








														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE			
														PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			

Q9, nom       

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA		
CONCEPTO														PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL	
REGIDURIA																	
8	2	1	0	0	1001	501	003	1000	1100	1111	00	00	DIETAS REGIDOR	8	\$ 20,496.00	\$ 2,000,448.00	
8	2	1	0	0	1001	501	003	1000	1101	1131	00	00	SUELDO PERSONAL DE BASE ASISTENTE REGIDORES	1	\$ 5,668.00	\$ 65,735.00	
8	2	1	0	0	1001	501	003	1000	1500	1592	00	00	OTRAS PRESTACIONES DE CARÁCTER SOCIAL Y ECONOMICA REGIDOR	8	\$ 10,518.00	\$ 1,026,472.00	
8	2	1	0	0	1001	501	003	1000	1300	1323	00	00	GRATIFICACION DE FIN DE AÑO REGIDOR	8		\$ 262,239.33	
													SECRETARIA	1		\$ 5,856.93	
8	2	1	0	0	1001	501	003	1000	1300	1321	00	00	PRIMA VACACIONAL SECRETARIA	1		\$ 1,134.00	
8	2	1	0	0	1001	501	003	1000	1500	1511	00	00	CUOTAS DE AHORRO PARA EL RETIRO REGIDOR	8	\$ 2,485.00	\$ 262,233.00	
SUMA														9	\$ 273,660.00	\$ 3,618,261.33	

89. NMM

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														FISCALIZACION Y CONTROL			
8	2	1	0	0	1001	501	004	1000	1100	1121	00	00	00	SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$ 19,808.00	\$ 231,432.00
8	2	1	0	0	1001	501	004	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE COORDINADOR DE REGLAMENTOS	1	\$ 11,249.00	\$ 136,862.83
														AUXILIAR DE REGLAMENTOS	2	\$ 5,625.00	\$ 136,875.00
														SECRETARIA	1	\$ 5,062.00	\$ 61,587.67
														INTENDENTE	2	\$ 4,275.00	\$ 104,025.00
														VELADOR	1	\$ 3,938.00	\$ 47,912.33
																\$ 40,049.00	\$ 422,956.00
8	2	1	0	0	1001	501	004	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO PERSONAL DE CONFIANZA	1		\$ 20,468.27
														PERSONAL DE BASE	7		\$ 41,383.97
																	\$ 57,776.00
8	2	1	0	0	1001	501	004	1000	1300	1321	00	00	00	PRIMA VACACIONAL PERSONAL DE CONFIANZA	1		\$ 3,961.60
														PERSONAL DE BASE	7		\$ 8,009.80
																	\$ 11,183.00
														SUMA	8	\$ 59,857.00	\$ 723,347.01

2a. NUM


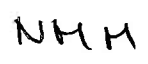



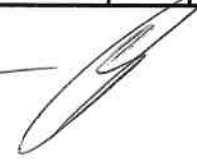



[Handwritten signatures and initials]

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
				SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB				
				SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB				
				SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB				
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
8	2	1	0	0	1001	501	005	1000	1100	1121	00	00	00	JURIDICO SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$ 22,678.00	\$ 276,670.00
8	2	1	0	0	1001	501	005	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE AUXILIAR JURIDICO A AUXILIAR JURIDICO B	1 1	\$ 15,913.00 \$ 10,727.00	\$ 193,608.17 \$ 130,511.83
8	2	1	0	0	1001	501	005	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO PERSONAL DE CONFIANZA PERSONAL DE BASE	1 2	\$ 26,640.00	\$ 323,576.00 \$ 23,433.93 \$ 27,528.00 \$ 50,962.00
8	2	1	0	0	1001	501	005	1000	1300	1321	00	00	00	PRIMA VACACIONAL PERSONAL DE CONFIANZA PERSONAL DE BASE	1 2		\$ 4,535.60 \$ 5,328.00 \$ 9,864.00
SUMA															3	\$ 49,318.00	\$ 661,072.00


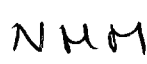






SA. NOM

[Handwritten signatures and initials]

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
				SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB				
				SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB				
				SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB				
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														TESORERIA MUNICIPAL			
8	2	1	0	0	1001	502	001	1000	1100	1131	00	00	00	SUELDO PERSONAL DE CONFIANZA			
														TESORERO MUNICIPAL	1	\$ 34,385.00	\$ 418,350.83
														ENCARGADO DE RECURSOS HUMANOS	1	\$ 20,335.00	\$ 247,409.17
																\$ 54,720.00	\$ 675,817.00
8	2	1	0	0	1001	502	001	1000	1100	1132	00	00	00	SUELDO PERSONAL DE BASE			
														AUXILIAR DE INGRESOS	1	\$ 16,072.00	\$ 195,542.67
														AUXILIAR DE EGRESOS	1	\$ 16,072.00	\$ 195,542.67
														AUXILIAR DE PROGRAMAS Y OBRA PUBLICA	1	\$ 16,072.00	\$ 195,542.67
														AUXILIAR DE CUENTA PUBLICA	1	\$ 16,072.00	\$ 195,542.67
														AUXILIAR DE COMPRAS	1	\$ 16,072.00	\$ 195,542.67
														AUXILIAR GENERAL	1	\$ 16,072.00	\$ 195,542.67
														AUXILIAR OPERATIVO	1	\$ 12,936.00	\$ 157,388.00
														AUXILIAR DE RECURSOS HUMANOS	2	\$ 10,286.00	\$ 250,292.67
														CHOFER	1	\$ 8,358.00	\$ 101,689.00
																\$ 138,298.00	\$ 1,679,769.00
8	2	1	0	0	1001	502	001	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO			
														PERSONAL DE CONFIANZA	2		\$ 56,544.00
														PERSONAL BASE	10		\$ 142,907.93
																	\$ 199,441.00
8	2	1	0	0	1001	502	001	1000	1300	1321	00	00	00	PRIMA VACACIONAL			
														PERSONAL DE CONFIANZA	2		\$ 10,944.00
														PERSONAL DE BASE	10		\$ 27,659.60
																	\$ 60,204.00
														SUMA	12	\$ 193,018.00	\$ 2,615,231.00

