



MUNICIPIO DE ACAMBAY DE RUIZ CASTAÑEDA

PRM-05 TABULADOR DE SUELDOS

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2022

ENTE PÚBLICO: ACAMBAY DE RUIZ CASTAÑEDA	NIVEL	NO. PLAZA	CATEGORIA	CATEGORIA		1131 Sueldo base	1312 Prima 6 meses	1321 Prima vacacional	1322 Aguinaldo	1341 Compensación	1343 Gratificación	1544 Día del maestro y del servidor público	1546 Otros gastos (dividendos de convenio)	1551 Otras Institucionales	TOTAL
				ORDINARIO	EVENTUAL										
PRESIDENTA	REG001	1	1	0	0	506,475.84	0.00	27,767.40	83,302.20	292,197.60	175,318.08	0.00	0.00	0.00	1,085,061.12
SINDICO	SN001	1	1	0	0	430,504.32	0.00	23,602.20	70,806.60	248,367.84	149,021.04	0.00	0.00	0.00	922,302.00
PRIMERA REGIDURIA	REG001	1	1	0	0	379,856.88	0.00	20,825.40	62,476.20	219,148.08	131,488.80	0.00	0.00	0.00	813,795.36
SEGUNDA REGIDURIA	REG002	1	1	0	0	379,856.88	0.00	20,825.40	62,476.20	219,148.08	131,488.80	0.00	0.00	0.00	813,795.36
TERCERA REGIDURIA	REG003	1	1	0	0	379,856.88	0.00	20,825.40	62,476.20	219,148.08	131,488.80	0.00	0.00	0.00	813,795.36
CUARTA REGIDURIA	REG004	1	1	0	0	379,856.88	0.00	20,825.40	62,476.20	219,148.08	131,488.80	0.00	0.00	0.00	813,795.36
QUINTA REGIDURIA	REG005	1	1	0	0	379,856.88	0.00	20,825.40	62,476.20	219,148.08	131,488.80	0.00	0.00	0.00	813,795.36
SEXTA REGIDURIA	REG006	1	1	0	0	379,856.88	0.00	20,825.40	62,476.20	219,148.08	131,488.80	0.00	0.00	0.00	813,795.36
SEPTIMA REGIDURIA	REG007	1	1	0	0	379,856.88	0.00	20,825.40	62,476.20	219,148.08	131,488.80	0.00	0.00	0.00	813,795.36
SECRETARIO DEL H. AYUNTAMIENTO	SH001	1	1	0	0	289,296.51	0.00	15,641.20	46,973.60	156,756.24	94,093.84	0.00	0.00	0.00	588,871.39
TESORERA MUNICIPAL	TES001	1	1	0	0	327,813.70	0.00	17,972.20	53,916.60	180,117.36	108,070.32	0.00	0.00	0.00	682,890.18
DIRECTOR DE OBRAS PÚBLICAS	DIR018	1	1	0	0	243,749.02	0.00	13,363.40	40,090.20	133,928.16	80,356.80	0.00	0.00	0.00	511,487.58
CONTRALORA MUNICIPAL	CTR001	1	1	0	0	243,749.02	0.00	13,363.40	40,090.20	133,928.16	80,356.80	0.00	0.00	0.00	511,487.58
DIRECTORA DE BIENESTAR SOCIAL	DIR017	1	1	0	0	216,776.20	0.00	11,884.60	35,653.80	119,107.92	71,464.80	0.00	0.00	0.00	454,887.32
DIRECTOR DE SERVICIOS PÚBLICOS	DIR019	1	1	0	0	216,776.20	0.00	11,884.60	35,653.80	119,107.92	71,464.80	0.00	0.00	0.00	454,887.32
DIRECTOR DE DESARROLLO DEL CAMPO	DIR020	1	1	0	0	216,665.82	0.00	11,878.60	35,653.60	119,047.20	71,428.32	0.00	0.00	0.00	454,655.74
DIRECTOR DE SEGURIDAD PÚBLICA Y PROTECCIÓN CIVIL	DIR021	1	1	0	0	387,396.83	0.00	21,238.80	63,716.40	212,855.28	127,713.12	0.00	0.00	0.00	812,920.43
DIRECTORA DE ADMINISTRACIÓN	DIR022	1	1	0	0	243,749.02	0.00	13,363.40	40,090.20	133,928.16	80,356.80	0.00	0.00	0.00	511,487.58
