



No.	NSS	R.F.C.	NOMBRE	CARGO	CATEGORIA	BASE	CONFIANZA	EVENTUAL	COMISIONADO	SUELDO			COMPENSACION /COMISION	PERCEPCION POR COMISION	AGUINALDO	31 DIA	PRIMA VACACIONAL	PRIMA ANTIGÜEDAD	OTRAS PERCEPCIONES	TOTAL MENSUAL
										SEMANAL	QUINCENAL	MENSUAL								
1	3187849280	CARA7808256Z0	ALONSO CASTAÑEDA RODRIGUEZ	PRESIDENTE	P		X				\$10,852.05	\$21,704.10	\$ 43,408.20							\$ 43,408.20
2	34108303610	MAEB830321SX4	BRENDA NORALBA MARTINEZ ESTRADA	SINDICO	S		X				\$6,250.05	\$12,500.10	\$ 25,000.20							\$ 25,000.20
3	23169411750	ROSL940820HP7	LORENA ROSALES SANDOVAL	TESORERO	T		X				\$4,311.83	\$8,623.65	\$ 17,247.30							\$ 17,247.30
4	34138706378	RICAA870201FZ5	ALAN RIOS CARLOS	SECRETARIO DE GOBIERNO	DIR		X				\$3,240.15	\$6,480.30	\$ 12,960.60							\$ 12,960.60
5	3187952084	RAGM790111S13	MA. ELENA RAMIREZ GOMEZ	PUBLICAS	DIR		X				\$3,579.08	\$7,158.15	\$ 14,316.30							\$ 14,316.30
6	10189368896	CARG930210PM2	GABRIELA CASTAÑEDA DEL REAL	DESARROLLO ECONOMICO	DIR		X				\$3,579.08	\$7,158.15	\$ 14,316.30							\$ 14,316.30
7	5188838519	CACL880506D86	LILIANA CASTAÑEDA CASTAÑEDA	DIRECTORA DIF	DIR		X				\$2,319.38	\$4,638.75	\$ 9,277.50							\$ 9,277.50
8	34856503742	RE0J6506251C5	JOSEFINA DEL REAL OROZCO	ENC. REGISTRO CIVIL	ENC	X					\$2,986.05	\$5,972.10	\$ 11,944.20						\$ 50.00	\$ 11,994.20
9	34906100309	MEAX610128726	ROSALINA MEDINA AVILA	ENC. BIBLIOTECA	ENC	X					\$2,742.08	\$5,484.15	\$ 10,968.30						\$ 45.00	\$ 11,013.30
10	21846536320	RECP670517ZS5	PASCUAL REYES CONCHAS	ENC. AGUA POTABLE	ENC	X					\$2,470.65	\$4,941.30	\$ 9,882.60						\$ 35.00	\$ 9,917.60
11	8189162046	PECJ9107269E8	DAVID GONZALEZ BOBADILLA	TRANSPARENCIA	ENC		X				\$2,683.80	\$5,367.60	\$ 10,735.20							\$ 10,735.20
12	34988100854	ROCA811018M2A	JOSE ALBERTO ROBLEDO CASTAÑEDA	CONTRALOR MUNICIPAL	CONT		X				\$2,524.65	\$5,049.30	\$ 10,098.60							\$ 10,098.60
13	34927514629	ROHC751013JA2	CLAUDIA ELENA ROSALES HARO	ENCARGADA CULTURA	ENC		X				\$1,797.30	\$3,594.60	\$ 7,189.20							\$ 7,189.20
14	34968108588	CARG810712HF8	GUSTAVO CASTAÑEDA RODRIGUEZ	SECRETARIO PARTICULAR	SP	X					\$2,055.23	\$4,110.45	\$ 8,220.90						\$ 35.00	\$ 8,255.90
15	34886302222	LOMP630810PF6	PATRICIA IRENE LOPEZ MARTINEZ	JUEZ COMUNITARIO	JC		X				\$3,604.95	\$7,209.90	\$ 14,419.80							\$ 14,419.80
16	34118802601	HEAB880409GF8	BELÉN HERMOSILLO ANAYA	AUXILIAR CONTABLE	AC1	X					\$2,053.73	\$4,107.45	\$ 8,214.90						\$ 35.00	\$ 8,249.90
17	3187633676	MASL7605232M7	LETICIA MAYORGA SERRANO	AUXILIAR	AD1		X				\$1,338.38	\$2,676.75	\$ 5,353.50							\$ 5,353.50
18	34017301077	BERJ730714J74	JOSE REFUGIO BERUMEN RUIZ	AUX. LIMPIEZA	AL1	X					\$2,080.20	\$4,160.40	\$ 8,320.80						\$ 35.00	\$ 8,355.80