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														PREDIAL Y CATASTRO			
8	2	1	0	0	1001	502	002	1000	1100	1121	00	00	00	SUELDO PERSONAL DE CONFIANZA			
														DIRECTOR	1	\$ 21,767.00	\$ 243,790.00
8	2	1	0	0	1001	502	002	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE			
														ENCARGADO DE CATASTRO	1	\$ 10,727.00	\$ 130,511.83
														ENCARGADO DE TRASLADO DE DOMINIO	1	\$ 10,727.00	\$ 130,511.83
														ENCARGADO DE GEOMATICA	1	\$ 10,727.00	\$ 130,511.83
														CAJERA	1	\$ 7,312.00	\$ 88,962.67
														PERSONAL OPERATIVO	4	\$ 8,500.00	\$ 413,666.67
														AUXILIAR DE TRASLADO	1	\$ 6,975.00	\$ 84,862.50
														AUXILIAR DE GEOMATICA	1	\$ 6,975.00	\$ 84,862.50
														AUXILIAR ADMINISTRATIVO	1	\$ 6,975.00	\$ 84,862.50
														INTENDENTE	1	\$ 1,969.00	\$ 23,956.17
																\$ 96,387.00	\$ 955,229.00
8	2	1	0	0	1001	502	002	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO			
														PERSONAL DE CONFIANZA	1		\$ 22,492.57
														PERSONAL BASE	10		\$ 99,599.90
																	\$ 117,693.25
8	2	1	0	0	1001	502	002	1000	1300	1321	00	00	00	PRIMA VACACIONAL			
														PERSONAL DE CONFIANZA	1		\$ 4,353.40
														PERSONAL DE BASE	12		\$ 19,277.40
																	\$ 23,630.80
														SUMA	13	\$ 118,154.00	\$ 1,340,343.05












														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA		
CONCEPTO														PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL	
CONTRALORIA MUNICIPAL																	
8	2	1	0	0	1001	503	001	1000	1100	1121	00	00	SUELDO PERSONAL DE CONFIANZA				
													CONTRALOR MUNICIPAL	1	\$21,092.00	\$247,480.00	
8	2	1	0	0	1001	503	001	1000	1100	1131	00	00	SUELDO PERSONAL DE BASE				
													AUXILIAR DE CONTRALORIA	1	\$ 12,403.00	\$ 150,903.17	
													SUPERVISOR DE CONTRALORIA	1	\$ 9,539.00	\$ 116,057.83	
													AUXILIAR DE CONTRALORIA SOCIAL	1	\$ 6,210.00	\$ 75,555.00	
													SECRETARIA	1	\$ 5,062.00	\$ 61,587.67	
													AUXILIAR DE ASUNTOS JURIDICOS	1	\$ 12,403.00	\$ 150,903.17	
															\$ 45,617.00	\$ 467,390.00	
8	2	1	0	0	1001	503	001	1000	1300	1323	00	00	GRATIFICACION FIN DE AÑO				
													PERSONAL DE CONFIANZA	1		\$21,795.07	
													PERSONAL BASE	4		\$ 47,137.57	
																\$62,713.00	
8	2	1	0	0	1001	503	001	1000	1300	1321	00	00	PRIMA VACACIONAL				
													PERSONAL DE CONFIANZA	1		\$4,218.40	
													PERSONAL DE BASE	4		\$ 9,123.40	
																\$12,139.00	
SUMA														5	\$66,709.00	\$789,722.01	


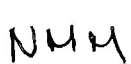












														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE			
														PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														EDUCACION			
8	2	1	0	0	1001	504	001	1000	1100	1121	00	00	00	SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$ 23,027.00	\$ 280,879.00
8	2	1	0	0	1001	504	001	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE			
														AUXILIAR DE EDUCACION A	1	\$ 9,224.00	\$ 112,225.33
														AUXILIAR DE EDUCACION B	1	\$ 8,100.00	\$ 98,550.00
														SECRETARIA	1	\$ 5,062.00	\$ 61,587.67
														GESTOR CASSA COL. CARMEN	1	\$ 4,073.00	\$ 49,554.83
														BIBLIOTECARIA DEL TECOLOTE	1	\$ 4,073.00	\$ 49,554.83
														GESTOR CASSA JALPA DE CANOVAS	1	\$ 3,712.00	\$ 45,162.67
														GESTOR DE CASSA CABECERA	1	\$ 3,712.00	\$ 45,162.67
														GESTOR CASSA ESPERANZA	1	\$ 3,712.00	\$ 45,162.67
														BIBLIOTECARIA DE JALPA DE CANOVAS	1	\$ 3,712.00	\$ 45,162.67
														AUX. BIBLIOTECA CABECERA	1	\$ 3,712.00	\$ 45,162.67
														AUX. EN JALPA DE CANOVAS	1	\$ 2,476.00	\$ 30,124.67
														INTENDENTE	1	\$ 2,250.00	\$ 27,375.00
														CHOFER BIBLIOTECA MOVIL	1	\$ 5,062.00	\$ 61,587.67
																\$ 58,880.00	\$ 672,242.63
8	2	1	0	0	1001	504	001	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO			
														PERSONAL DE CONFIANZA	1		\$ 23,794.57
														PERSONAL BASE	13		\$ 60,842.67
																	\$ 82,536.66
8	2	1	0	0	1001	504	001	1000	1300	1321	00	00	00	PRIMA VACACIONAL			
														PERSONAL CONFIANZA	1		\$ 4,605.40
														PERSONAL DE BASE	13		\$ 11,776.00
																	\$ 15,838.89
														SUMA	14	\$ 81,907.00	\$ 1,051,497.19