DIRECTOR DE GOBERNACIÓN	DIR023	1	1	0	0	243,749.02	0.00	13,363.40	40,090.20	133,928.16	80,356.80	0.00	0.00	0.00	511,487.58
DIRECTOR DE DESARROLLO URBANO Y GESTIÓN DEL SUELO	DIR024	1	1	0	0	216,776.20	0.00	11,884.60	35,653.80	119,107.92	71,464.80	0.00	0.00	0.00	454,887.32
COORDINADOR MUNICIPAL	COM004	1	0	1	0	118,623.71	59,802.96	8,129.25	21,136.05	2,760.00	12,794.88	500.00	0.00	0.00	223,746.85
COORDINADORA ATENCIÓN AL EMPLEO	COR011	1	1	0	0	124,605.68	0.00	6,831.40	20,494.20	68,464.56	41,079.12	0.00	0.00	0.00	261,474.96
COORDINADOR DE PARQUES, JARDINES, PANTONES Y PASTO	COR015	1	1	0	0	177,314.00	0.00	9,721.20	29,163.60	97,425.36	58,455.12	0.00	0.00	0.00	372,079.28
COORDINADORA DE TURISMO Y FOMENTO ARTESANAL	COR019	1	1	0	0	149,478.84	0.00	8,195.20	24,585.60	82,131.36	49,278.72	0.00	0.00	0.00	313,669.72
COORDINADOR DE EVENTOS ESPECIALES	COR020	1	1	0	0	159,943.39	0.00	8,768.80	26,306.40	87,881.04	52,728.72	0.00	0.00	0.00	335,628.35
COORDINADORA DE UNIDAD DE CULTURA	COR021	1	1	0	0	124,605.68	0.00	6,831.40	20,494.20	68,464.56	41,079.12	0.00	0.00	0.00	261,474.96
COORDINADOR DE COMUNICACIÓN SOCIAL	COR022	1	1	0	0	177,314.00	0.00	9,721.20	29,163.60	97,425.36	58,455.12	0.00	0.00	0.00	372,079.28
COORDINADOR DE DESARROLLO AGRÍCOLA, GANADERO Y PISCICULTIVO	COR023	1	1	0	0	149,478.84	0.00	8,195.20	24,585.60	82,131.36	49,278.72	0.00	0.00	0.00	313,669.72
COORDINADORA DE LA JUVENTUD	COR024	1	1	0	0	177,314.00	0.00	9,721.20	29,163.60	97,425.36	58,455.12	0.00	0.00	0.00	372,079.28
COORDINADOR DE ALUMBRADO PÚBLICO	COR026	1	1	0	0	124,605.68	0.00	6,831.40	20,494.20	68,464.56	41,079.12	0.00	0.00	0.00	261,474.96
COORDINADORA DE LOS DERECHOS DE LA MUJER	DMH001	2	2	0	0	303,314.00	0.00	16,629.00	49,887.00	177,320.72	132,349.44	0.00	0.00	0.00	629,500.16
COORDINADORA DE LA COORDINACIÓN DE ASUNTOS INTERMUNICIPALES	COR002	1	1	0	0	149,478.84	0.00	8,195.20	24,585.60	82,131.36	49,278.72	0.00	0.00	0.00	313,669.72
TITULAR	TIT001	2	2	0	0	249,211.37	0.00	13,662.80	40,988.40	136,929.12	82,158.00	0.00	0.00	0.00	522,949.69
TITULAR UJPE	TIT002	1	1	0	0	130,189.00	0.00	7,137.60	21,412.80	71,537.24	43,919.44	0.00	0.00	0.00	278,191.08
TITULAR DE LA UNIDAD DE EVALUACIÓN Y SEGUIMIENTO A DIRECCIONES	TIT003	1	1	0	0	177,314.00	0.00	9,721.20	29,163.60	97,425.36	58,455.12	0.00	0.00	0.00	372,079.28
TITULAR DE LA OFICINA DE PRESIDENCIA	TIT005	2	2	0	0	421,554.92	0.00	23,111.60	69,334.80	231,623.52	138,974.16	0.00	0.00	0.00	884,599.00
TITULAR DE LA CONSEJERIA JURIDICA	TIT006	1	1	0	0	216,776.20	0.00	11,884.60	35,653.80	119,107.92	71,464.80	0.00	0.00	0.00	454,887.32
TITULAR DE CATASTRO	TIT007	1	1	0	0	216,776.20	0.00	11,884.60	35,653.80	119,107.92	71,464.80	0.00	0.00	0.00	454,887.32



