00
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS20	02SPM1OS20	1	60	\$13,845.97	4153.7900	\$27,312.00
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS19	02SPM1OS19	1	60	\$13,845.97	4153.7900	\$27,312.00
29 TESORERIA MUNICIPAL	29TES1AA05	29TES1AA05	1	60	\$13,603.25	4080.9800	\$26,833.20
26 S.I.P.I.N.N.A	26SIP1DR01	26SIP1DR01	1	60	\$13,236.73	3971.0200	\$26,110.20
20 RECLUTAMIENTO MUNICIPAL	20REM1RC01	20REM1RC01	1	60	\$13,236.73	3971.0200	\$26,110.20
30 UNIDAD DE TRANSPARENCIA	30UNT1DR01	30UNT1DR01	1	60	\$13,236.73	3971.0200	\$26,110.20
19 INSTANCIA PARA EL DESARROLLO DE LA MU	19MUJ1DR01	19MUJ1DR01	1	60	\$13,236.73	3971.0200	\$26,110.20

ÁREA DE ADSCRIPCIÓN	CARGO/ PUESTO / PLAZA	CLAVE PUESTO	NÚMERO DE PLAZAS	NÚMERO DE DÍAS DE AGUINALDO	REMUNERACIÓN TOTAL MENSUAL DE LA PLAZA	PRIMA VACACIONAL	IMPORTE TOTAL DEL AGUINALDO DE LA PLAZA
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1DR01	13LDR1DR01	1	60	\$13,236.73	3971.0200	\$26,110.20
12 ECOLOGIA	12ECO1SB01	12ECO1SB01	1	60	\$13,236.73	3971.0200	\$26,110.20
35 EDUCACION MUNICIPAL	35EDM1DR01	35EDM1DR01	1	60	\$13,236.42	3970.9300	\$26,109.60
36 SALUD MUNICIPAL	36SAL1DR01	36SAL1DR01	1	60	\$13,236.42	3970.9300	\$26,109.60
22 JUZGADO CONCILIADOR	22JCM1JU01	22JCM1JU01	1	60	\$13,236.42	3970.9300	\$26,109.60
08 ALUMBRADO PUBLICO	08APM1DR01	08APM1DR01	1	60	\$13,236.42	3970.9300	\$26,109.60
25 REGISTRO DEL ESTADO FAMILIAR	25REF1DR01	25REF1DR01	1	60	\$13,236.42	3970.9300	\$26,109.60
09 REGLAMENTOS Y ESPECTACULOS	09RYE1DR01	09RYE1DR01	1	60	\$13,236.42	3970.9300	\$26,109.60
27 SECRETARIA MUNICIPAL	27SEM2SE05	27SEM2SE05	1	60	\$12,732.11	10185.6900	\$25,114.80
07 DIF MUNICIPAL	07DIF2AU12	07DIF2AU12	1	60	\$11,905.39	9524.3100	\$23,484.00
33 SUTSMMM	33SMM2SE01	33SMM2SE01	1	60	\$11,625.86	9300.6900	\$22,932.60
38 COMPRAS	38CMP1AU01	38CMP1AU01	1	60	\$11,556.51	3466.9500	\$22,795.80
12 ECOLOGIA	12ECO2AU05	12ECO2AU05	1	60	\$11,556.51	9245.2100	\$22,795.80
03 BIBLIOTECA MUNICIPAL	03BIB1BI02	03BIB1BI02	1	60	\$11,554.99	3466.5000	\$22,792.80
16 TURISMO	16TUR1SD02	16TUR1SD02	1	60	\$11,554.99	3466.5000	\$22,792.80
08 ALUMBRADO PUBLICO	08APM1SD02	08APM1SD02	1	60	\$11,554.99	3466.5000	\$22,792.80
16 TURISMO	16TUR1SD03	16TUR1SD03	1	60	\$11,554.99	3466.5000	\$22,792.80
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS22	02SPM1OS22	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS24	02SPM1OS24	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS14	02SPM1OS14	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS05	02SPM1OS05	1	60	\$11,554.68	3466.4000	\$22,792.20

