



H. AYUNTAMIENTO DE ATOLINGA. ZAC.

PLANTILLA DE PERSONAL ADMON. 2018-2021

REPORTE DE CATEGORIAS Y PLAZAS CORRESPONDIENTE



AL L EJERCICIO 2020

No.	NSS	R.F.C.	NOMBRE	CARGO	CATEGORIA	BASE	CONFIANZA	EVENTUAL	COMISIONADO	SUELDO			COMPENSACION COMISION	PERCEPCION POR COMISION	AGORALDO	31 DIA	PRIMA VACACIONAL	PRIMA ANTIGUEDAD	OTRAS PERCEPCIONES	TOTAL MENSUAL
										SEMANAL	QUINCENAL	MENSUAL								
1	3187849280	CARA780825620	ALONSO CASTAÑEDA RODRIGUEZ	PRESIDENTE	P		X			\$10,434.69	\$20,869.38	\$ 41,738.76							\$ 41,738.76	
2	34108303610	MAEB8930321SX4	BRENDA NORALBA MARTINEZ ESTRADA	SINDICO	S		X			\$6,009.65	\$12,019.29	\$ 24,038.58							\$ 24,038.58	
3	23169411750	ROSL940820HP7	LORENA ROSALES SANDOVAL	TESORERO	T		X			\$4,146.00	\$8,292.00	\$ 16,584.00							\$ 16,584.00	
4	34138706378	RICAB70201FZ5	ALAN RIOS CARLOS	SECRETARIO DE GOBIERNO	DIR		X			\$3,115.50	\$6,231.00	\$ 12,462.00							\$ 12,462.00	
5	3187952084	RAGM790111S13	MA. ELENA RAMIREZ GOMEZ	PUBLICAS	DIR		X			\$3,441.42	\$6,882.84	\$ 13,765.68							\$ 13,765.68	
6	10189368896	CARG930210PM2	GABRIELA CASTAÑEDA DEL REAL	DESARROLLO ECONOMICO	DIR		X			\$3,441.42	\$6,882.84	\$ 13,765.68							\$ 13,765.68	
7	5188838519	CACL880506DB6	LILIANA CASTAÑEDA CASTAÑEDA	DIRECTORA DIF	DIR		X			\$2,230.20	\$4,460.40	\$ 8,920.80							\$ 8,920.80	
8	34825901506	SACR5903041F7	MA. DEL REFUGIO SANCHEZ CASTAÑEDA	ENC. PREDIAL	ENC	X				\$3,133.07	\$6,266.13	\$ 12,532.26						\$ 55.00	\$ 12,587.26	
9	34856503742	REOJ5060251C5	JOSEFINA DEL REAL OROZCO	ENC. REGISTRO CIVIL	ENC	X				\$2,871.23	\$5,742.45	\$ 11,484.90						\$ 50.00	\$ 11,534.90	
10	34906100309	MEAX610128726	ROSALINA MEDINA AVILA	ENC. BIBLIOTECA	ENC	X				\$2,636.63	\$5,273.25	\$ 10,546.50						\$ 45.00	\$ 10,591.50	
11	21846536320	RECPR07517Z55	PASCUAL REYES CONCHAS	ENC. AGUA POTABLE	ENC	X				\$2,375.65	\$4,751.30	\$ 9,502.60						\$ 35.00	\$ 9,537.60	
12	8189162046	PECJ9107269E8	DAVID GONZALEZ BOBADILLA	TRANSPARENCIA	ENC		X			\$1,978.20	\$3,956.40	\$ 7,912.80							\$ 7,912.80	
13	34988100854	ROCA811018M2A	JOSE ALBERTO ROBLEDO CASTAÑEDA	CONTRALOR MUNICIPAL	CONT		X			\$2,427.53	\$4,855.05	\$ 9,710.10							\$ 9,710.10	