MUNICIPIO DE ACAMBAY DE RUIZ CASTAÑEDA

PRIM-05 TABULADOR DE SUELDOS

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2022

PUESTO FUNCIONAL	NIVEL	NO. PLAZA	CONFIANZA	CATEGORIA SINDICALIZADO	EVENTUAL	1111 Dietas	1131 Sueldo base	1312 Prima de antigüedad	1321 Prima vacacional	1372 Agrupado	1341 Compensación	1143 Gratificación	1544 Día del maestro y del servidor público	1546 Otros gastos derivados de convenio	1551 Bajas institucionales	TOTAL			
																	0	1	2
AUXILIAR	AUX079	4	4	0	0	0.00	218,536.34	0.00	11,980.80	35,942.40	195,604.44	7,872.00	0.00	0.00	0.00	489,922.98			
AUXILIAR	AUX080	2	2	0	0	0.00	118,767.60	0.00	6,511.20	19,533.60	124,452.20	0.00	0.00	0.00	0.00	269,271.60			
AUXILIAR	AUX084	2	2	0	0	0.00	97,328.95	0.00	5,336.00	16,008.00	72,000.00	23,703.84	0.00	0.00	0.00	214,376.79			
AUXILIAR	AUX095	1	0	1	0	8,113.44	48,234.31	8,113.44	3,305.50	8,594.30	24,000.00	14,618.40	500.00	0.00	0.00	107,365.95			
AUXILIAR	AUX104	2	2	0	0	17,176.80	361,233.94	17,176.80	19,904.40	59,413.20	25,482.72	0.00	0.00	0.00	0.00	483,111.06			
AUXILIAR	AUX109	2	2	0	0	0.00	235,872.00	0.00	12,931.60	38,794.80	77,961.60	24,000.00	0.00	0.00	0.00	393,560.00			
AUXILIAR	AUX110	2	2	0	0	0.00	243,514.22	0.00	13,295.60	39,886.80	47,616.00	0.00	0.00	0.00	0.00	343,312.62			
AUXILIAR	AUX111	1	0	1	0	0.00	181,734.84	62,952.20	12,454.50	32,381.70	36,091.20	35,981.28	500.00	0.00	0.00	362,138.72			
AUXILIAR	AUX113	1	0	1	0	0.00	119,532.92	44,875.20	8,191.75	21,298.55	22,800.00	12,018.72	500.00	0.00	0.00	229,217.14			
AUXILIAR	AUX114	1	0	1	0	0.00	107,477.24	14,400.00	7,365.50	19,150.30	101,861.52	0.00	500.00	0.00	0.00	250,754.56			
AUXILIAR	AUX115	1	0	1	0	0.00	115,214.40	7,200.00	7,895.75	20,528.95	21,600.00	25,339.68	500.00	0.00	0.00	198,278.78			
AUXILIAR	AUX116	1	0	1	0	0.00	75,643.85	7,200.00	5,184.00	13,478.40	41,261.04	3,336.00	500.00	0.00	0.00	146,603.29			
AUXILIAR	AUX117	1	0	1	0	0.00	69,866.50	7,200.00	4,788.00	12,448.80	44,893.92	8,160.00	500.00	0.00	0.00	147,857.22			
AUXILIAR	AUX118	5	4	1	0	0.00	422,594.17	12,000.00	25,718.05	72,095.25	58,241.84	182,400.00	500.00	0.00	0.00	773,609.31			
AUXILIAR	AUX120	1	0	1	0	0.00	141,835.18	12,000.00	9,720.00	25,272.00	12,480.24	5,632.00	500.00	0.00	0.00	207,435.42			
AUXILIAR	AUX121	1	1	0	0	0.00	126,000.00	0.00	6,907.80	20,773.40	0.00	1,680.00	0.00	27,675.12	7,200.00	190,186.32			
AUXILIAR	AUX122	1	0	1	0	0.00	258,786.86	99,130.80	17,734.75	46,110.35	3,796.32	24,624.00	500.00	0.00	0.00	450,883.08			
AUXILIAR	AUX123	2	2	0	0	0.00	396,731.32	0.00	21,751.60	65,254.40	24,240.00	41,588.00	0.00	0.00	0.00	549,565.71			
AUXILIAR	AUX124	2	2	0	0	0.00	381,290.11	0.00	20,904.00	62,712.00	0.00	1,680.00	0.00	6,720.00	2,400.00	475,706.11			
AUXILIAR	AUX125	2	2	0	0	0.00	289,219.14	0.00	15,856.40	47,569.20	121,601.44	132,457.20	0.00	0.00	0.00	606,903.38			
AUXILIAR	AUX126	1	1	0	0	0.00	196,560.00	0.00	10,776.40	32,329.20	0.00	42,333.12	0.00	0.00	0.00	281,998.72			
AUXILIAR	AUX127	1	0	1	0	8,400.00	116,844.34	8,400.00	8,007.50	20,819.50	18,355.44	0.00	500.00	0.00	0.00	172,926.78			
AUXILIAR	AUX129	1	1	0	0	0.00	113,163.88	0.00	6,204.20	18,612.60	0.00	1,680.00	0.00	18,720.00	7,200.00	165,580.68			
AUXILIAR	AUX130	2	2	0	0	0.00	177,192.29	0.00	9,714.40	29,143.20	31,292.04	37,680.00	0.00	18,240.00	7,200.00	312,426.93			
AUXILIAR	AUX131	2	2	0	0	0.00	271,320.52	0.00	14,929.80	44,789.40	12,000.00	1,680.00	0.00	21,000.00	7,200.00	373,919.72			
AUXILIAR	AUX132	3	2	1	0	0.00	324,144.07	0.00	19,889.40	55,531.40	29,584.80	72,600.00	500.00	27,693.12	8,400.00	538,442.79			
AUXILIAR	AUX133	1	1	0	0	0.00	98,451.36	0.00	5,397.60	16,192.80	32,386.80	18,072.00	0.00	0.00	0.00	170,500.56			
AUXILIAR	AUX134	1	1	0	0	0.00	76,497.12	0.00	4,194.00	12,582.00	1,370.00	2,064.00	0.00	0.00	0.00	96,657.12			
AUXILIAR	AUX135	2	1	1	0	12,000.00	270,144.00	12,000.00	16,537.35	46,158.15	45,696.48	56,880.00	500.00	0.00	0.00	447,915.98			
AUXILIAR	AUX136	1	1	0	0	0.00	98,791.56	0.00	5,416.20	16,248.60	39,983.28	22,660.56	0.00	0.00	0.00	183,100.20			
AUXILIAR	AUX139	1	1	0	0	0.00	75,124.48	0.00	4,118.60	12,355.80	7,354.08	24,000.00	0.00	0.00	0.00	142,982.96			
AUXILIAR	AUX140	2	2	0	0	0.00	131,695.20	0.00	7,220.20	21,660.60	48,325.68	32,461.20	0.00	0.00	0.00	241,362.88			
AUXILIAR	AUX141	4	3	1	0	0.00	396,913.61	0.00	22,876.40	66,397.60	155,434.64	89,319.60	500.00	0.00	0.00	732,441.85			
AUXILIAR	AUX142	1	0	1	0	32,181.12	91,366.62	6,261.25	16,779.25	840.00	0.00	0.00	500.00	0.00	0.00	147,426.24			
AUXILIAR	AUX143	1	0	1	0	0.00	146,430.27	0.00	10,172.00	26,447.20	19,641.36	14,322.00	500.00	0.00	0.00	219,512.83			
AUXILIAR	AUX144	1	0	1	0	0.00	176,577.66	54,459.36	12,101.00	31,462.60	0.00	0.00	500.00	0.00	0.00	275,100.62			
AUXILIAR	AUX145	1	1	0	0	0.00	40,320.00	0.00	2,210.60	6,631.80	58,328.88	14,895.12	0.00	0.00	0.00	121,900.40			
AUXILIAR	AUX147	1	0	1	0	0.00	160,446.64	0.00	10,995.50	26,588.30	38,888.40	60,000.00	500.00	0.00	0.00	299,418.84			
AUXILIAR	AUX148	1	0	1	0	0.00	153,367.70	12,000.00	10,510.50	27,373.30	90,056.64	42,504.00	500.00	0.00	0.00	336,266.14			