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01 PROTECCION CIVIL	01PCM1PM07	01PCM1PM07	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS25	02SPM1OS25	1	60	\$11,554.68	3466.4000	\$22,792.20
01 PROTECCION CIVIL	01PCM1AP04	01PCM1AP04	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS09	02SPM1OS09	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS18	02SPM1OS18	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS16	02SPM1OS16	1	60	\$11,554.68	3466.4000	\$22,792.20
01 PROTECCION CIVIL	01PCM1AP06	01PCM1AP06	1	60	\$11,554.68	3466.4000	\$22,792.20
01 PROTECCION CIVIL	01PCM1PM02	01PCM1PM02	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS15	02SPM1OS15	1	60	\$11,554.68	3466.4000	\$22,792.20
01 PROTECCION CIVIL	01PCM1AP03	01PCM1AP03	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS21	02SPM1OS21	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS17	02SPM1OS17	1	60	\$11,554.68	3466.4000	\$22,792.20
01 PROTECCION CIVIL	01PCM1AP05	01PCM1AP05	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS08	02SPM1OS08	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS12	02SPM1OS12	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS06	02SPM1OS06	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS03	02SPM1OS03	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS10	02SPM1OS10	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS11	02SPM1OS11	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS02	02SPM1OS02	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS23	02SPM1OS23	1	60	\$11,554.68	3466.4000	\$22,792.20

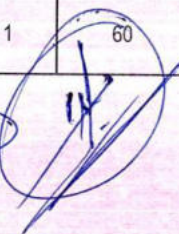
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ÁREA DE ADSCRIPCIÓN	CARGO/ PUESTO / PLAZA	CLAVE PUESTO	NÚMERO DE PLAZAS	NÚMERO DE DÍAS DE AGUINALDO	REMUNERACIÓN TOTAL MENSUAL DE LA PLAZA	PRIMA VACACIONAL	IMPORTE TOTAL DEL AGUINALDO DE LA PLAZA
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS07	02SPM1OS07	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS13	02SPM1OS13	1	60	\$11,554.68	3466.4000	\$22,792.20
02 SEGURIDAD PUBLICA MUNICIPAL	02SPM1OS04	02SPM1OS04	1	60	\$11,554.68	3466.4000	\$22,792.20
05 COMUNICACION SOCIAL	05CSO1DR01	05CSO1DR01	1	60	\$11,000.19	3300.0600	\$21,698.40
29 TESORERIA MUNICIPAL	29TES2AU10	29TES2AU10	1	60	\$10,379.08	8303.2600	\$20,473.20
18 INSTANCIA MUNICIPAL DE LA JUVENTUD	18JUV1DR01	18JUV1DR01	1	60	\$10,304.86	3091.4600	\$20,326.80
28 TECNOLOGIAS DE LA INFORMACION	28TEI1DR01	28TEI1DR01	1	60	\$10,304.86	3091.4600	\$20,326.80
10 DEPORTE MUNICIPAL	10DEP1DR01	10DEP1DR01	1	60	\$10,304.56	3091.3700	\$20,326.20
16 TURISMO	16TUR2SE04	16TUR2SE04	1	60	\$10,004.96	8003.9700	\$19,735.20
08 ALUMBRADO PUBLICO	08APM2CH05	08APM2CH05	1	60	\$10,000.39	8000.3100	\$19,726.20
29 TESORERIA MUNICIPAL	29TES2AU11	29TES2AU11	1	60	\$9,951.12	7960.9000	\$19,629.00
28 TECNOLOGIAS DE LA INFORMACION	28TEI1AA02	28TEI1AA02	1	60	\$9,743.07	2922.9200	\$19,218.60
24 PRESIDENCIA MUNICIPAL	24PRM1AU06	24PRM1AU06	1	60	\$9,743.07	2922.9200	\$19,218.60
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU08	13LDR1AU08	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU03	13LDR1AU03	1	60	\$9,734.86	2920.4600	\$19,202.40
34 PLANEACION MUNICIPAL	34PLM1AU02	34PLM1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
27 SECRETARIA MUNICIPAL	27SEM2SE04	27SEM2SE04	1	60	\$9,734.86	7787.8900	\$19,202.40
07 DIF MUNICIPAL	07DIF2AU15	07DIF2AU15	1	60	\$9,734.86	7787.8900	\$19,202.40
15 PANTEONES	15PTN1EP01	15PTN1EP01	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH27	13LDR2CH27	1	60	\$9,734.86	7787.8900	\$19,202.40
03 BIBLIOTECA MUNICIPAL	03BIB2AU04	03BIB2AU04	1	60	\$9,734.86	7787.8900	\$19,202.40