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016				
				SUB		SUB		SUB		SUB		SUB		SUB				
				SUB		SUB		SUB		SUB		SUB		SUB				
				SUB		SUB		SUB		SUB		SUB		SUB				
				SUB		SUB		SUB		SUB		SUB		SUB				
				SUB		SUB		SUB		SUB		SUB		SUB				
				SUB		SUB		SUB		SUB		SUB		SUB				
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL	
CASA DE LA CULTURA																		
8	2	1	0	0	1001	505	001	1000	1100	1121	00	00	SUELDO PERSONAL DE CONFIANZA					
													DIRECTOR	1	\$	21,767.00	\$ 265,558.00	
8	2	1	0	0	1001	505	001	1000	1100	1131	00	00	SUELDO PERSONAL DE BASE					
													ASISTENTE "A"	2	\$	8,325.00	\$ 141,803.00	
													ASISTENTE "B"	2	\$	5,895.00	\$ 114,756.00	
													ASISTENTE "C"	1	\$	5,062.00	\$ 61,587.67	
													INTENDENTE "A"	1	\$	3,577.00	\$ 43,520.17	
													INTENDENTE "B"	1	\$	3,136.00	\$ 38,154.67	
													VELADOR	1	\$	5,006.00	\$ 60,906.33	
													SECRETARIA	1	\$	5,062.00	\$ 61,587.67	
													INSTRUCTOR DE TEATRO	1	\$	2,520.00	\$ 30,660.00	
													INSTRUCTOR DE MUSICA ANDINA	1	\$	2,205.00	\$ 26,827.50	
													INSTRUCTOR DE DIBUJO	1	\$	3,465.00	\$ 42,157.50	
													INSTRUCTOR DE DIBUJO AL OLEO	1	\$	1,654.00	\$ 20,123.67	
													INSTRUCTOR DE ARTES	1	\$	3,623.00	\$ 42,829.16	
													INSTRUCTOR DE VOCALIZACION	1	\$	4,017.00	\$ 48,873.50	
													INSTRUCTOR DE CORO INFANTIL	1	\$	1,340.00	\$ 16,303.33	
													INSTRUCTOR DE FLAUTA	1	\$	3,072.00	\$ 37,376.00	
													INSTRUCTOR DE DANZA FOLKLORICA	1	\$	6,064.00	\$ 73,778.67	
													INSTRUCTOR DE DANZA FOLKLORICA	1	\$	3,040.00	\$ 36,986.67	
													INSTRUCTOR DE VIOLIN	1	\$	1,969.00	\$ 23,956.17	
													INSTRUCTOR DE HOJA DE MAIZ	1	\$	4,017.00	\$ 48,873.50	
													INSTRUCTOR DE DIBUJO COMIC'S	1	\$	3,938.00	\$ 47,912.33	
													INSTRUCTOR DE BALLET CLASICO	1	\$	1,024.00	\$ 12,458.67	
													INSTRUCTOR DE GUITARRA	1	\$	2,522.00	\$ 15,631.67	
													INSTRUCTOR DE GUITARRA	1	\$	5,039.00	\$ 61,307.83	
													INSTRUCTOR DE GUITARRA CLASICA	1	\$	1,340.00	\$ 16,303.33	
													INSTRUCTOR DE BANDA DE VIENTO	1	\$	3,386.00	\$ 41,196.33	
													INSTRUCTOR DE BANDA DE VIENTO	1	\$	1,340.00	\$ 16,303.33	
													INSTRUCTOR DE DANZA JAZZ	1	\$	3,859.00	\$ 46,951.17	
													INSTRUCTOR DE DANZA JAZZ	1	\$	3,747.00	\$ 45,588.50	
													INSTRUCTOR DE DANZA JAZZ	1	\$	1,496.00	\$ 18,201.33	
													INSTRUCTOR DE ARTES	1	\$	8,427.00	\$ 102,528.50	
													INSTRUCTOR DE TALLADO DE MASCARAS	1	\$	4,725.00	\$ 57,487.50	
													INSTRUCTOR DE TALLADO DE MASCARAS	1	\$	2,993.00	\$ 36,414.83	
													INSTRUCTOR DE REPUJADO	1	\$	2,836.00	\$ 34,504.67	
													INSTRUCTOR DE TECNICA VOCAL	1	\$	1,024.00	\$ 12,458.67	
													INSTRUCTOR DE BANDA DE GUERRA	1	\$	1,340.00	\$ 16,303.33	
													INSTRUCTOR DE MUSICA	1	\$	7,571.00	\$ 92,113.83	
													INSTRUCTOR DE PERCUSIONES	1	\$	2,048.00	\$ 24,917.33	
													INSTRUCTOR DE BAILE DE SALON	1	\$	1,969.00	\$ 23,956.17	
													INSTRUCTOR DE BORDADO CON LISTON	1	\$	1,351.00	\$ 16,437.17	
													INSTRUCTOR DE DANZA CLASICA Y CONTEMPORANEA	1	\$	2,362.00	\$ 28,737.67	
													INSTRUCTOR DE CLARINETE	1	\$	837.00	\$ 10,183.50	
													INSTRUCTOR DE MUSICA	1	\$	1,560.00	\$ 18,980.00	
															\$	154,003.00	\$ 1,722,507.48	
8	2	1	0	0	1001	505	001	1000	1300	1323	00	00	GRATIFICACION FIN DE AÑO					
													PERSONAL DE CONFIANZA	1			\$ 22,492.57	
													PERSONAL BASE	44			\$ 159,136.43	
																	\$ 172,363.22	
8	2	1	0	0	1001	505	001	1000	1300	1321	00	00	PRIMA VACACIONAL					
													PERSONAL DE CONFIANZA	1			\$ 4,353.40	
													PERSONAL DE BASE	44			\$ 30,800.60	
																	\$ 33,359.04	
														SUMA	45	\$	175,770.00	\$ 2,193,787.74