14	34927514623	ROHC751013JA2	CLAUDIA ELENA ROSALES HARO	ENCARGADA CULTURA	ENC		X			\$1,728.17	\$3,456.33	\$ 6,912.66							\$ 6,912.66	
15	34054400105	FOSJ4401237NA	JOSE DE JESUS FLORES SANCHEZ	ENC. RASTRO MPAL.	ENC	X				\$980.44	\$1,960.87	\$ 3,921.74						\$ 35.00	\$ 3,956.74	
16	34986108588	CARG810712HF8	GUSTAVO CASTAÑEDA RODRIGUEZ	SECRETARIO PARTICULAR	SP	X				\$1,976.15	\$3,952.30	\$ 7,904.60						\$ 35.00	\$ 7,939.60	
17	34886302222	LOMP630810PF6	PATRICIA IRENE LOPEZ MARTINEZ	JUEZ COMUNITARIO	JC		X			\$3,466.28	\$6,932.55	\$ 13,865.10							\$ 13,865.10	
18	34118802601	HEAB880409GF8	BELEN HERMOSILLO ANAYA	AUXILIAR CONTABLE	AC1	X				\$1,974.74	\$3,949.47	\$ 7,898.94						\$ 30.00	\$ 7,928.94	
19	3187633676	MASL760523ZM7	LETICIA MAYORGA SERRANO	AUXILIAR	A01		X			\$1,388.68	\$2,777.35	\$ 5,554.70							\$ 5,554.70	
20	34017301077	BERJ730714J74	JOSE REFUGIO BERUMEN RUIZ	AUX. LIMPIEZA	AL1	X				\$2,000.25	\$4,000.50	\$ 8,001.00						\$ 35.00	\$ 8,036.00	
21	34035000073	HACJ500303LK6	J. TRINIDAD HARO CASAS	AUX. LIMPIEZA	AL2	X				\$1,737.23	\$3,474.45	\$ 6,948.90						\$ 35.00	\$ 6,983.90	
22	34057400417	LALD740721M55	DIONISIO LLAMAS LOPEZ	AUX. LIMPIEZA	AL2	X				\$1,737.23	\$3,474.45	\$ 6,948.90						\$ 35.00	\$ 6,983.90	
23	34986902625	LUVV681220X4	CECILIO LUNA VILLEGAS	AUX. LIMPIEZA	AL3	X				\$1,142.19	\$2,284.38	\$ 4,568.76						\$ 35.00	\$ 4,603.76	
24	2183508171	CASM351017PA3	MARGARITO CARLOS SANTACRUZ	AUX. LIMPIEZA	AL4	X				\$511.88	\$1,023.75	\$ 2,047.50							\$ 2,047.50	
25	34846696740	SAMA650420ZQ7	ALFONZO SARAVIA MAGALLANEZ	AUX. ELECTRICO	AE	X				\$2,000.25	\$4,000.50	\$ 8,001.00						\$ 40.00	\$ 8,041.00	
26	34986500212	OIAY650808T78	MA. ISABEL ORTIZ ARTEAGA	AFANADORA	AF1	X				\$1,787.78	\$3,575.56	\$ 7,151.12						\$ 40.00	\$ 7,191.12	
27	34097400104	GAPR740602K14	ROCIO GRANO PEREZ	AFANADORA	AF2	X				\$1,367.89	\$2,735.77	\$ 5,471.54						\$ 35.00	\$ 5,506.54	
28	14169158210	OILE910927P9A	ERIKA LIZBETH ORTIZ LLAMAS	CAJERA	C		X			\$1,144.80	\$2,289.60	\$ 4,579.20							\$ 4,579.20	
29	34015400699	AEMJ510414G24	JUAN ARTEAGA MIRAMONTES	CHOFER	CH2	X				\$2,728.29	\$5,456.58	\$ 10,913.16						\$ 35.00	\$ 10,948.16	
30	34915600638	MAAA561016G93	ARTURO MAGALLANES ARCEO	CHOFER	CH1	X				\$3,309.78	\$6,619.56	\$ 13,239.12						\$ 45.00	\$ 13,284.12	