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07 DIF MUNICIPAL	07DIF1AU11	07DIF1AU11	1	60	\$9,734.86	2920.4600	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU09	14OPM1AU09	1	60	\$9,734.86	2920.4600	\$19,202.40
24 PRESIDENCIA MUNICIPAL	24PRM1OP03	24PRM1OP03	1	60	\$9,734.86	2920.4600	\$19,202.40
11 DESARROLLO SOCIAL	11DES1AU02	11DES1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
03 BIBLIOTECA MUNICIPAL	03BIB2BI03	03BIB2BI03	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU30	13LDR1AU30	1	60	\$9,734.86	1460.2700	\$14,468.01
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU12	13LDR1AU12	1	60	\$9,734.86	2920.4600	\$19,202.40
15 PANTEONES	15PTN1EP03	15PTN1EP03	1	60	\$9,734.86	2920.4600	\$19,202.40
24 PRESIDENCIA MUNICIPAL	24PRM1AU05	24PRM1AU05	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH22	13LDR2CH22	1	60	\$9,734.86	7787.8900	\$19,202.40
29 TESORERIA MUNICIPAL	29TES1AU09	29TES1AU09	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH28	13LDR2CH28	1	60	\$9,734.86	7787.8900	\$19,202.40
22 JUZGADO CONCILIADOR	22JCM1AU02	22JCM1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
21 JURIDICO MUNICIPAL	21JUR1AU02	21JUR1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
03 BIBLIOTECA MUNICIPAL	03BIB1AU01	03BIB1AU01	1	60	\$9,734.86	2920.4600	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM2AU14	14OPM2AU14	1	60	\$9,734.86	1460.2700	\$14,468.01
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU18	13LDR1AU18	1	60	\$9,734.86	2920.4600	\$19,202.40
29 TESORERIA MUNICIPAL	29TES1AA03	29TES1AA03	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH20	13LDR2CH20	1	60	\$9,734.86	7787.8900	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU03	14OPM1AU03	1	60	\$9,734.86	2920.4600	\$19,202.40
23 OFICIALIA MAYOR	23OFM2CH06	23OFM2CH06	1	60	\$9,734.86	7787.8900	\$19,202.40

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07 DIF MUNICIPAL	07DIF2CH17	07DIF2CH17	1	60	\$9,734.86	7787.8900	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU06	14OPM1AU06	1	60	\$9,734.86	2920.4600	\$19,202.40
04 CATASTRO MUNICIPAL	04CAT2AU03	04CAT2AU03	1	60	\$9,734.86	7787.8900	\$19,202.40
16 TURISMO	16TUR1AU05	16TUR1AU05	1	60	\$9,734.86	2920.4600	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM2CH13	14OPM2CH13	1	60	\$9,734.86	7787.8900	\$19,202.40
07 DIF MUNICIPAL	07DIF1AU08	07DIF1AU08	1	60	\$9,734.86	2920.4600	\$19,202.40
07 DIF MUNICIPAL	07DIF2SE16	07DIF2SE16	1	60	\$9,734.86	7787.8900	\$19,202.40
04 CATASTRO MUNICIPAL	04CAT2SE04	04CAT2SE04	1	60	\$9,734.86	7787.8900	\$19,202.40
12 ECOLOGIA	12ECO1AU07	12ECO1AU07	1	60	\$9,734.86	2920.4600	\$19,202.40
15 PANTEONES	15PTN1EP02	15PTN1EP02	1	60	\$9,734.86	2920.4600	\$19,202.40
29 TESORERIA MUNICIPAL	29TES1AU06	29TES1AU06	1	60	\$9,734.86	2920.4600	\$19,202.40
08 ALUMBRADO PUBLICO	08APM1AU03	08APM1AU03	1	60	\$9,734.86	2920.4600	\$19,202.40
27 SECRETARIA MUNICIPAL	27SEM2NT06	27SEM2NT06	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU04	13LDR1AU04	1	60	\$9,734.86	2920.4600	\$19,202.40
19 INSTANCIA PARA EL DESARROLLO DE LA MU	19MUJ2AU02	19MUJ2AU02	1	60	\$9,734.86	7787.8900	\$19,202.40
29 TESORERIA MUNICIPAL	29TES1AA04	29TES1AA04	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU17	13LDR1AU17	1	60	\$9,734.86	2920.4600	\$19,202.40
23 OFICIALIA MAYOR	23OFM1AU04	23OFM1AU04	1	60	\$9,734.86	2920.4600	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM2AU15	14OPM2AU15	1	60	\$9,734.86	1460.2700	\$14,468.01
09 REGLAMENTOS Y ESPECTACULOS	09RYE1AU04	09RYE1AU04	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH21	13LDR2CH21	1	60	\$9,734.86	7787.8900	\$19,202.40