89. NMM

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016				
		SUB		SUB		SUB		SUB		SUB		SUB						
		SUB		SUB		SUB		SUB		SUB		SUB						
		SUB		SUB		SUB		SUB		SUB		SUB						
		SUB		SUB		SUB		SUB		SUB		SUB						
		SUB		SUB		SUB		SUB		SUB		SUB						
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA					
														CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL	
														DEPORTES (COMUDE)				
8	2	1	0	0	1001	506	001	1000	1100	1121	00	00	00	SUELDO PERSONAL DE CONFIANZA				
														DIRECTOR	1	\$	21,226.00	\$ 270,945.00
8	2	1	0	0	1001	506	001	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE				
														COORDINADOR	2	\$	13,645.00	\$ 332,028.33
														ASISTENTE	2	\$	6,429.00	\$ 156,439.00
														ORGANIZADOR DE TORNEOS DEPORTIVOS	1	\$	4,275.00	\$ 52,012.50
														JARDINERO A	1	\$	4,466.00	\$ 54,336.33
														JARDINERO B	4	\$	4,500.00	\$ 219,000.00
														VELADOR DEPORTIVA	2	\$	4,500.00	\$ 66,000.00
														INTENDENTE AUDITORIO	2	\$	4,500.00	\$ 109,500.00
														INTENDENTE CENTRO DEPORTIVO	4	\$	4,585.00	\$ 223,136.67
														INSTRUCTOR FUT BOL RECREATIVO	1	\$	3,215.00	\$ 39,115.83
														INSTRUCTOR DEPORTIVO A	1	\$	9,536.00	\$ 116,021.33
														INSTRUCTOR DEPORTIVO B	1	\$	6,429.00	\$ 78,219.50
														INSTRUCTOR DEPORTIVO C	1	\$	5,143.00	\$ 62,573.17
														INSTRUCTOR DEPORTIVO D	1	\$	5,572.00	\$ 67,792.67
														INSTRUCTOR DEPORTIVO E	1	\$	5,143.00	\$ 62,573.17
														INSTRUCTOR DEPORTIVO F	1	\$	3,858.00	\$ 46,939.00
														INSTRUCTOR CICLISMO	1	\$	2,813.00	\$ 34,224.83
														INSTRUCTOR ZUMBA	1	\$	4,556.00	\$ 55,431.33
														INSTRUCTOR BEIS BOLL	1	\$	1,969.00	\$ 23,956.17
														INSTRUCTOR FUT BOLL	1	\$	3,642.00	\$ 44,311.00
														INSTRUCTOR BOX	1	\$	3,642.00	\$ 44,311.00
														INTENDENTE DE AUDITORIO JALPA	1	\$	4,500.00	\$ 54,750.00
														PERSONAL MATTO. DEPORTIVA PMA.	1	\$	4,500.00	\$ 54,750.00
														PERSONAL MATTO. DEPORTIVA COL. CARMEN	1	\$	3,938.00	\$ 47,912.33
														INTENDENTE DEPORTIVA COL. CARMEN	1	\$	4,163.00	\$ 50,649.83
														INTENDENTE DEPORTIVA JALPA	1	\$	4,585.00	\$ 55,784.17
														VIGILANTE DEPORTIVA	1	\$	6,727.00	\$ 81,845.17
														VIGILANTE DEPORTIVA CARMEN	1	\$	5,282.00	\$ 64,264.33
														VIGILANTE CENTRO DEPORTIVO	3	\$	6,727.00	\$ 245,535.50
														VELADOR CENTRO DEPORTIVO	1	\$	4,457.00	\$ 54,226.83
														PROMOTOR	1	\$	5,572.00	\$ 67,792.67
														PROMOTOR B	1	\$	4,500.00	\$ 54,750.00
														VIGILANTE ESTACIONAMIENTO	1	\$	5,143.00	\$ 62,573.17
														INSTRUCTOR FUT BALL B	1	\$	6,000.00	\$ 73,000.00
														INSTRUCTOR BEIS BALL B	1	\$	4,715.00	\$ 57,365.83
														INTENDENTE SAN BERNARDO	1	\$	4,715.00	\$ 57,365.83
														INSTRUCTOR FUT BALL DEPORTIVA CARMEN	1	\$	2,357.00	\$ 28,676.83
														INTENDENTE DEPORTIVA COL. CARMEN B	1	\$	4,715.00	\$ 57,365.83
														SUPERVISOR MATTO. SAN ANDRES Y ALREDEDORES	1	\$	8,572.00	\$ 104,292.67
														VELADOR DEPORTIVA EL CARMEN	1	\$	4,960.00	\$ 23,973.34
														PROMOTOR C	1	\$	4,500.00	\$ 21,750.00
														PERSONAL MANTENIMIENTO AUDITORIO	1	\$	4,500.00	\$ 21,750.00
															\$	277,329.00	\$ 2,979,568.83	
8	2	1	0	0	1001	506	001	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO				
														PERSONAL DE CONFIANZA	1		\$	21,933.53
														PERSONAL BASE	50		\$	286,573.30
																	\$	279,195.92
8	0	1	0	0	1001	506	001	1000	1300	1321	00	00	00	PRIMA VACACIONAL				
														PERSONAL DE CONFIANZA	1		\$	4,245.20
														PERSONAL DE BASE	50		\$	55,465.80
																	\$	54,048.74
														SUMA	51	\$	298,555.00	\$ 3,583,758.49