MUNICIPIO DE ACAMBAY DE RUIZ CASTAÑEDA

Presupuesto Basado en Resultados Municipal

Sistema de Coordinación Hacendaria del Estado de México con sus Municipios
Manual para la Planeación, Programación y Presupuesto de Egresos Municipal 2022

PRIM-05 TABULADOR DE SUELDOS

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2022

ENTE PUBLICO / ACAMBAY DE RUIZ CASTAÑEDA	NIVEL	NO. PLAZA	CATEGORIA	CATEGORIA		1111 OTRAS	1131 Sueldo Base	1312 Prima de Antigüedad	1321 Prima Vacacional	1322 Aguinaldo	1341 Compañerismo	1342 Gratificación	1544 Día del Maestro y del servidor público	1546 Otros gastos derivados de convenio	1551 Otros gastos	TOTAL
				CONFIANZA	SINDICALIZADO											
AUXILIAR	AUX149	1	0	1	0	0.00	85,234.38	0.00	5,940.50	15,269.04	14,805.84	500.00	0.00	0.00	0.00	136,835.06
AUXILIAR	AUX150	2	1	1	0	0.00	149,480.86	0.00	9,397.80	25,788.20	49,200.00	500.00	0.00	0.00	0.00	261,795.74
AUXILIAR	AUX152	1	0	1	0	0.00	68,238.32	0.00	4,576.50	11,158.90	27,394.08	500.00	0.00	0.00	0.00	148,867.80
AUXILIAR	AUX153	1	0	1	0	0.00	130,074.44	0.00	8,910.75	23,167.95	55,456.32	500.00	0.00	0.00	0.00	242,059.46
AUXILIAR	AUX154	1	0	1	0	0.00	158,938.76	0.00	10,890.75	28,315.95	95,040.08	500.00	0.00	0.00	0.00	291,665.54
AUXILIAR	AUX155	2	1	1	0	0.00	198,369.36	32,356.88	12,212.50	33,964.10	13,043.36	30,083.12	500.00	0.00	0.00	300,417.71
AUXILIAR	AUX156	1	0	1	0	0.00	285,178.82	89,640.00	19,943.50	59,813.10	0.00	0.00	500.00	0.00	0.00	445,675.42
AUXILIAR	AUX158	1	0	1	0	0.00	104,574.81	7,200.00	7,163.25	18,624.45	61,182.24	0.00	0.00	0.00	0.00	199,194.75
AUXILIAR	AUX159	1	0	1	0	0.00	103,447.01	37,030.32	7,889.25	18,432.05	42,504.00	0.00	0.00	0.00	0.00	209,002.63
AYUDANTE GENERAL	AYT001	1	1	0	0	0.00	75,107.59	0.00	4,117.80	12,353.40	41,268.00	24,780.56	0.00	0.00	0.00	157,807.35
AYUDANTE DE MECANICO	AYT007	1	1	0	0	0.00	80,735.16	0.00	4,427.40	13,282.20	23,144.16	2,996.00	0.00	0.00	0.00	124,104.92
CHOFER	CFR001	1	1	0	0	0.00	94,158.54	0.00	5,162.20	15,486.60	51,735.36	31,041.36	0.00	0.00	0.00	197,584.06
CHOFER	CFR002	1	0	1	0	0.00	145,769.40	73,864.08	9,889.75	25,973.35	5,136.00	0.00	500.00	0.00	0.00	261,232.58
CHOFER	CFR004	1	1	0	0	0.00	88,058.06	0.00	4,663.20	13,989.60	16,888.32	0.00	0.00	0.00	0.00	120,599.18
CHOFER	CFR006	1	0	1	0	0.00	95,898.35	36,476.88	6,572.00	17,087.20	8,736.00	14,186.40	500.00	0.00	0.00	179,456.83
CHOFER	CFR008	1	0	1	0	0.00	113,490.97	35,627.52	7,777.50	28,221.50	17,938.00	0.00	500.00	0.00	0.00	195,945.49
CHOFER	CFR009	1	1	0	0	0.00	66,488.18	0.00	3,645.20	10,955.60	33,831.60	2,784.00	0.00	0.00	0.00	117,684.56
CHOFER	CFR010	2	0	2	0	0.00	167,617.80	64,362.24	11,487.00	29,866.20	21,554.40	15,941.68	1,000.00	0.00	0.00	311,729.37
CHOFER	CFR011	2	1	1	0	0.00	140,660.60	0.00	8,602.80	24,076.00	61,504.55	31,575.36	500.00	0.00	0.00	266,869.32
CHOFER	CFR012	1	0	1	0	0.00	69,084.29	0.00	4,234.50	12,309.70	53,799.12	12,220.80	500.00	0.00	0.00	152,648.41
CHOFER	CFR014	2	1	1	0	0.00	126,140.36	0.00	7,976.50	21,807.70	4,955.76	53,939.20	500.00	0.00	0.00	215,309.52
CHOFER	CFR017	1	1	0	0	0.00	77,301.25	0.00	4,238.00	12,714.00	27,124.80	14,805.84	0.00	0.00	0.00	136,188.89
CHOFER	CFR018	1	1	0	0	0.00	58,898.20	0.00	3,229.00	9,687.00	42,482.16	0.00	0.00	0.00	0.00	114,286.36
CHOFER	CFR019	2	2	0	0	0.00	254,000.00	0.00	13,815.60	41,446.80	56,231.96	119,914.08	0.00	0.00	0.00	483,609.44
CHOFER	CFR020	1	1	0	0	0.00	115,988.30	0.00	6,574.40	19,072.20	8,424.00	19,489.68	0.00	0.00	0.00	169,301.58
CHOFER	CFR021	1	1	0	0	0.00	95,214.67	0.00	5,202.20	15,660.60	26,796.00	0.00	0.00	0.00	0.00	142,891.47
CONTADOR GENERAL	COG001	1	1	0	0	0.00	305,148.31	0.00	16,728.60	50,188.80	167,663.76	100,588.40	0.00	0.00	0.00	640,218.87
CONTADORA	CON001	1	1	0	0	0.00	143,410.43	0.00	7,862.40	23,587.20	78,797.04	47,778.08	0.00	0.00	0.00	300,935.15
COORDINADOR	COR004	1	1	0	0	0.00	189,396.14	0.00	10,483.60	31,150.80	24,336.00	7,944.00	0.00	0.00	0.00	263,210.54
CRONISTA MUNICIPAL	CRM001	1	1	0	0	0.00	75,600.00	0.00	4,144.80	12,434.40	32,461.20	0.00	0.00	0.00	0.00	139,119.36
COMISIONADO	CSN001	1	1	0	0	0.00	77,271.56	0.00	4,241.80	13,725.40	28,872.00	23,220.00	0.00	0.00	0.00	146,430.76
AUXILIAR	DIR025	1	1	0	0	0.00	216,776.20	0.00	11,884.60	35,653.80	119,107.92	71,464.80	0.00	0.00	0.00	454,887.32
AUXILIAR	DIR026	1	1	0	0	0.00	216,776.20	0.00	11,884.60	35,653.80	119,107.92	71,464.80	0.00	0.00	0.00	454,887.32
ENCARGADO DEL MIRADOR	ECM001	1	0	1	0	0.00	74,294.39	17,573.28	5,091.50	13,297.90	9,222.72	5,568.00	500.00	0.00	0.00	125,487.79
ELECTRICISTA	ELT001	1	0	1	0	0.00	135,081.32	49,241.04	9,257.25	24,068.85	30,674.64	1,535.76	500.00	0.00	0.00	250,358.86
ELECTRICISTA	ELT003	1	0	1	0	0.00	126,555.91	12,377.12	8,673.00	22,549.80	50,650.56	9,600.00	500.00	0.00	0.00	230,865.39
ENCARGADO DE DESPACHO DE LA UNIDAD DE DESARROLLO FORESTAL	ENC005	1	1	0	0	0.00	130,189.00	0.00	7,197.60	21,412.80	71,531.24	42,919.44	0.00	0.00	0.00	213,191.08
ENCARGADO ESTACIONAMIENTO	ENC006	1	0	1	0	0.00	141,446.34	52,662.00	9,693.50	25,203.10	35,883.00	24,000.00	500.00	0.00	0.00	289,316.94
ENCARGADO	ENC007	1	0	1	0	0.00	154,181.92	67,488.24	10,562.25	27,472.25	26,280.00	0.00	500.00	0.00	0.00	286,488.66