19	34035000073	HACJ500303LK6	J. TRINIDAD HARO CASAS	AUX. LIMPIEZA	AL2	X					\$1,806.68	\$3,613.35	\$ 7,226.70						\$ 35.00	\$ 7,261.70
20	34057400417	LALD740721MS5	DIONISIO LLAMAS LÓPEZ	AUX. LIMPIEZA	AL2	X					\$1,806.68	\$3,613.35	\$ 7,226.70						\$ 35.00	\$ 7,261.70
21	34986902625	LUVVC6812202X4	CECILIO LUNA VILLEGAS	ENC. RASTRO MPAL.	AL3	X					\$1,187.85	\$2,375.70	\$ 4,751.40						\$ 35.00	\$ 4,786.40
22	2183508171	CASM351017PA3	MARGARITO CARLOS SANTACRUZ	AUX. LIMPIEZA	AL4	X					\$532.35	\$1,064.70	\$ 2,129.40							\$ 2,129.40
23	34846696740	SAMA6504202Q7	ALFONZO SARAVIA MAGALLANEZ	AUX. ELECTRICO	AE	X					\$2,080.20	\$4,160.40	\$ 8,320.80						\$ 40.00	\$ 8,360.80
24	34986500212	OIAY650808T78	MA. ISABEL ORTIZ ARTEAGA	AFANADORA	AF1	X					\$1,859.25	\$3,718.50	\$ 7,437.00						\$ 40.00	\$ 7,477.00
25	34097400104	GAPR740602K14	ROCIO GRANO PEREZ	AFANADORA	AF2	X					\$1,422.53	\$2,845.05	\$ 5,690.10						\$ 35.00	\$ 5,725.10
26	14169158210	OILE910927P9A	ERIKA LIZBETH ORTIZ LLAMAS	CAJERA	C		X				\$1,190.55	\$2,381.10	\$ 4,762.20							\$ 4,762.20
27	34015400699	AEMJ541014G24	JUAN ARTEAGA MIRAMONTES	CHOFER	CH2	X					\$2,837.40	\$5,674.80	\$ 11,349.60						\$ 35.00	\$ 11,384.60
28	34915600638	MAAA561016G93	ARTURO MAGALLANES ARCEO	CHOFER	CH1	X					\$3,442.13	\$6,884.25	\$ 13,768.50						\$ 45.00	\$ 13,813.50
29	34098503542	SAAL851208RT9	LIZANDRO SALINAS ARTEAGA	DES. AGROPECUARIO	ADA1	X					\$2,943.15	\$5,886.30	\$ 11,772.60						\$ 35.00	\$ 11,807.60
30	34855915296	CUTT590124I2A	TIMOTEO DE LA CRUZ TORRES	DIR SEG. PUB.	DSP1	X					\$3,616.35	\$7,232.70	\$ 14,465.40							\$ 14,465.40
31	34926000224	QUSS600916SKA	SILVANO QUIROZ SERRANO	ELECTRICISTA	ELECT	X					\$3,426.90	\$6,853.80	\$ 13,707.60						\$ 45.00	\$ 13,752.60
32	31870011528	ROBE700823HC0	ELEAZAR ROSALES BOBADILLA	JEFE DE PERSONAL	JP		X				\$2,696.85	\$5,393.70	\$ 10,787.40							\$ 10,787.40
33	34109012087	MEAJ900520FW7	JUAN CARLOS MEZA ALEGRIA	OP. PTAN	PT	X					\$1,196.48	\$2,392.95	\$ 4,785.90						\$ 30.00	\$ 4,815.90
34	43015400699	PABH861223MC1	HORACIO PACHECO BAUTISTA	OP. PTAN	PT	X					\$1,853.03	\$3,706.05	\$ 7,412.10						\$ 30.00	\$ 7,442.10
35	34916402117	TAGJ641225CC7	J. DE JESÚS TAPIA GARCIA	OPERADOR	CH1	X					\$3,647.70	\$7,295.40	\$ 14,590.80						\$ 35.00	\$ 14,625.80
36	34008003633	CAMA800922GW4	JOSE ANTONIO CARRILLO MARQUEZ	OPERADOR	CH2	X					\$3,250.50	\$6,501.00	\$ 13,002.00						\$ 35.00	\$ 13,037.00
37	34078816136	SACL880723TA6	JOSE LUIS SANTACRUZ CASTAÑEDA	OPERADOR	CH3	X					\$2,772.68	\$5,545.35	\$ 11,090.70						\$ 35.00	\$ 11,125.70
38	27149293030	EARE920705896	EDUARDO ESCATEL ROBLEDO	OPERADOR	CH4	X					\$1,410.90	\$2,821.80	\$ 5,643.60							\$ 5,643.60