29. NMM ~~1~~ ~~2~~ ~~3~~ ~~4~~ ~~5~~ ~~6~~ ~~7~~ ~~8~~ ~~9~~ ~~10~~ ~~11~~ ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~32~~ ~~33~~ ~~34~~ ~~35~~ ~~36~~ ~~37~~ ~~38~~ ~~39~~ ~~40~~ ~~41~~ ~~42~~ ~~43~~ ~~44~~ ~~45~~ ~~46~~ ~~47~~ ~~48~~ ~~49~~ ~~50~~ ~~51~~ ~~52~~ ~~53~~ ~~54~~ ~~55~~ ~~56~~ ~~57~~ ~~58~~ ~~59~~ ~~60~~ ~~61~~ ~~62~~ ~~63~~ ~~64~~ ~~65~~ ~~66~~ ~~67~~ ~~68~~ ~~69~~ ~~70~~ ~~71~~ ~~72~~ ~~73~~ ~~74~~ ~~75~~ ~~76~~ ~~77~~ ~~78~~ ~~79~~ ~~80~~ ~~81~~ ~~82~~ ~~83~~ ~~84~~ ~~85~~ ~~86~~ ~~87~~ ~~88~~ ~~89~~ ~~90~~ ~~91~~ ~~92~~ ~~93~~ ~~94~~ ~~95~~ ~~96~~ ~~97~~ ~~98~~ ~~99~~ ~~100~~ ~~101~~ ~~102~~ ~~103~~ ~~104~~ ~~105~~ ~~106~~ ~~107~~ ~~108~~ ~~109~~ ~~110~~ ~~111~~ ~~112~~ ~~113~~ ~~114~~ ~~115~~ ~~116~~ ~~117~~ ~~118~~ ~~119~~ ~~120~~ ~~121~~ ~~122~~ ~~123~~ ~~124~~ ~~125~~ ~~126~~ ~~127~~ ~~128~~ ~~129~~ ~~130~~ ~~131~~ ~~132~~ ~~133~~ ~~134~~ ~~135~~ ~~136~~ ~~137~~ ~~138~~ ~~139~~ ~~140~~ ~~141~~ ~~142~~ ~~143~~ ~~144~~ ~~145~~ ~~146~~ ~~147~~ ~~148~~ ~~149~~ ~~150~~ ~~151~~ ~~152~~ ~~153~~ ~~154~~ ~~155~~ ~~156~~ ~~157~~ ~~158~~ ~~159~~ ~~160~~ ~~161~~ ~~162~~ ~~163~~ ~~164~~ ~~165~~ ~~166~~ ~~167~~ ~~168~~ ~~169~~ ~~170~~ ~~171~~ ~~172~~ ~~173~~ ~~174~~ ~~175~~ ~~176~~ ~~177~~ ~~178~~ ~~179~~ ~~180~~ ~~181~~ ~~182~~ ~~183~~ ~~184~~ ~~185~~ ~~186~~ ~~187~~ ~~188~~ ~~189~~ ~~190~~ ~~191~~ ~~192~~ ~~193~~ ~~194~~ ~~195~~ ~~196~~ ~~197~~ ~~198~~ ~~199~~ ~~200~~ ~~201~~ ~~202~~ ~~203~~ ~~204~~ ~~205~~ ~~206~~ ~~207~~ ~~208~~ ~~209~~ ~~210~~ ~~211~~ ~~212~~ ~~213~~ ~~214~~ ~~215~~ ~~216~~ ~~217~~ ~~218~~ ~~219~~ ~~220~~ ~~221~~ ~~222~~ ~~223~~ ~~224~~ ~~225~~ ~~226~~ ~~227~~ ~~228~~ ~~229~~ ~~230~~ ~~231~~ ~~232~~ ~~233~~ ~~234~~ ~~235~~ ~~236~~ ~~237~~ ~~238~~ ~~239~~ ~~240~~ ~~241~~ ~~242~~ ~~243~~ ~~244~~ ~~245~~ ~~246~~ ~~247~~ ~~248~~ ~~249~~ ~~250~~ ~~251~~ ~~252~~ ~~253~~ ~~254~~ ~~255~~ ~~256~~ ~~257~~ ~~258~~ ~~259~~ ~~260~~ ~~261~~ ~~262~~ ~~263~~ ~~264~~ ~~265~~ ~~266~~ ~~267~~ ~~268~~ ~~269~~ ~~270~~ ~~271~~ ~~272~~ ~~273~~ ~~274~~ ~~275~~ ~~276~~ ~~277~~ ~~278~~ ~~279~~ ~~280~~ ~~281~~ ~~282~~ ~~283~~ ~~284~~ ~~285~~ ~~286~~ ~~287~~ ~~288~~ ~~289~~ ~~290~~ ~~291~~ ~~292~~ ~~293~~ ~~294~~ ~~295~~ ~~296~~ ~~297~~ ~~298~~ ~~299~~ ~~300~~ ~~301~~ ~~302~~ ~~303~~ ~~304~~ ~~305~~ ~~306~~ ~~307~~ ~~308~~ ~~309~~ ~~310~~ ~~311~~ ~~312~~ ~~313~~ ~~314~~ ~~315~~ ~~316~~ ~~317~~ ~~318~~ ~~319~~ ~~320~~ ~~321~~ ~~322~~ ~~323~~ ~~324~~ ~~325~~ ~~326~~ ~~327~~ ~~328~~ ~~329~~ ~~330~~ ~~331~~ ~~332~~ ~~333~~ ~~334~~ ~~335~~ ~~336~~ ~~337~~ ~~338~~ ~~339~~ ~~340~~ ~~341~~ ~~342~~ ~~343~~ ~~344~~ ~~345~~ ~~346~~ ~~347~~ ~~348~~ ~~349~~ ~~350~~ ~~351~~ ~~352~~ ~~353~~ ~~354~~ ~~355~~ ~~356~~ ~~357~~ ~~358~~ ~~359~~ ~~360~~ ~~361~~ ~~362~~ ~~363~~ ~~364~~ ~~365~~ ~~366~~ ~~367~~ ~~368~~ ~~369~~ ~~370~~ ~~371~~ ~~372~~ ~~373~~ ~~374~~ ~~375~~ ~~376~~ ~~377~~ ~~378~~ ~~379~~ ~~380~~ ~~381~~ ~~382~~ ~~383~~ ~~384~~ ~~385~~ ~~386~~ ~~387~~ ~~388~~ ~~389~~ ~~390~~ ~~391~~ ~~392~~ ~~393~~ ~~394~~ ~~395~~ ~~396~~ ~~397~~ ~~398~~ ~~399~~ ~~400~~ ~~401~~ ~~402~~ ~~403~~ ~~404~~ ~~405~~ ~~406~~ ~~407~~ ~~408~~ ~~409~~ ~~410~~ ~~411~~ ~~412~~ ~~413~~ ~~414~~ ~~415~~ ~~416~~ ~~417~~ ~~418~~ ~~419~~ ~~420~~ ~~421~~ ~~422~~ ~~423~~ ~~424~~ ~~425~~ ~~426~~ ~~427~~ ~~428~~ ~~429~~ ~~430~~ ~~431~~ ~~432~~ ~~433~~ ~~434~~ ~~435~~ ~~436~~ ~~437~~ ~~438~~ ~~439~~ ~~440~~ ~~441~~ ~~442~~ ~~443~~ ~~444~~ ~~445~~ ~~446~~ ~~447~~ ~~448~~ ~~449~~ ~~450~~ ~~451~~ ~~452~~ ~~453~~ ~~454~~ ~~455~~ ~~456~~ ~~457~~ ~~458~~ ~~459~~ ~~460~~ ~~461~~ ~~462~~ ~~463~~ ~~464~~ ~~465~~ ~~466~~

SA. Naray D. Kulkarni



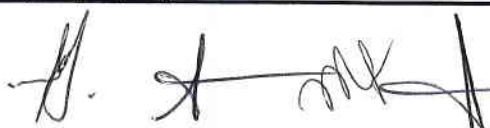



7

y

Pooja

b.