MUNICIPIO DE ACAMBAY DE RUIZ CASTAÑEDA

PRIM-05 TABULADOR DE SUELDOS

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2022

ENTE PUBLICO : ACAMBAY DE RUIZ CASTAÑEDA	NIVEL	NO PLAZA	CATEGORIA	CATEGORIA		1111 D class	1131 Sueldo Base	1312 Prima de antigüedad	1321 Prima vacacional	1322 Aguinaldo	1341 Compensación	1345 Gratificación	1544 Día del maestro y del servidor público	1546 Otros gastos derivados de convenio	1551 Beas institucionales	TOTAL
				CONFIANZA	SINDICALIZADO											
ENCARGADO	ENC028	1	1	0	0	0.00	5,551.80	48,044.76	6,601.75	15,755.40	7,344.00	4,610.00	0.00	0.00	0.00	128,552.45
ENCARGADO	ENC013	1	0	1	0	0.00	6,601.75	17,164.55	541.92	17,164.55	541.92	0.00	500.00	0.00	0.00	169,182.78
ENCARGADO	ENC015	4	0	4	0	0.00	335,235.60	138,651.60	22,974.00	59,732.40	53,210.40	3,552.00	2,000.00	0.00	0.00	615,356.00
ENCARGADO	ENC016	1	1	0	0	0.00	62,437.28	3,413.00	7,036.40	10,269.00	25,136.40	36,000.00	0.00	0.00	0.00	137,265.68
ENCARGADO	ENC018	1	1	0	0	0.00	129,343.35	0.00	7,036.40	21,109.20	0.00	43,302.00	0.00	0.00	0.00	199,790.95
ENCARGADO	ENC023	1	1	0	0	0.00	84,473.68	0.00	4,631.20	13,893.60	45,210.72	29,951.76	0.00	0.00	0.00	177,660.56
ENCARGADO ESTACIONAMIENTO	ENC026	1	0	1	0	0.00	101,088.79	38,321.04	6,977.75	18,012.15	11,380.00	3,168.00	500.00	0.00	0.00	179,897.73
ENCARGADO	ENC029	1	1	0	0	0.00	29,130.95	2,546.40	1,597.00	4,791.00	18,324.48	0.00	0.00	0.00	0.00	56,839.83
ENCARGADO DE DESPACHO	ENC037	1	1	0	0	0.00	60,829.78	0.00	3,335.00	10,005.00	50,684.40	36,000.00	0.00	0.00	0.00	169,854.18
ENCARGADO	ENC038	1	1	0	0	0.00	207,567.36	0.00	11,379.80	34,139.40	78,919.20	68,026.80	0.00	0.00	0.00	400,032.56
ENCARGADO	ENC039	1	1	0	0	0.00	77,301.25	0.00	4,238.00	12,714.00	15,729.12	22,884.72	0.00	0.00	0.00	132,867.09
ENCARGADO	ENC041	1	1	0	0	0.00	69,325.20	0.00	3,800.80	11,402.40	12,135.52	8,448.00	0.00	0.00	0.00	105,112.71
ENCARGADO	ENC042	1	1	0	0	0.00	91,738.00	0.00	5,039.00	15,097.00	18,300.56	0.00	0.00	0.00	0.00	130,144.56
ENCARGADA BAÑOS	ENC044	1	1	0	0	0.00	42,865.20	0.00	2,500.00	7,050.00	7,787.28	18,330.00	0.00	0.00	0.00	78,382.48
INTENDENTE	INT001	1	1	0	0	0.00	84,473.68	0.00	4,631.20	13,893.60	46,414.08	27,848.40	0.00	0.00	0.00	177,660.56
INTENDENTE	INT002	1	0	1	0	0.00	100,072.73	37,560.32	6,858.00	17,830.80	14,617.92	2,032.64	500.00	0.00	0.00	179,852.41
INTENDENTE	INT004	1	1	0	0	0.00	61,935.55	0.00	3,955.60	10,186.80	33,572.48	7,200.00	0.00	0.00	0.00	116,240.43
INTENDENTE	INT006	1	1	0	0	0.00	50,670.90	0.00	2,778.00	8,344.00	28,704.00	3,472.00	0.00	0.00	0.00	93,818.90
INTENDENTE	INT008	1	1	0	0	0.00	48,664.48	0.00	2,668.00	8,094.00	3,205.92	0.00	0.00	0.00	0.00	62,442.40
