



AL EJERCICIO 2022

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								
1	34937805108	SABR780322M49	ROSAURA SANCHEZ BAÑUELOS	PRESIDENTA	P		X			\$11,049.98	\$22,099.95	\$ 44,199.90							\$ 44,199.90	
2	34916905275	VEGH691231VDS	HUMBERTO VELASQUEZ GALLEGOS	SINDICO	S		X			\$6,511.50	\$13,023.00	\$ 26,046.00							\$ 26,046.00	
3	34128809810	PARM880516V18	MA. LILIANA PALLARES RIVERA	TESORERO	T		X			\$4,425.54	\$8,851.08	\$ 17,702.16							\$ 17,702.16	
4	5178956644	JUSJ890325H39	JOSE DE JESUS JUAREZ SALINAS	SECRETARIO DE GOBIERNO	DIR		X			\$3,773.48	\$7,546.95	\$ 15,093.90							\$ 15,093.90	
5	34987606026	SASE76D122548	EDELMIRA SALINAS SALINAS	DIRECTORA DE OBRAS PUBLICAS	DIR		X			\$3,447.54	\$6,895.07	\$ 13,790.14							\$ 13,790.14	
6	15169239041	BOGC920321729	CESAR MANUEL BOUCHAN GAETA	DIRECTORA DE DESARROLLO ECONOMICO	DIR		X			\$3,447.54	\$6,895.07	\$ 13,790.14							\$ 13,790.14	
7	34139012750	CASM9010145G8	MARCO ANTONIO CARLOS SARABIA	DIRECTORA DIF	DIR		X			\$2,389.51	\$4,779.02	\$ 9,558.04							\$ 9,558.04	
8	34856503742	REOJ6506251C5	JOSEFINA DEL REAL OROZCO	ENC. REGISTRO CIVIL	ENC	X				\$3,105.53	\$6,211.05	\$ 12,422.10						\$ 50.00	\$ 12,472.10	
9	34906100309	MEAX610128726	ROSALINA MEDINA AVILA	ENC. BIBLIOTECA	ENC	X				\$2,851.76	\$5,703.52	\$ 11,407.04						\$ 45.00	\$ 11,452.04	
10	21846536320	RECP6705172S5	PASCUAL REYES CONCHAS	ENC. AGUA POTABLE	ENC	X				\$2,569.51	\$5,139.01	\$ 10,278.02						\$ 35.00	\$ 10,313.02	
11	38149178584	AECY910404RX6	YESSENIA NATALY ARTEAGA CASTAÑEDA	ENCARGADO TRANSPARENCIA	ENC		X			\$2,331.01	\$4,662.02	\$ 9,324.04							\$ 9,324.04	
12	3218878787	VIOG880225F40	GAUDENCIO VILLEGAS OROZCO	CONTRALOR MUNICIPAL	CONT		X			\$2,692.65	\$5,385.30	\$ 10,770.60							\$ 10,770.60	
13	3218979783	CACM8909055UD3	MICHELLE CASTAÑEDA CARLOS	DES. AGROPECUARIO	ADA1		X			\$1,929.53	\$3,859.06	\$ 7,718.12							\$ 7,718.12	
14	26180148400	CIAJ011215VD1	JOSE CID ARTEAGA	ENCARGADO CULTURA	ENC		X			\$1,743.06	\$3,486.11	\$ 6,972.22							\$ 6,972.22	
15	34968108588	CARG810712HF8	GUSTAVO CASTAÑEDA RODRIGUEZ	SECRETARIO PARTICULAR	SP	X				\$2,137.46	\$4,274.92	\$ 8,549.84						\$ 35.00	\$ 8,584.84	
16	45169846305	SORM9806011G5	MONICA SOLORZANO RAMIREZ	JUEZ COMUNITARIO	JC		X			\$2,273.48	\$4,546.95	\$ 9,093.90							\$ 9,093.90	
17	34118802601	HEAB880409GF8	BELEN HERMOSILLO ANAYA	AUXILIAR CONTABLE	AC1	X				\$2,216.48	\$4,432.95	\$ 8,865.90						\$ 35.00	\$ 8,900.90	
18	34017301077	BERJ730714J74	JOSE REFUGIO BERUMEN RUIZ	AUX. LIMPIEZA	AL1	X				\$2,163.45	\$4,326.90	\$ 8,653.80						\$ 35.00	\$ 8,688.80	
19	22283114734	MAMX831219TZ6	HELENA MARIA MARTINEZ MEZA	AUX. LIMPIEZA	AL2			X		\$1,213.50	\$2,427.00	\$ 4,854.00							\$ 4,854.00	