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE			
														PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														PROTECCION CIVIL			
8	2	1	0	0	1001	507	002	1000	1100	1121	00	00	00	SUELDO PERSONAL DE CONFIANZA			
														DIRECTOR	1	\$ 16,142.00	\$ 196,394.33
														SUDIRECTOR	1	\$ 13,597.00	\$ 165,430.17
																\$ 29,739.00	\$ 313,883.00
8	2	1	0	0	1001	507	002	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE			
														AUXILIAR DE PROTECCION CIVIL	1	\$ 6,204.00	\$ 75,482.00
														OPERADOR	1	\$ 6,204.00	\$ 75,482.00
														PARAMEDICO	7	\$ 5,062.00	\$ 431,113.67
														BOMBERO	3	\$ 5,062.00	\$ 184,763.00
														OPERADOR CANINO	1	\$ 3,600.00	\$ 43,800.00
														SECRETARIA	1	\$ 5,062.00	\$ 61,587.67
																\$ 71,690.00	\$ 827,857.61
8	2	1	0	0	1001	507	002	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO			
														PERSONAL DE CONFIANZA	2		\$ 30,730.30
														PERSONAL DE BASE	14		\$ 74,079.67
																	\$ 93,067.40
8	2	1	0	0	1001	507	002	1000	1300	1321	00	00	00	PRIMA VACACIONAL			
														PERSONAL DE CONFIANZA	2		\$ 5,947.80
														PERSONAL DE BASE	14		\$ 14,338.00
																	\$ 18,037.50
														SUMA	16	\$ 87,832.00	\$ 1,252,845.51

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														DESARROLLO URBANO			
8	2	1	0	0	1001	508	001	1000	1100	1121	00	00	00	SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$ 24,137.00	\$ 292,035.00
8	2	1	0	0	1001	508	001	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE			
														COOR. ASENTAMIENTOS IRREGULARES	1	\$ 12,835.00	\$ 156,159.17
														ASESOR LEGAL DES. URBANO	1	\$ 12,225.00	\$ 148,737.50
														COOR. DESARROLLO URBANO	1	\$ 10,012.00	\$ 121,812.67
														ENCARGADO DE TOPOGRAFIA	1	\$ 12,418.00	\$ 151,085.67
														AUXILIAR DE DESARROLLO URBANO	1	\$ 9,450.00	\$ 114,975.00
														INSPECTOR DE DESARROLLO URBANO	1	\$ 8,915.00	\$ 87,665.83
														INSPECTOR DE DESARROLLO RURAL	1	\$ 8,915.00	\$ 108,465.83
														SECRETARIA	1	\$ 5,062.00	\$ 61,587.67
																\$ 79,832.00	\$ 895,613.80
8	2	1	0	0	1001	508	001	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO			
														PERSONAL DE CONFIANZA	1		\$ 24,941.57
														PERSONAL BASE	8		\$ 82,493.07
8	2	1	0	0	1001	508	001	1000	1300	1321	00	00	00	PRIMA VACACIONAL			\$ 103,347.90
														PERSONAL DE CONFIANZA	1		\$ 4,827.40
														PERSONAL DE BASE	8		\$ 15,966.40
																	\$ 20,039.65
														SUMA	9	\$ 103,969.00	\$ 1,311,036.36

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
		SUB		SUB		SUB		SUB		SUB		SUB		SUB			
		SUB		SUB		SUB		SUB		SUB		SUB		SUB			
		SUB		SUB		SUB		SUB		SUB		SUB		SUB			
		SUB		SUB		SUB		SUB		SUB		SUB		SUB			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA		
CONCEPTO														PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL	
DESARROLLO SOCIAL																	
8	2	1	0	0	1001	509	001	1000	1100	1121	00	00	SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$ 27,270.00	\$ 331,785.00	
8	2	1	0	0	1001	509	001	1000	1100	1131	00	00	SUELDO PERSONAL DE BASE				
													AUX. DE DES. SOCIAL	1	\$ 8,100.00	\$ 98,550.00	
													PROMOTOR RURAL	1	\$ 9,195.00	\$ 111,872.50	
													PROMOTOR URBANO	1	\$ 9,195.00	\$ 111,872.50	
													SECRETARIA	1	\$ 5,062.00	\$ 61,587.67	
													AUX. DE DES. SOCIAL (B)	1	\$ 5,668.00	\$ 68,960.67	
													COORDINADOR DE PROMOTORES	1	\$ 12,740.00	\$ 155,003.33	
													ENCARGADO DE PROGRAMAS CON VALORES	1	\$ 12,234.00	\$ 148,847.00	
															\$ 62,194.00	\$ 675,985.82	
8	2	1	0	0	1001	509	001	1000	1300	1323	00	00	GRATIFICACION FIN DE AÑO				
													PERSONAL DE CONFIANZA	1		\$ 28,179.00	
													PERSONAL BASE	6		\$ 64,267.13	
																\$ 89,420.65	
8	2	1	0	0	1001	509	001	1000	1300	1321	00	00	PRIMA VACACIONAL				
													PERSONAL DE CONFIANZA	1		\$ 5,454.00	
													PERSONAL DE BASE	6		\$ 12,438.80	
																\$ 17,345.75	
SUMA														7	\$ 89,464.00	\$ 1,114,537.22	

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA		
CONCEPTO														PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL	
DESARROLLO ECONOMICO Y TURISMO																	
8	2	1	0	0	1001	509	002	1000	1100	1121	00	00	SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$ 21,262.00	\$ 229,710.00	
8	2	1	0	0	1001	509	002	1000	1100	1131	00	00	SUELDO PERSONAL DE BASE				
													COORDINADOR DE TURISMO	1	\$ 15,355.00	\$ 186,819.17	
													ENCARGADO DE PROGRAMAS	1	\$ 9,449.00	\$ 114,962.83	
													AUX. DE VENTANILLA	1	\$ 7,678.00	\$ 93,415.67	
													ASISTENTE	1	\$ 7,678.00	\$ 93,415.67	
													ASISTENTE DE TURISMO	1	\$ 7,678.00	\$ 11,005.14	
															\$ 47,838.00	\$ 466,896.00	
8	2	1	0	0	1001	509	002	1000	1300	1323	00	00	GRATIFICACION FIN DE AÑO				
													PERSONAL DE CONFIANZA	1		\$ 21,970.73	
													PERSONAL BASE	4		\$ 49,432.60	
8	2	1	0	0	1001	509	002	1000	1300	1321	00	00	PRIMA VACACIONAL			\$ 50,338.00	
													PERSONAL DE CONFIANZA	1		\$ 4,252.40	
													PERSONAL DE BASE	4		\$ 9,567.60	
																\$ 10,059.00	
SUMA														5	\$ 69,100.00	\$ 757,003.00	