INTENDENTE	INT008	1	0	1	0	0.00	115,700.51	32,181.12	7,979.00	20,615.40	13,006.56	1,000.00	500.00	0.00	0.00	189,932.59
INTENDENTE	INT009	2	1	1	0	0.00	111,443.47	23,459.76	7,048.05	19,267.65	87,825.12	12,000.00	500.00	0.00	0.00	261,544.05
INTENDENTE	INT010	2	2	0	0	0.00	85,730.40	0.00	4,700.00	14,100.00	41,589.84	13,775.76	0.00	0.00	0.00	159,896.00
INTENDENTE	INT014	1	1	0	0	0.00	51,505.80	0.00	1,727.20	5,151.60	60,938.40	0.00	0.00	0.00	0.00	99,353.00
INTENDENTE	INT017	1	1	0	0	0.00	56,977.96	0.00	3,123.80	9,371.40	15,958.08	3,079.20	0.00	0.00	0.00	88,510.44
INTENDENTE	INT018	1	1	0	0	0.00	78,624.00	0.00	4,310.60	12,931.80	12,312.00	0.00	0.00	0.00	0.00	108,178.40
INTENDENTE	INT019	1	1	0	0	0.00	63,856.40	0.00	3,498.20	10,494.60	2,184.00	21,048.00	0.00	0.00	0.00	101,031.20
JEFE DE DEPARTAMENTO	JPT001	1	1	0	0	0.00	74,986.26	0.00	4,001.40	12,004.20	89,392.32	36,000.00	0.00	0.00	0.00	214,384.18
JEFE DE DEPARTAMENTO	JPT002	1	1	0	0	0.00	104,973.06	0.00	5,590.60	16,771.80	84,000.00	22,048.80	0.00	0.00	0.00	230,384.16
MATANCIERO	MAT001	8	8	0	0	0.00	604,800.00	0.00	33,158.40	99,475.20	120,631.68	259,689.60	0.00	0.00	0.00	1,117,754.88
MECANICO	MEC001	1	1	0	0	0.00	88,200.00	0.00	4,835.60	14,506.80	30,735.92	35,000.00	0.00	0.00	0.00	174,276.32
MECANICO	MEC003	1	1	0	0	0.00	86,724.29	0.00	4,754.60	14,263.80	21,807.56	48,000.00	0.00	0.00	0.00	175,545.25
MECANICO	MEC004	1	1	0	0	0.00	143,130.71	0.00	7,807.00	23,541.00	51,334.80	40,800.00	0.00	0.00	0.00	266,633.51
MECO	MEC004	1	1	0	0	0.00	78,624.00	0.00	4,310.60	12,931.80	34,928.88	26,000.00	0.00	0.00	0.00	157,195.28
MECO	MEC004	1	0	1	0	0.00	132,300.00	38,306.88	9,066.50	23,572.90	4,006.80	0.00	500.00	0.00	0.00	207,193.08
NOTIFICADOR	NOT004	1	0	1	0	0.00	233,386.78	63,160.56	15,994.25	41,585.05	23,251.68	50,000.00	500.00	0.00	0.00	428,278.37
NOTIFICADOR	NOT006	1	1	0	0	0.00	78,924.89	0.00	4,327.00	12,981.00	43,915.92	66.00	0.00	0.00	0.00	140,844.81
NOTIFICADOR	NOT011	1	1	0	0	0.00	101,088.54	38,321.04	6,927.75	18,012.15	6,360.00	1,536.00	500.00	0.00	0.00	172,145.48
OFICIAL DE ALBANIL	OF4001	1	0	1	0	0.00	94,651.96	36,034.08	6,485.50	16,854.90	1,032.00	5,888.00	500.00	0.00	0.00	160,637.44
OFICIAL DE ALBANIL	OF4002	1	0	1	0	0.00	189,269.64	45,882.56	12,971.00	33,724.60	7,284.00	20,952.00	1,000.00	0.00	0.00	310,883.80



MUNICIPIO DE ACAMBAY DE RUIZ CASTAÑEDA

PRM-05 TABULADOR DE SUELDOS

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2022

Sistema de Coordinación Hacendaria del Estado de México con sus Municipios
Manual para la Planeación, Programación y Presupuesto de Egresos Municipal 2022
Presupuesto Basado en Resultados Municipal