ÁREA DE ADSCRIPCIÓN	CARGO/ PUESTO / PLAZA	CLAVE PUESTO	NÚMERO DE PLAZAS	NÚMERO DE DÍAS DE AGUINALDO	REMUNERACIÓN TOTAL MENSUAL DE LA PLAZA	PRIMA VACACIONAL	IMPORTE TOTAL DEL AGUINALDO DE LA PLAZA
23 OFICIALIA MAYOR	23OFM1AU03	23OFM1AU03	1	60	\$9,734.86	2920.4600	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU10	14OPM1AU10	1	60	\$9,734.86	2920.4600	\$19,202.40
12 ECOLOGIA	12ECO1AU08	12ECO1AU08	1	60	\$9,734.86	2920.4600	\$19,202.40
15 PANTEONES	15PTN2EP04	15PTN2EP04	1	60	\$9,734.86	7787.8900	\$19,202.40
07 DIF MUNICIPAL	07DIF1AU04	07DIF1AU04	1	60	\$9,734.86	2920.4600	\$19,202.40
09 REGLAMENTOS Y ESPECTACULOS	09RYE2SE02	09RYE2SE02	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU13	13LDR1AU13	1	60	\$9,734.86	2920.4600	\$19,202.40
09 REGLAMENTOS Y ESPECTACULOS	09RYE1AU03	09RYE1AU03	1	60	\$9,734.86	2920.4600	\$19,202.40
12 ECOLOGIA	12ECO2CM04	12ECO2CM04	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU11	13LDR1AU11	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU14	13LDR1AU14	1	60	\$9,734.86	2920.4600	\$19,202.40
29 TESORERIA MUNICIPAL	29TES1AU07	29TES1AU07	1	60	\$9,734.86	2920.4600	\$19,202.40
09 REGLAMENTOS Y ESPECTACULOS	09RYE1EM05	09RYE1EM05	1	60	\$9,734.86	2920.4600	\$19,202.40
07 DIF MUNICIPAL	07DIF2AU13	07DIF2AU13	1	60	\$9,734.86	7787.8900	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU08	14OPM1AU08	1	60	\$9,734.86	2920.4600	\$19,202.40
12 ECOLOGIA	12ECO1AU10	12ECO1AU10	1	60	\$9,734.86	1460.2700	\$14,468.01
07 DIF MUNICIPAL	07DIF1AU07	07DIF1AU07	1	60	\$9,734.86	2920.4600	\$19,202.40
12 ECOLOGIA	12ECO1CM06	12ECO1CM06	1	60	\$9,734.86	2920.4600	\$19,202.40
29 TESORERIA MUNICIPAL	29TES1AU08	29TES1AU08	1	60	\$9,734.86	2920.4600	\$19,202.40
23 OFICIALIA MAYOR	23OFM1AU05	23OFM1AU05	1	60	\$9,734.86	2920.4600	\$19,202.40
07 DIF MUNICIPAL	07DIF1AU10	07DIF1AU10	1	60	\$9,734.86	2920.4600	\$19,202.40

ÁREA DE ADSCRIPCIÓN	CARGO/ PUESTO / PLAZA	CLAVE PUESTO	NÚMERO DE PLAZAS	NÚMERO DE DÍAS DE AGUINALDO	REMUNERACIÓN TOTAL MENSUAL DE LA PLAZA	PRIMA VACACIONAL	IMPORTE TOTAL DEL AGUINALDO DE LA PLAZA
23 OFICIALIA MAYOR	23OFM2CH07	23OFM2CH07	1	60	\$9,734.86	7787.8900	\$19,202.40
07 DIF MUNICIPAL	07DIF2AU14	07DIF2AU14	1	60	\$9,734.86	7787.8900	\$19,202.40
24 PRESIDENCIA MUNICIPAL	24PRM1AU04	24PRM1AU04	1	60	\$9,734.86	2920.4600	\$19,202.40
07 DIF MUNICIPAL	07DIF1AU09	07DIF1AU09	1	60	\$9,734.86	2920.4600	\$19,202.40
07 DIF MUNICIPAL	07DIF1AU03	07DIF1AU03	1	60	\$9,734.86	2920.4600	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU07	14OPM1AU07	1	60	\$9,734.86	2920.4600	\$19,202.40
25 REGISTRO DEL ESTADO FAMILIAR	25REF2SE03	25REF2SE03	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU16	13LDR1AU16	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH26	13LDR2CH26	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU10	13LDR1AU10	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH23	13LDR2CH23	1	60	\$9,734.86	7787.8900	\$19,202.40
08 ALUMBRADO PUBLICO	08APM2AU04	08APM2AU04	1	60	\$9,734.86	7787.8900	\$19,202.40
33 SUTSMMM	33SMM2SE02	33SMM2SE02	1	60	\$9,734.86	7787.8900	\$19,202.40
12 ECOLOGIA	12ECO1AU02	12ECO1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
06 CONTRALORIA INTERNA MUNICIPAL	06CIM1AU02	06CIM1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH29	13LDR2CH29	1	60	\$9,734.86	7787.8900	\$19,202.40
07 DIF MUNICIPAL	07DIF1AU05	07DIF1AU05	1	60	\$9,734.86	2920.4600	\$19,202.40
25 REGISTRO DEL ESTADO FAMILIAR	25REF2SE02	25REF2SE02	1	60	\$9,734.86	7787.8900	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU11	14OPM1AU11	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH25	13LDR2CH25	1	60	\$9,734.86	7787.8900	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU05	14OPM1AU05	1	60	\$9,734.86	2920.4600	\$19,202.40