20	34057400417	LALD740721MS5	DIONISIO LLAMAS LÓPEZ	AUX. LIMPIEZA	AL2	X				\$1,925.51	\$3,851.02	\$ 7,702.04						\$ 35.00	\$ 7,737.04	
21	34846696740	SAMA6504202Q7	ALFONZO SARAVIA MAGALLANEZ	AUX. ELECTRICO	AE	X				\$2,163.53	\$4,327.05	\$ 8,654.10						\$ 40.00	\$ 8,694.10	
22	34986500212	OIAY650808T78	MA. ISABEL ORTIZ ARTEAGA	AFANADORA	AF1	X				\$1,933.65	\$3,867.30	\$ 7,734.60						\$ 40.00	\$ 7,774.60	
23	34097400104	GAPR740602K14	ROCIO GRANO PEREZ	AFANADORA	AF2	X				\$1,479.53	\$2,959.06	\$ 5,918.12						\$ 35.00	\$ 5,953.12	
24	3468303386	SAYA830302	ANA CARMINA SALINAS YAÑEZ	CAJERA	C	X				\$1,963.02	\$3,926.04	\$ 7,852.08						\$ 35.00	\$ 7,887.08	
25	34915600638	MAAA561016G93	ARTURO MAGALLANES ARCEO	CHOFER	CH1	X				\$3,579.87	\$7,159.73	\$ 14,319.46						\$ 45.00	\$ 14,364.46	
26	34098503542	SAAL851208RT9	LIZANDRO SALINAS ARTEAGA	AUXILIAR	AUX 2	X				\$3,060.91	\$6,121.82	\$ 12,243.64						\$ 35.00	\$ 12,278.64	
27	34926000224	QUSS600916SKA	SILVANO QUIROZ SERRANO	ELECTRICISTA	ELECT	X				\$3,564.08	\$7,128.16	\$ 14,256.32						\$ 45.00	\$ 14,301.32	
28	31870011528	ROBE700823HC0	CRISTIAN REY RENDON PRECIADO	JEFE DE PERSONAL	JP		X			\$2,101.50	\$4,203.00	\$ 8,406.00							\$ 8,406.00	
29	34109012087	MEAJ900520FW7	JUAN CARLOS MEZA ALEGRIA	OP. PTAN	PT	X				\$1,251.53	\$2,503.05	\$ 5,006.10						\$ 30.00	\$ 5,036.10	
30	43015400699	PABH861223MC1	HORACIO PACHECO BAUTISTA	OP. PTAN	PT	X				\$1,927.13	\$3,854.25	\$ 7,708.50						\$ 30.00	\$ 7,738.50	
31	34916402117	TAGJ641225CC7	J. JESÚS TAPIA GARCIA	OPERADOR	CH1	X				\$3,793.65	\$7,587.30	\$ 15,174.60						\$ 35.00	\$ 15,209.60	
32	6199468668	LUTS940224MF6	SERGIO OCTAVIO LUNA TORRES	OPERADOR	CH5			X		\$1,213.50	\$2,427.00	\$ 4,854.00								
33	34008003633	CAMA800922GW4	JOSE ANTONIO CARRILLO MARQUEZ	OPERADOR	CH2	X				\$3,379.86	\$6,759.71	\$ 13,519.42						\$ 35.00	\$ 13,554.42	
34	34078816136	SACL880723TA6	JOSE LUIS SANTACRUZ CASTAÑEDA	OPERADOR	CH3	X				\$2,883.68	\$5,767.35	\$ 11,534.70						\$ 35.00	\$ 11,569.70	
35	27149293030	EARE920705896	EDUARDO ESCATEL ROBLEDO	OPERADOR	CH4	X				\$1,467.48	\$2,934.95	\$ 5,869.90							\$ 5,869.90	
36	34058605238	GOSJ860606NH9	JOSE DE JESUS GODINA SANCHEZ	POLICIA PREVENTIVO	SP1	X				\$4,413.08	\$8,826.15	\$ 17,652.30						\$ 35.00	\$ 17,687.30	
37	34048400898	CACE840321T31	MARIA ELIZABETH CASTAÑEDA CASTAÑEDA	SECRETARIA	SE1	X				\$2,177.53	\$4,355.05	\$ 8,710.10						\$ 35.00	\$ 8,745.10	
38	34088803811	CARL880404289	LILIANA CASTAÑEDA ROSALES	SECRETARIA	SE2	X				\$1,929.53	\$3,859.06	\$ 7,718.12						\$ 35.00	\$ 7,753.12	
39	34048409675	SAHC841108KU3	CINDIA VANESA SALINAS HERNÁNDEZ	SECRETARIA	SE2	X				\$1,803.08	\$3,606.15	\$ 7,212.30						\$ 35.00	\$ 7,247.30	
40	34088602452	EAIM860713O93	MANUELA ADRIANA ESCATEL INOSTROZ	SECRETARIA	SE3	X				\$1,585.56	\$3,171.12	\$ 6,342.24						\$ 30.00	\$ 6,372.24	