31	34098503542	SAAL851208TR9	LIZANDRO SALINAS ARTEAGA	DES. AGROPECUARIO	ADA1	X				\$2,829.96	\$5,659.92	\$ 11,319.84						\$ 35.00	\$ 11,354.84	
32	34855915296	CUTT590124I2A	TIMOTEO DE LA CRUZ TORRES	DIR SEG. PUB.	DSP1	X				\$3,151.34	\$6,302.67	\$ 12,605.34							\$ 12,605.34	
33	34926002024	GUSS690916SKA	SILVANO QUIROZ SERRANO	ELECTRICISTA	ELECT	X				\$3,295.14	\$6,590.27	\$ 13,180.54						\$ 45.00	\$ 13,225.54	
34	31870011528	ROBE700823HC0	ELEAZAR ROSALES BOBADILLA	JEFE DE PERSONAL	JP		X			\$2,593.16	\$5,186.31	\$ 10,372.62							\$ 10,372.62	
35	34109012087	MEAJ900520FW7	JUAN CARLOS MEZA ALEGRIA	OP. PTAN	PT	X				\$1,150.54	\$2,301.07	\$ 4,602.14						\$ 30.00	\$ 4,632.14	
36	34015400699	PABH861223MC1	HORACIO PACHECO BAUTISTA	OP. PTAN	PT	X				\$1,781.80	\$3,563.59	\$ 7,127.18						\$ 30.00	\$ 7,157.18	
37	34916402117	TAGJ641225C7C	J. DE JESUS TAPIA GARCIA	OPERADOR	CH1	X				\$3,507.45	\$7,014.89	\$ 14,029.78						\$ 35.00	\$ 14,064.78	
38	34008003633	CAMA800922GW4	JOSE ANTONIO CARRILLO MARQUEZ	OPERADOR	CH2	X				\$3,125.59	\$6,251.17	\$ 12,502.34						\$ 35.00	\$ 12,537.34	
39	34078816136	SACL8807237A6	JOSE LUIS SANTACRUZ CASTAÑEDA	OPERADOR	CH3	X				\$2,666.08	\$5,332.16	\$ 10,664.32						\$ 35.00	\$ 10,699.32	
40	27149293030	EARE920705896	EDUARDO ESCATEL ROBLEDO	OPERADOR	CH4	X				\$1,356.71	\$2,713.41	\$ 5,426.82							\$ 5,426.82	
41	34058605238	GOSJ860606NH9	JOSE DE JESUS GODINA SANCHEZ	POLICIA PREVENTIVO	SP1	X				\$2,546.10	\$5,092.20	\$ 10,184.40						\$ 30.00	\$ 10,214.40	
42	24915511174	VIGM550129R21	JOEL SANTIAGO MARTINEZ	POLICIA PREVENTIVO	SP2	X				\$1,947.57	\$3,895.13	\$ 7,790.26						\$ 30.00	\$ 7,820.26	
43	4139046033	LUVV900512J51	CAYETANO JUAN CARLOS LUNA VILLEGAS	AUX OBRA PUBLICAS	AUX	X				\$1,884.33	\$3,768.66	\$ 7,537.32							\$ 7,537.32	
44		NUCG810601952	FELIPE DE JESUS SOLIS RODRIGUEZ	POLICIA PREVENTIVO	SP2	X				\$1,577.44	\$3,154.87	\$ 6,309.74							\$ 6,309.74	
45	4128811413	RORR880710D51	RAMON GERARDO ROBLEDO OROZCO	POLICIA PREVENTIVO	SP2		X			\$1,205.90	\$2,411.79	\$ 4,823.58							\$ 4,823.58	
46	34048408988	CACE840321T31	MARIA ELIZABETH CASTAÑEDA CASTAÑEDA	SECRETARIA	SE1	X				\$1,974.74	\$3,949.47	\$ 7,898.94						\$ 35.00	\$ 7,933.94	