39	34058605238	GOSJ860606NH9	JOSE DE JESUS GODINA SANCHEZ	POLICIA PREVENTIVO	SP1	X					\$2,972.25	\$5,944.50	\$ 11,889.00						\$ 35.00	\$ 11,924.00
40	24915511174	VIGM550129R21	JOEL SANTIAGO MARTINEZ	POLICIA PREVENTIVO	SP2	X					\$1,835.85	\$3,671.70	\$ 7,343.40							\$ 7,343.40
41	4139046033	LUVVC900512J51	CAYETANO JUAN CARLOS LUNA VILLEGAS	AUX OBRA PUBLICAS	AUX	X					\$1,959.60	\$3,919.20	\$ 7,838.40							\$ 7,838.40
42		NUCG810601952	FELIPE DE JESUS SOLIS RODRIGUEZ	POLICIA PREVENTIVO	SP2	X					\$1,835.85	\$3,671.70	\$ 7,343.40							\$ 7,343.40
43	4128811413	ROOR880710D51	RAMON GERARDO ROBLEDO OROZCO	POLICIA PREVENTIVO	SP2		X				\$1,638.00	\$3,276.00	\$ 6,552.00							\$ 6,552.00
44	34048400898	CACE840321T31	MARIA ELIZABETH CASTAÑEDA CASTAÑEDA	SECRETARIA	SE1	X					\$2,053.73	\$4,107.45	\$ 8,214.90						\$ 35.00	\$ 8,249.90
45	34088803811	CARL880404289	LILIANA CASTAÑEDA ROSALES	SECRETARIA	SE2	X					\$1,733.70	\$3,467.40	\$ 6,934.80						\$ 35.00	\$ 6,969.80
46	34048409675	SAHC841108KU3	CINDIA VANESA SALINAS HERNÁNDEZ	SECRETARIA	SE2	X					\$1,733.70	\$3,467.40	\$ 6,934.80						\$ 35.00	\$ 6,969.80



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										SEMANAL	QUINCENAL	MENSUAL								
47	34088602452	EAIM860713O93	MANUELA ADRIANA ESCATEL INOSTROZ	SECRETARIA	SE3	X				\$1,410.90	\$2,821.80	\$ 5,643.60							\$ 30.00	\$ 5,673.60
48	34988201512	GOCL820524FD2	ARMANDO FLORES OROZCO	AUXILIAR	AC2		X			\$1,388.93	\$2,777.85	\$ 5,555.70								\$ 5,555.70
49	3159123094	CACR9105171DO	JOSE ROQUE CASTAÑEDA CORREA	CHOFER	AUX 1		X			\$1,815.45	\$3,630.90	\$ 7,261.80								\$ 7,261.80
50	5188723109	AEGN871124D46	NALLELY ARTEAGA GALLEGOS	SECRETARIA	SE4		X			\$1,338.38	\$2,676.75	\$ 5,353.50								\$ 5,353.50
51	34987606026	SASE760122548	EDELMIRA SALINAS SALINAS	REGIDOR	R		X			\$2,019.90	\$4,039.80	\$ 8,079.60								\$ 8,079.60
52	2197323104	MAHE7310248B3	MARIA ELICA MARTINEZ HARO	REGIDOR	R		X			\$2,019.90	\$4,039.80	\$ 8,079.60								\$ 8,079.60
53	2199484128	BUAJ940125PU7	JUAN ROMAN BUGARIN ARTEAGA	REGIDOR	R		X			\$2,019.90	\$4,039.80	\$ 8,079.60								\$ 8,079.60
54	68169472427	JALJ940607JG2	JESICA VERONICA JARA LEMUS	REGIDOR	R		X			\$2,019.90	\$4,039.80	\$ 8,079.60								\$ 8,079.60
55	34967302604	COFG730125HR1	GLORIA MARILU COVARRUBIAS FIGUEROA	REGIDOR	R		X			\$2,019.90	\$4,039.80	\$ 8,079.60								\$ 8,079.60
56	2196717637	EASJ670319DZ9	JOSE ESTRADA SALINAS	REGIDOR	R		X			\$2,019.90	\$4,039.80	\$ 8,079.60								\$ 8,079.60
57	49169661722	ROSE9602027R4	EDGAR OMAR ROSALES SERRANO	REGIDOR	R		X			\$2,019.90	\$4,039.80	\$ 8,079.60								\$ 8,079.60

M.T.E. ROSAURA SANCHEZ BAÑUELOS
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