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										SEMANAL	QUINCENAL	MENSUAL								
41	4139046033	LUVVC900512J51	CAYETANO JUAN CARLOS LUNA VILLEGAS	AUXILIAR OPERATIVO	AO			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
42	3218348070	PABY830703D55	YADIRA PACHECO BAUTISTA	SECRETARIA	SE3			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
43	2177232671	ROCG720115RX3	GUADALUPE PATRICIA ROBLEDO COBOS	AUXILIAR	AUX3			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
44	441990354215	GAOM030319929	MIRIAM GALLEGOS OROZCO	SECRETARIA	SE3			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
45	4684306386	CACI430107ST7	ISIDRO CASTAÑEDA CASTAÑEDA	ENCARGADO CORREO POSTAL	ECP			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
46	29169780177	POAS971014K88	SONIA PORTILLO AVILA	DIRECTORA DEL INSTITUTO DE LA	DIR			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
47	19169500774	AECS950407130	MA DEL SOCORRO ARTEAGA CASTAÑEDA	AUXILIAR	AUX3			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
48	75068858150	RIRR881101J24	RIGOBERTO RIOS ROSALES	OPERATIVO	OP			X		\$1,502.92	\$3,005.84	\$ 6,011.68								\$ 6,011.68
49	52198107835	TOFM910127THA	MIGUEL ANGEL TORRES FREGOZO	OPERATIVO	OP			X		\$1,685.48	\$3,370.95	\$ 6,741.90								\$ 6,741.90
50	19210152930	PERE010906SS3	EDGAR PEREZ RAMIREZ	POLICIA PREVENTIVO	SP2			X		\$1,753.05	\$3,506.10	\$ 7,012.20								\$ 7,012.20
51	2228358590	HEOH8307152M9	HUGO RICARDO HERNANDEZ OROZCO	POLICIA PREVENTIVO	SP2			X		\$1,753.05	\$3,506.10	\$ 7,012.20								\$ 7,012.20
52	51008359419	REBR831007SJA	JOSE ROSARIO DEL REAL BLANCO	POLICIA PREVENTIVO	SP2			X		\$1,753.05	\$3,506.10	\$ 7,012.20								\$ 7,012.20
53	34158900786	FOOA8901266F9	ARMANDO FLORES OROZCO	AUXILIAR	AUX			X		\$1,628.18	\$3,256.35	\$ 6,512.70								\$ 6,512.70
54	1139862443	CACB980119RE3	BRENDA CASTAÑEDA COVARRUBIAS	SECRETARIA	SE3			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
55	5229945570	OOCM991219SH9	JOSE MANUEL OROZCO CASTAÑEDA	OPERATIVO	OP			X		\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
56	11139919648	ROSP990128RH0	PATRICIA ROSALES SANDOVAL	AUXILIAR	AUX3			X		\$1,571.25	\$3,142.50	\$ 6,285.00								\$ 6,285.00
57	1139989972	EACR9910046R4	ROSA MARIA ESCATEL CASTAÑEDA	AUXILIAR	AUX3					\$1,213.50	\$2,427.00	\$ 4,854.00								\$ 4,854.00
58	5139469208	FOOJ9409184F4	MA. DE JESUS FLORES OROZCO	REGIDOR	R		X			\$1,888.02	\$3,776.04	\$ 7,552.08								\$ 7,552.08
59	3217429434	VAVR740405PI9	RAUL VALDEZ VALDEZ	REGIDOR	R		X			\$1,888.02	\$3,776.04	\$ 7,552.08								\$ 7,552.08
60	3216721716	SESA670619CF4	ANA MARIA SERRANO SALINAS	REGIDOR	R		X			\$1,888.02	\$3,776.04	\$ 7,552.08								\$ 7,552.08
61	11139824046	ROCL980211UY7	LIXANDRO ELISEO CASTAÑEDA ROSALES	REGIDOR	R		X			\$1,888.02	\$3,776.04	\$ 7,552.08								\$ 7,552.08
62	4199090020	MIAB90071752A	BRENDA BERENICE MINJARES ARELLANO	REGIDOR	R		X			\$1,888.02	\$3,776.04	\$ 7,552.08								\$ 7,552.08
63	3216917330	BUOF690628NI5	FRANCISCO JAVIER BUGARIN OROZCO	REGIDOR	R		X			\$1,888.02	\$3,776.04	\$ 7,552.08								\$ 7,552.08
64	3217732597	SACS770508LK7	SILVIA LETICIA SANTACRUZ CASTAÑEDA	REGIDOR	R		X			\$1,888.02	\$3,776.04	\$ 7,552.08								\$ 7,552.08

M.T.E. ROSAURA SANCHEZ BAÑUELOS
PRESIDENTA MUNICIPAL

I.C.E. JOSE DE JESUS JUAREZ SALINAS
SECRETARIO DE GOBIERNO

I.Q. MA. LILIANA PALLARES RIVERA
TESORERA MUNICIPAL