ENTE PÚBLICO: ACAMBAY DE RUIZ CASTAÑEDA	CATEGORIA	NO. PLAZA	CONFIANZA	SINDEICADO	EVENTUAL	1111 OTRAS	1113 Salario Base	1314 Prima de Antigüedad	1321 Prima Vacacional	1372 Aguinaldo	1384 Compensación	1443 Gratificación	1544 Día del Maestro y del servidor público	1546 Otros gastos derivados de convenio	1551 Becas Institucionales	TOTAL	
																	0
OFICIA DE ALBANIL		1	0	1	0	0.00	52,307.64	4,800.00	3,584.25	9,370.35	19,200.00	7,680.00	500.00	0.00	0.00	0.00	97,992.26
OFICIAL DE ALBANIL		1	1	0	0	0.00	88,319.70	0.00	4,842.00	14,576.00	0.00	6,240.00	0.00	0.00	0.00	0.00	113,927.70
OFICIAL MEDICADOR, CONCILIADOR Y CALIFICADOR		1	1	0	0	0.00	159,943.39	0.00	8,768.80	26,306.40	87,881.04	52,728.72	0.00	0.00	0.00	0.00	395,628.35
OPERADOR DE MAQUINARIA		1	0	1	0	0.00	138,855.53	29,709.60	9,515.75	24,740.95	11,659.00	0.00	500.00	0.00	0.00	0.00	214,979.83
OPERADOR DE MAQUINARIA		1	1	0	0	0.00	76,998.37	0.00	4,218.20	12,694.60	56,586.96	9,696.00	0.00	0.00	0.00	0.00	160,094.13
OPERADOR DE MAQUINARIA		1	0	1	0	0.00	103,725.60	26,498.40	6,971.25	18,135.35	3,666.00	13,788.00	500.00	0.00	0.00	0.00	172,804.50
OPERADOR DE MAQUINARIA		1	0	1	0	0.00	152,374.17	0.00	10,439.00	27,161.40	11,544.00	42,468.00	500.00	0.00	0.00	0.00	244,956.57
OPERADOR DE MAQUINARIA		1	1	0	0	0.00	95,876.93	0.00	5,256.40	15,769.20	26,329.52	0.00	0.00	0.00	0.00	0.00	143,232.45
OFICIAL DE REGISTRO CIVIL		1	1	0	0	0.00	113,215.79	0.00	6,207.00	18,671.00	49,371.84	7,200.00	0.00	0.00	0.00	0.00	194,615.63
OFICIAL DE REGISTRO CIVIL		1	1	0	0	0.00	86,039.10	27,655.68	4,717.00	14,151.00	840.00	0.00	0.00	0.00	0.00	0.00	133,402.78
OFICIAL DE REGISTRO CIVIL		1	1	0	0	0.00	104,892.00	0.00	5,747.40	17,242.20	22,467.12	0.00	0.00	0.00	0.00	0.00	150,388.72
PARAMEDICO		1	1	0	0	0.00	127,460.43	0.00	6,986.80	20,960.40	39,216.56	0.00	0.00	0.00	0.00	0.00	184,666.19
PEON		1	0	1	0	0.00	105,453.94	39,872.40	7,236.75	18,789.55	12,240.00	9,600.00	500.00	0.00	0.00	0.00	193,882.64
PEON		7	0	7	0	0.00	586,662.30	225,267.84	40,204.50	104,531.70	50,656.56	9,648.00	3,500.00	0.00	0.00	0.00	1,020,470.90
PEON		1	0	1	0	0.00	79,789.25	30,752.64	5,468.00	14,216.80	9,600.00	0.00	500.00	0.00	0.00	0.00	140,326.69
PEON		1	0	1	0	0.00	69,443.14	10,625.52	4,759.00	12,373.40	16,677.84	0.00	500.00	0.00	0.00	0.00	114,378.90
PEON		1	1	0	0	0.00	75,195.79	0.00	4,122.60	12,367.80	27,947.28	0.00	0.00	0.00	0.00	0.00	119,633.47
PEON		3	0	3	0	0.00	194,856.32	44,629.92	13,350.00	34,710.00	65,328.48	37,920.00	1,500.00	0.00	0.00	0.00	362,443.72
PEON		1	1	0	0	0.00	55,598.00	0.00	3,048.20	9,144.60	31,042.60	0.00	0.00	0.00	0.00	0.00	98,833.60
PEON		4	3	1	0	0.00	257,902.85	8,747.28	15,084.00	43,363.20	66,271.20	92,831.76	500.00	0.00	0.00	0.00	484,700.29
PEON		2	1	1	0	0.00	168,591.02	7,106.52	9,787.85	28,273.95	62,640.00	15,201.36	500.00	0.00	0.00	0.00	292,103.80
PEON		2	1	1	0	0.00	161,855.82	34,581.12	10,242.70	27,989.90	40,341.12	0.00	500.00	0.00	0.00	0.00	275,510.66
PEON		5	3	2	0	0.00	295,383.19	4,560.00	17,684.00	49,853.20	140,532.48	0.00	1,000.00	0.00	0.00	0.00	507,012.87
PEON		1	0	1	0	0.00	52,232.04	0.00	3,979.50	9,366.70	17,820.48	5,568.00	500.00	0.00	0.00	0.00	89,066.72
PEON		1	1	0	0	0.00	93,612.50	0.00	5,132.60	15,397.80	34,680.72	51,600.00	0.00	0.00	0.00	0.00	200,028.62
PEON		1	0	1	0	0.00	66,802.18	17,782.80	4,578.00	11,902.80	32,289.12	0.00	500.00	0.00	0.00	0.00	133,854.90
PEON		1	0	1	0	0.00	106,635.31	0.00	7,307.75	19,000.15	18,514.08	0.00	500.00	0.00	0.00	0.00	151,957.29
POLICIA MUNICIPAL		1	1	0	0	0.00	120,147.05	0.00	6,587.00	19,761.00	0.00	1,680.00	0.00	21,720.00	6,000.00	0.00	175,895.05
POLICIA MUNICIPAL		2	2	0	0	0.00	204,316.06	0.00	11,201.60	33,604.80	0.00	3,860.00	0.00	31,013.28	11,040.00	0.00	294,935.74
POLICIA MUNICIPAL		72	72	0	0	0.00	9,072,000.00	0.00	497,361.60	1,492,084.80	0.00	120,860.00	0.00	2,052,582.96	518,400.00	0.00	13,753,389.36
POLICIA MUNICIPAL		3	3	0	0	0.00	415,800.00	0.00	22,785.80	68,367.40	0.00	5,040.00	0.00	90,859.92	26,400.00	0.00	639,833.12
SECRETARIA		2	2	0	0	0.00	220,679.42	0.00	12,098.60	36,295.80	97,425.36	60,135.12	0.00	68,736.00	12,000.00	0.00	507,370.30
SECRETARIA		1	1	0	0	0.00	104,008.97	0.00	5,702.20	17,106.60	57,147.84	34,288.56	0.00	0.00	0.00	0.00	218,254.17
SECRETARIA TECNICA CMSPM		2	1	1	0	0.00	333,089.57	43,731.12	19,855.60	56,378.40	119,107.92	71,464.80	500.00	0.00	0.00	0.00	644,137.41
SECRETARIA		1	0	1	0	0.00	105,170.68	41,193.12	7,481.50	19,451.90	17,068.00	15,504.00	500.00	0.00	0.00	0.00	210,389.20
SECRETARIA		1	0	1	0	0.00	105,179.51	52,233.12	7,208.00	18,740.80	21,288.00	240.00	500.00	0.00	0.00	0.00	205,389.43
SECRETARIA		1	0	1	0	0.00	126,131.17	34,188.80	8,781.00	22,830.60	0.00	6,818.88	500.00	0.00	0.00	0.00	201,551.45
SECRETARIA		1	0	1	0	0.00	106,525.44	10,800.00	7,300.25	18,980.05	12,000.00	10,800.00	500.00	0.00	0.00	0.00	166,506.34
SECRETARIA		1	1	0	0	0.00	57,920.00	0.00	2,901.40	8,794.20	37,265.28	20,400.00	0.00	0.00	0.00	0.00	122,190.88