47	34088803811	CARL880404Z89	LILIANA CASTAÑEDA ROSALES	SECRETARIA	SE2	X				\$1,667.06	\$3,334.11	\$ 6,668.22						\$ 35.00	\$ 6,703.22	
48	34048409675	SAHC841108KU3	CINDIA VANESA SALINAS HERNANDEZ	SECRETARIA	SE2	X				\$1,667.06	\$3,334.11	\$ 6,668.22						\$ 35.00	\$ 6,703.22	
49	34088602452	EAIM860713O93	MANUELA ADRIANA ESCATEL INOSTROZ	SECRETARIA	SE3	X				\$1,356.68	\$2,713.35	\$ 5,426.70						\$ 30.00	\$ 5,456.70	
50	34988201512	GOCL820524FD2	ARMANDO FLORES OROZCO	AUXILIAR	AC2		X			\$1,335.52	\$2,671.04	\$ 5,342.08							\$ 5,342.08	
51	3159123094	CACR9105171DO	JOSE ROQUE CASTAÑEDA CORREA	AUX OBRAS PUBLICAS	AUX1	X				\$1,030.92	\$2,061.83	\$ 4,123.66							\$ 4,123.66	
52	5188723109	AEGN871124D46	NALLELY ARTEAGA GALLEGOS	SECRETARIA	SE4		X			\$1,286.93	\$2,573.85	\$ 5,147.70							\$ 5,147.70	
53	34987606026	SASE760122548	EDELmira SALINAS SALINAS	REGIDOR	R		X			\$1,942.29	\$3,884.58	\$ 7,769.16							\$ 7,769.16	
54	2197323104	MAHE7310248B3	MARIA ELICA MARTINEZ HARO	REGIDOR	R		X			\$1,942.29	\$3,884.58	\$ 7,769.16							\$ 7,769.16	
55	2199484128	BUAJ940125PU7	JUAN ROMAN BUGARIN ARTEAGA	REGIDOR	R		X			\$1,942.29	\$3,884.58	\$ 7,769.16							\$ 7,769.16	
56	88169472427	JALJ940607JG2	JESICA VERONICA JARA LEMUS	REGIDOR	R		X			\$1,942.29	\$3,884.58	\$ 7,769.16							\$ 7,769.16	
57	34967302604	COPFG730125HR1	GLORIA MARILU COVARRUBIAS FIGUEROA	REGIDOR	R		X			\$1,942.29	\$3,884.58	\$ 7,769.16							\$ 7,769.16	
58	2196717637	EASJ670319DZ9	JOSE ESTRADA SALINAS	REGIDOR	R		X			\$1,942.29	\$3,884.58	\$ 7,769.16							\$ 7,769.16	
59	49169661722	ROSE9602027R4	EDGAR OMAR ROSALES SERRANO	REGIDOR	R		X			\$1,942.29	\$3,884.58	\$ 7,769.16							\$ 7,769.16	



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No.	NSS	R.F.C.	NOMBRE	CARGO	CATEGORIA	BASE	CONFIANZA	EVENTUAL	COMISIONADO	SUELDO			COMPENSACION /COMISION	PERCEPCION POR COMISION	AGUINALDO	31 DIA	PRIMA VACACIONAL	PRIMA ANTIGUEDAD	OTRAS PERCEPCIONES	TOTAL MENSUAL
										SEMANAL	QUINCENAL	MENSUAL								

C. ALONSO CASTAÑEDA RODRIGUEZ  
PRESIDENTE MUNICIPAL

L.A. ALAN RIOS CARLOS  
SECRETARIO DE GOBIERNO

C.P. LORENA ROSALES SANDOVAL  
TESORERO MUNICIPAL