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016						
														CONCEPTO				PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														DESARROLLO RURAL						
8	2	1	0	0	1001	509	003	1000	1100	1121	00	00	SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$	22,329.00	\$ 283,353.00			
8	2	1	0	0	1001	509	003	1000	1100	1131	00	00	SUELDO PERSONAL DE BASE AUXILIAR AGROPECUARIO PROMOTOR B SECRETARIA	1 1 1	\$ \$ \$	9,195.00 9,195.00 5,062.00	\$ 111,872.50 \$ 111,872.50 \$ 61,587.67			
															\$	23,452.00	\$ 279,148.00			
8	2	1	0	0	1001	509	003	1000	1300	1323	00	00	GRATIFICACION FIN DE AÑO PERSONAL DE CONFIANZA PERSONAL BASE	1 3			\$ 23,073.30 \$ 24,233.73 \$ 47,307.00			
8	2	1	0	0	1001	509	003	1000	1300	1321	00	00	PRIMA VACACIONAL PERSONAL DE CONFIANZA PERSONAL DE BASE	1 3			\$ 4,465.80 \$ 4,690.40 \$ 9,153.00			
SUMA														4	\$	45,781.00	\$ 618,961.00			












													MUNICIPIO DE PURISIMA DEL RINCON, GTO.			
													5TA MODIFICACIÓN Y CIERRE			
													PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
													SERVICIOS MUNICIPALES			
8	2	1	0	0	1001	606	004	510	1000	1121	00	00	SUELDO PERSONAL DE CONFIANZA			
													DIRECTOR	1	\$ 24,136.00	\$ 293,654.67
													SUBDIRECTOR	1	\$ 17,126.00	\$ 208,366.33
															\$ 41,262.00	\$ 460,438.00
8	2	1	0	0	1001	606	004	510	1000	1131	00	00	SUELDO PERSONAL DE BASE			
													COORDINADOR DE SERVICIOS MPALES.	1	\$ 15,556.00	\$ 189,264.67
													AUXILIAR SERVICIOS MPALES. (A)	1	\$ 10,754.00	\$ 130,840.33
													AUXILIAR SERVICIOS MPALES. (B)	1	\$ 6,086.00	\$ 74,046.33
													AUXILIAR ADMINISTRATIVO	1	\$ 6,829.00	\$ 83,086.17
													OPERADORES (A)	7	\$ 7,851.00	\$ 668,643.50
													OPERADORES (B)	10	\$ 5,849.00	\$ 711,628.33
													OPERADORES (C)	44	\$ 5,084.00	\$ 2,721,634.67
													OPERADORES (D)	45	\$ 4,275.00	\$ 2,152,462.50
													SECRETARIA	2	\$ 5,062.00	\$ 123,175.33
													PERSONAL MATTO. JALPA	1	\$ 3,498.00	\$ 42,559.00
													PERSONAL MANTENIMIENTO	1	\$ 2,902.00	\$ 35,307.67
															\$ 585,267.00	\$ 6,663,737.76
8	2	1	0	0	1001	606	004	510	1000	1331	00	00	REMUNERACIONES POR HORAS EXTRAORDINARIAS			
													PERSONAL DE BASE		\$ 16,140.00	\$ 171,570.16
8	2	1	0	0	1001	606	004	510	1000	1323	00	00	GRATIFICACION FIN DE AÑO			
													PERSONAL DE CONFIANZA	2		\$ 42,637.40
													PERSONAL BASE	114		\$ 604,775.90
																\$ 622,390.02
8	2	1	0	0	1001	606	004	510	1000	1311	00	00	PRIMA VACACIONAL			
													PERSONAL DE CONFIANZA	2		\$ 8,252.40
													PERSONAL DE BASE	114		\$ 117,053.40
																\$ 119,149.00
													SUMA	116	\$ 625,543.00	\$ 8,037,284.94

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
		SUB		SUB		SUB		SUB		SUB		SUB					
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA				
CONCEPTO														PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL	
RASTRO MUNICIPAL																	
8	2	1	0	0	1001	510	002	1000	1100	1121	00	00	SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$ 23,567.00	\$ 287,493.00	
8	2	1	0	0	1001	510	002	1000	1100	1131	00	00	SUELDO PERSONAL DE BASE				
													AUXILIAR	1	\$ 8,404.00	\$ 102,248.67	
													SECRETARIA	1	\$ 5,906.00	\$ 71,856.33	
													PERSONAL OPERATIVO (A)	1	\$ 6,682.00	\$ 81,297.67	
													PERSONAL OPERATIVO (B)	21	\$ 6,346.00	\$ 1,621,403.00	
													PERSONAL DE MATTO. DE INSTALACIONES	1	\$ 4,017.00	\$ 48,873.50	
														\$	158,275.00	\$ 1,875,132.97	
8	2	1	0	0	1001	510	002	1000	1300	1331	00	00	REMUNERACIONES POR HORAS EXTRAORDINARIAS				
													PERSONAL DE BASE		\$ 939.00	\$ -	
8	2	1	0	0	1001	510	002	1000	1300	1323	00	00	GRATIFICACION FIN DE AÑO				
													PERSONAL DE CONFIANZA	1		\$ 24,352.57	
													PERSONAL BASE	25		\$ 163,550.83	
																\$ 187,298.74	
8	2	1	0	0	1001	510	002	1000	1300	1321	00	00	PRIMA VACACIONAL				
													PERSONAL DE CONFIANZA	1		\$ 4,713.40	
													PERSONAL DE BASE	25		\$ 31,655.00	
																\$ 36,373.26	
SUMA														26	\$ 182,781.00	\$ 2,386,297.97	