MUNICIPIO DE ACAMBAY DE RUIZ CASTAÑEDA

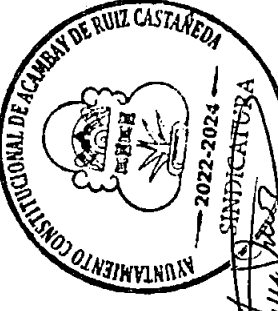
Sistema de Coordinación Hacendaria del Estado de México con sus municipios
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Presupuesto Basado en Resultados Municipal


PRIM-05 TABULADOR DE SUELDOS

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2022

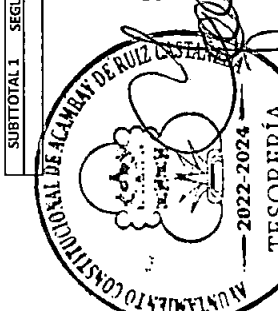
ENTE PUBLICO : ACAMBAY DE RUIZ CASTAÑEDA		CATEGORIA		NO. 023		EVENTUAL		1311 Dieris		1131 Sueldo base		1312 Prima de antigüedad		1321 Prima vacacional		1372 Aguinaldo		1341 Compensación		1343 Gratificación		1544 Día del maestro y del servidor publico		1546 Otros gastos derivados de convenio		1551 Egresos Institucionales		TOTAL			
POSTO FUNCIONAL	NIVEL	NO. PLAZA	CONFIANZA	INDICIZADO	EVENTUAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
SECRETARIA	SECO32	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	179,877.64
SECRETARIA	SECO33	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	299,228.28
SECRETARIA	SECO35	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	162,899.84
SECRETARIA	SECO37	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130,836.30
SECRETARIA	SECO38	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177,051.38
SECRETARIA	SECO39	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151,993.57
SECRETARIA	SECO40	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135,887.90
SECRETARIA	SECO41	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	244,749.28
SECRETARIA	SECO42	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	197,625.98
SECRETARIO PARTICULAR	SPAO01	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	533,586.26
SECRETARIO TECNICO	STEO02	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	640,328.87
SUPERVISOR DE OBRA	SUP001	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,196,519.16
SUPERVISOR	SUP004	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160,905.14
SUPERVISOR	SUP005	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	238,924.28
VELADOR	VELO01	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	218,536.18
VELADOR	VELO02	4	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	427,188.14
VELADOR LAGUNA DE ESTABILIZACION	VELO03	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	314,305.42
VELADOR	VELO04	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131,643.56
VELADOR	VELO05	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	116,749.51
VELADOR	VELO10	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139,117.22
VELADOR	VELO11	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	236,084.20
TOTAL										57,332,981.28	2,896,673.28	3,303,557.10	9,590,044.70	20,023,311.00	11,991,844.68	59,500.00	2,610,642.48	691,436.16	112,089,969.00												



SECRETARÍA AYUNTO
AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA
2022-2024



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2022-2024



TESORERÍA AYUNTO
AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA
2022-2024

AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA
2022-2024
PRESIDENCIA
MARIBELLA ACANTARA NUÑEZ
PRESIDENTA MUNICIPAL

AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA
2022-2024
SECRETARÍA AYUNTO
ROBERTO FASCUAL SANCHEZ LÓPEZ
SECRETARIO DEL AYUNTAMIENTO

AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA
2022-2024
TESORERÍA AYUNTO
CAROL YENNY SANCHEZ LÓPEZ
TESORERA MUNICIPAL

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AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA
2022-2024

FECHA DE ELABORACIÓN	DÍA	MES	AÑO
	23	2	2022