

**GOBIERNO MUNICIPAL DE TARANDACUAO, GTO.**

**1ra. MOD. A LA RELACIÓN DE PERSONAL POR CONTRATO POR LA PRESTACIÓN DE SERVICIOS PERSONALES BAJO LA MODALIDAD DE ASIMILADOS A SALARIOS, EJERCICIO FISCAL 2017**

AREA O DEPARTAMENTO / P U E S T O	SUELDO				GRATIFICACION ANUAL	PRIMA VACACIONAL	TOTAL SUELDO Y PRESTACIONES
	DIARIO	QUINCENAL	MENSUAL	ANUAL			
AUXILIARES DE LIMPIA	80.04	1,200.60	2,401.20	28,814.40	3,201.60	480.24	32,496.24
PEON	133.72	2,005.80	4,011.60	48,139.20	5,348.80	802.32	54,290.32
JEEF DE LIMPIA EN CUADRILLA	220.07	3,301.05	6,602.10	79,225.20	8,802.80	1,320.42	89,348.42
VELADOR DEL RELLENO SANITARIO	129.42	1,941.30	3,882.60	46,591.20	5,176.80	776.52	52,544.52
MANTENIMIENTO DEL RELOJ DE LA TORRE	83.34	1,250.10	2,500.20	30,002.40	3,333.60	500.04	33,836.04
<b>TOTAL</b>	<b>646.59</b>	<b>9,698.85</b>	<b>19,397.70</b>	<b>232,772.40</b>	<b>25,863.60</b>	<b>3,879.54</b>	<b>262,515.54</b>
<b>TESORERIA MUNICIPAL</b>							
AUXILIAR	195.98	2,939.70	5,879.40	70,552.80	7,839.20	1,175.88	79,567.88
AUXILIAR ADMINISTRATIVO CONTABLE	303.19	4,547.85	9,095.70	109,148.40	12,127.60	1,819.14	123,095.14
<b>TOTAL</b>	<b>499.17</b>	<b>7,487.55</b>	<b>14,975.10</b>	<b>179,701.20</b>	<b>19,966.80</b>	<b>2,995.02</b>	<b>202,663.02</b>
<b>DEPARTAMENTO JURIDICO</b>							
ABOGADO AUXILIAR DEL DEPARTAMENTO JURIDICO	303.19	4,547.85	9,095.70	109,148.40	12,127.60	1,819.14	123,095.14
<b>TOTAL</b>	<b>303.19</b>	<b>4,547.85</b>	<b>9,095.70</b>	<b>109,148.40</b>	<b>12,127.60</b>	<b>1,819.14</b>	<b>123,095.14</b>
<b>CENTUDE</b>							
AUXILIAR DE MANTENIMIENTO DEL CENTUDE	151.52	2,272.80	4,545.60	54,547.20	6,060.80	909.12	61,517.12
ASISTENTE DE DESARROLLO ECONOMICO	271.63	4,074.45	8,148.90	97,786.80	10,865.20	1,629.78	110,281.78













AUXILIAR ADMINISTRATIVO	158.11	2,371.65	4,743.30	56,919.60	6,324.40	948.66	64,192.66
<b>TOTAL</b>	<b>581.26</b>	<b>8,718.90</b>	<b>17,437.80</b>	<b>209,253.60</b>	<b>23,250.40</b>	<b>3,487.56</b>	<b>235,991.56</b>
<b>DESARROLLO SOCIAL</b>							
AUXILIAR DE CAMPOS DEPORTIVOS	156.74	2,351.10	4,702.20	56,426.40	6,269.60	940.44	63,636.44
<b>TOTAL</b>	<b>156.74</b>	<b>2,351.10</b>	<b>4,702.20</b>	<b>56,426.40</b>	<b>6,269.60</b>	<b>940.44</b>	<b>63,636.44</b>
<b>DIRECCION DE OBRAS PUBLICAS</b>							
PEON	133.72	2,005.80	4,011.60	48,139.20	5,348.80	802.32	54,290.32
<b>TOTAL</b>	<b>133.72</b>	<b>2,005.80</b>	<b>4,011.60</b>	<b>48,139.20</b>	<b>5,348.80</b>	<b>802.32</b>	<b>54,290.32</b>
<b>OFICIALIA MAYOR</b>							
ATENCION DE MODULO DE INFORMACION MUNICIPAL	121.22	1,818.30	3,636.60	43,639.20	4,848.80	727.32	49,215.32
VELADOR DEL ESTACIONAMIENTO	129.42	1,941.30	3,882.60	46,591.20	5,176.80	776.52	52,544.52
VELADOR COMISIONADO A LAS AREAS DE PRESIDENCIA	90.92	1,363.80	2,727.60	32,731.20	3,636.80	545.52	36,913.52
INTENDENTE	80.04	1,200.60	2,401.20	28,814.40	3,201.60	480.24	32,496.24
<b>TOTAL</b>	<b>421.60</b>	<b>6,324.00</b>	<b>12,648.00</b>	<b>151,776.00</b>	<b>16,864.00</b>	<b>2,529.60</b>	<b>171,169.60</b>
<b>HOSPITAL COMUNITARIO</b>							
VERIFICADOR SANITARIO	216.93	3,253.95	6,507.90	78,094.80	8,677.20	1,301.58	88,073.58
<b>TOTAL</b>	<b>216.93</b>	<b>3,253.95</b>	<b>6,507.90</b>	<b>78,094.80</b>	<b>8,677.20</b>	<b>1,301.58</b>	<b>88,073.58</b>
<b>TOTAL PLANTILLA</b>	<b>2,802.46</b>	<b>42,036.90</b>	<b>84,073.80</b>	<b>1,008,885.60</b>	<b>112,098.40</b>	<b>16,814.76</b>	<b>1,201,435.20</b>

 

      A.R.R.