ÁREA DE DESCRIPCIÓN	CARGO/ PUESTO / PLAZA	CLAVE PUESTO	NÚMERO DE PLAZAS	NÚMERO DE DÍAS DE AGUINALDO	REMUNERACIÓN TOTAL MENSUAL DE LA PLAZA	PRIMA VACACIONAL	IMPORTE TOTAL DEL AGUINALDO DE LA PLAZA
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU05	13LDR1AU05	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH24	13LDR2CH24	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU09	13LDR1AU09	1	60	\$9,734.86	2920.4600	\$19,202.40
12 ECOLOGIA	12ECO1AU03	12ECO1AU03	1	60	\$9,734.86	2920.4600	\$19,202.40
14 OBRAS PUBLICAS MUNICIPAL	14OPM1AU04	14OPM1AU04	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU06	13LDR1AU06	1	60	\$9,734.86	2920.4600	\$19,202.40
23 OFICIALIA MAYOR	23OFM2AU09	23OFM2AU09	1	60	\$9,734.86	7787.8900	\$19,202.40
07 DIF MUNICIPAL	07DIF1AU06	07DIF1AU06	1	60	\$9,734.86	2920.4600	\$19,202.40
06 CONTRALORIA INTERNA MUNICIPAL	06CIM2AU03	06CIM2AU03	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR2CH19	13LDR2CH19	1	60	\$9,734.86	7787.8900	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU15	13LDR1AU15	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU02	13LDR1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
13 LIMPIAS Y DISPOSICION DE RESIDUOS SOL	13LDR1AU07	13LDR1AU07	1	60	\$9,734.86	2920.4600	\$19,202.40
22 JUZGADO CONCILIADOR	22JCM2SE03	22JCM2SE03	1	60	\$9,734.86	7787.8900	\$19,202.40
06 CONTRALORIA INTERNA MUNICIPAL	06CIM2SE04	06CIM2SE04	1	60	\$9,734.86	7787.8900	\$19,202.40
36 SALUD MUNICIPAL	36SAL1AU02	36SAL1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
23 OFICIALIA MAYOR	23OFM2SE08	23OFM2SE08	1	60	\$9,734.86	7787.8900	\$19,202.40
23 OFICIALIA MAYOR	23OFM1AA02	23OFM1AA02	1	60	\$9,734.86	2920.4600	\$19,202.40
12 ECOLOGIA	12ECO1AU09	12ECO1AU09	1	60	\$9,734.86	1460.2700	\$14,468.07
07 DIF MUNICIPAL	07DIF1AU02	07DIF1AU02	1	60	\$9,734.86	2920.4600	\$19,202.40
26 S.I.P.I.N.N.A	26SIP2AU02	26SIP2AU02	1	60	\$9,734.86	7787.8900	\$19,202.40

ÁREA DE ADSCRIPCIÓN	CARGO/ PUESTO / PLAZA	CLAVE PUESTO	NÚMERO DE PLAZAS	NÚMERO DE DÍAS DE AGUINALDO	REMUNERACIÓN TOTAL MENSUAL DE LA PLAZA	PRIMA VACACIONAL	IMPORTE TOTAL DEL AGUINALDO DE LA PLAZA
TOTAL			207		\$2,609,198.34	\$1,038,323.08	\$5,123,114.25