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE			
														PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
														CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														OBRAS PUBLICAS			
8	2	1	0	0	1001	511	001	1000	1100	1121	00	00	SUELDO PERSONAL DE CONFIANZA DIRECTOR	1	\$	30,124.00	\$ 367,516.00
8	2	1	0	0	1001	511	001	1000	1100	1131	00	00	SUELDO PERSONAL DE BASE				
													AUXILIAR DE OBRAS PUBLICAS	1	\$	13,645.00	\$ 166,014.17
													SUPERVISOR DE OBRAS	4	\$	12,228.00	\$ 595,096.00
													SUPERVISOR DE OBRAS (B)	1	\$	11,757.00	\$ 143,043.50
													PROYECTISTA	1	\$	12,228.00	\$ 148,774.00
													AYUDANTE DE SUPERVISOR	1	\$	5,625.00	\$ 68,437.50
													AUXILIAR ADMINISTRATIVO	1	\$	6,829.00	\$ 83,086.17
													PERSONAL OPERATIVO A	1	\$	11,812.00	\$ 143,712.67
													PERSONAL OPERATIVO B	10	\$	6,851.00	\$ 833,538.33
													ALBAÑIL	1	\$	6,851.00	\$ 83,353.83
													RESPONSABLE DE SALIDAS DE MATERIAL	1	\$	4,848.00	\$ 58,984.00
													AYUDANTE DE ALBAÑIL	2	\$	6,851.00	\$ 166,707.67
													INTENDENTE	1	\$	3,037.00	\$ 36,950.17
													SECRETARIA	1	\$	5,062.00	\$ 61,587.67
															\$	212,818.00	\$ 2,518,084.00
8	2	1	0	0	1001	511	001	1000	1300	1323	00	00	GRATIFICACION FIN DE AÑO				
													PERSONAL DE CONFIANZA	1			\$ 31,128.13
													PERSONAL BASE	26			\$ 219,911.93
8	2	1	0	0	1001	511	001	1000	1300	1321	00	00	PRIMA VACACIONAL				\$ 245,384.75
													PERSONAL DE CONFIANZA	1			\$ 6,024.80
													PERSONAL DE BASE	26			\$ 42,563.60
																	\$ 47,783.00
SUMA														27	\$	242,942.00	\$ 3,178,767.74

2a. NMH

[Handwritten signatures and initials]

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														PLANEACIÓN			
8	2	1	0	0	1001	511	002	1000	1100	1121	00	00	00	SUELDO PERSONAL DE CONFIANZA			
														DIRECTOR DE PLANEACIÓN	1	\$ 25,715.00	\$ 281,724.00
8	2	1	0	0	1001	511	002	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE			
														RESPONSABLE UNIDAD DE PLANEACION ESTRATEGICA	1	\$ 19,286.00	\$ 234,646.33
														RESPONSABLE UNIDAD DE PROYECTOS DE INVERSION	1	\$ 19,286.00	\$ 234,646.33
														SECRETARIA	1	\$ 5,062.00	\$ 61,587.67
																\$ 43,634.00	\$ 470,554.00
8	2	1	0	0	1001	511	002	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO			
														PERSONAL DE CONFIANZA	1		\$ 26,572.17
														PERSONAL BASE	3		\$ 45,088.47
																	\$ 69,638.00
8	2	1	0	0	1001	511	002	1000	1300	1321	00	00	00	PRIMA VACACIONAL			
														PERSONAL DE CONFIANZA	1		\$ 5,143.00
														PERSONAL DE BASE	3		\$ 8,726.80
																	\$ 13,478.00
														SUMA	4	\$ 69,349.00	\$ 835,394.01

29. NOM B. A-MK J

[Handwritten signatures and initials follow]

														MUNICIPIO DE PURISIMA DEL RINCON, GTO. 5TA MODIFICACIÓN Y CIERRE PLANTILLA DE PERSONAL Y TABULADOR DE SUELDOS 2016			
CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CTA	CONCEPTO	PLANTILLA	IMPORTE MENSUAL	IMPORTE ANUAL
														ECOLOGIA Y MEDIO AMBIENTE			
8	2	1	0	0	1001	512	001	1000	1100	1121	00	00	00	SUELDO PERSONAL DE CONFIANZA			
														DIRECTOR DE MEDIO AMBIENTE Y ECOLOGIA	1	\$ 17,126.00	\$ 203,224.00
8	2	1	0	0	1001	512	001	1000	1100	1131	00	00	00	SUELDO PERSONAL DE BASE			
														AUXILIAR DE ECOLOGIA	1	\$ 9,922.00	\$ 120,717.67
														INSPECTOR DE ECOLOGIA	1	\$ 7,822.00	\$ 95,167.67
														PROMOTOR DE MEDIO AMBIENTE Y ECOLOGIA	1	\$ 6,965.00	\$ 84,740.83
														SECRETARIA	1	\$ 5,062.00	\$ 61,587.67
														PERSONAL CAMPO ECOLOGIA (A)	5	\$ 4,961.00	\$ 301,794.17
														PERSONAL CAMPO ECOLOGIA (B)	1	\$ 4,614.00	\$ 56,137.00
														GUARDABOSQUES	1	\$ 8,909.00	\$ 108,392.83
														AUXILIAR GUARDABOSQUES	1	\$ 6,706.00	\$ 81,589.67
														VIGILANTE ECO PARQUE	1	\$ 4,286.00	\$ 52,146.33
																\$ 79,091.00	\$ 917,288.26
8	2	1	0	0	1001	512	001	1000	1300	1323	00	00	00	GRATIFICACION FIN DE AÑO			
														PERSONAL DE CONFIANZA	1		\$ 17,696.87
														PERSONAL BASE	13		\$ 81,727.37
																	\$ 96,917.20
8	2	1	0	0	1001	512	001	1000	1300	1321	00	00	00	PRIMA VACACIONAL			
														PERSONAL DE CONFIANZA	1		\$ 3,425.20
														PERSONAL DE BASE	13		\$ 15,818.20
																	\$ 18,821.37
														SUMA	14	\$ 96,217.00	\$ 1,236,250.84
														TOTAL		\$ 5,353,158.00	\$ 64,538,785.98