

NOMINA CORRESPONDIENTE AL MES DE JUNIO DEL 2010

TABULADOR DE SUELDOS Y REMUNERACIONES DE LOS SERVIDORES PUBLICOS DEL H. AYUNTAMIENTO MUNICIPAL 2009-2012

Nombre	Cargo	Tabulador	Sueldo Base	Prestaciones	Isr	Imss	Ingreso Neto	Aguinaldo	Bono	Prima Vacacional
H. CABILDO MUNICIPAL										
ING. ROGELIO AZUARA ECHAVARRIA	PRESIDENTE	A01	40,000.00		-	-	40,000.00	60 DIAS	-	-
LIC. ARIADNA CONTRERAS SERVANDO	SINDICO	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
PROFR. JOSE GONZALEZ RODRIGUEZ	REGIDOR	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
C. MA. LUISA LOPEZ OCHOA	REGIDOR	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
PROFRA. NEREYDA A. JONGUITUD AQUINO	REGIDOR	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
C. TULIA ARGELIA CRUZ PONCE	REGIDOR	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
C. TOMAS REYNALDO GARCIA VILLAVERDE	REGIDOR	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
PRFOR. ELEUTERIO REYES RUBIO	REGIDOR	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
TESORERIA MUNICIPAL										
C. SERGIO ISAAC LARA JONGUITUD	TESORERO MUNICIPAL	B02	20,000.00		-	-	20,000.00	60 DIAS		
C.P. ANGELICA DEL CARMEN PARRA ORTA	CONTADORA	D04	14,700.00		-	-	14,700.00	60 DIAS	-	1,960.00
C.P. NICOLÁS HERNÁNDEZ VÁZQUEZ	CONTADOR GENERAL	F01	10,626.00		-	-	10,626.00	60 DIAS	-	1,417.00
C. CESAR VAZQUEZ HERNANDEZ	CONTADOR GENERAL	F01	8,085.00		-	-	8,085.00	60 DIAS	-	1,078.00
ING. DULCE MARIA GUZMAN HERNÁNDEZ	AUXILIAR CONTABLE	F02	7,429.80		-	-	7,429.80	60 DIAS	-	991.00
C. CÁNDIDO POZOS HERNÁNDEZ	AYUDANTE GENERAL	F02	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. ANGEL LARA GARCÍA	AYUDANTE GENERAL	F03	3,498.60	DESPENSAS	-	-	3,498.60	60 DIAS	-	466.00
C. TIBURCIO ADRIÁN SÁNCHEZ	RECAUDADOR	F06	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. FRANCISCA HERNANDEZ LARRAGA	AUXILIAR CONTABLE	F01	7,429.80		-	-	7,429.80	60 DIAS	-	991.00
C. ERIKA DEL CARMEN SANCHEZ LARA	AUXILIAR CONTABLE	F01	7,429.80		-	-	7,429.80	60 DIAS	-	991.00
C. KARLA ELIZABETH MALDONADO CAMACHO	AUXILIAR CONTABLE	F02	10,626.00		-	-	10,626.00	60 DIAS	-	1,417.00
C. ELBA GUADALUPE GUTIERREZ ROQUE	AUXILIAR CONTABLE	F01	9,139.20		-	-	9,139.20	60 DIAS	-	1,219.00
C. ALBERTO RESENDIZ HERNANDEZ	RECAUDADOR	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. AMADEO OCHOA VEGA	RECAUDADOR	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. MELVICK ACOSTA COVARRUBIAS	SECRETARIA	F01	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
DIF MUNICIPAL										
C. ANA FANNY POZOS SANTOS	COORDINADORA	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. NAYVI GEORGINA HERNÁNDEZ SANTOS	TERAPISTA FISICO	F02	5,520.90		-	-	5,520.90	60 DIAS	-	736.00
C. GLORIA MUNGUIA MARTINEZ	AUXILIAR DE OPERACIÓN	F02	5,959.80	DESPENSAS	-	-	5,959.80	60 DIAS	-	795.00
C. MARIA LUISA MEDINA POZOS	AUXILIAR DE OPERACIÓN	F02	4,863.60		-	-	4,863.60	60 DIAS	-	648.00
C. PATRICIA MARTÍNEZ HERNÁNDEZ	TRABAJADORA SOCIAL	F02	3,416.70		-	-	3,416.70	60 DIAS	-	456.00
C. VICTOR MANUEL LUCERO RAMÍREZ	AUXILIAR ADMINISTRATIVO 2	F02	3,418.80		-	-	3,418.80	60 DIAS	-	456.00
C. AUSENCIA VALDEZ CAMARGO	AUXILIAR DE OPERACIÓN	F02	5,959.80	DESPENSAS	-	-	5,959.80	60 DIAS	-	795.00
C.P. JUAN CARLOS AZUARA TORRES	CONTADOR GENERAL	F01	10,500.00		-	-	10,500.00	60 DIAS	-	1,400.00
C. ANGELICA ALVARADO MARTINEZ	SECRETARIA	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. GLORIA AZCONA SIMON	AUXILIAR DE OPERACIÓN	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. ILSE ANAI BARRERA SUAREZ	AUXILIAR DE OPERACIÓN	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. ALEJANDRA ROMO SANCHEZ	AUXILLIAR DE OPERACIÓN	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. LILIA AZUARA ELIAS	TRABAJADORA SOCIAL	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00

C. VICTORIA ALICIA CRUZ ZALET A	TRABAJADORA SOCIAL	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
C. NANCY MIREYA BARAJAS LOPEZ	ASESOR JURIDICO	F02	9,334.50		-	-	9,334.50	60 DIAS	-	1,245.00
C. MOISES ANTONIO FLORENTINO	AUXILIAR DE ALMACEN	F02	3,780.00		-	-	3,780.00	60 DIAS	-	504.00
C. VICTOR MARTINEZ HERNANDEZ	AUXILIAR DE ALMACEN	F02	3,780.00		-	-	3,780.00	60 DIAS	-	504.00
C. ALBA ALFARO MARTINEZ	AUXILIAR DE OPERACIÓN	F02	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. MERCEDES ESCOBEDO MARTINEZ	AUXILIAR GENERAL	F02	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. J. MERCED ECHAVARRIA CRUZ	CHOFER 1	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
C. MARIA DEL ROSARIO ALDANA MORALES	TERAPISTA PSICOLOGA	F02	7,350.00		-	-	7,350.00	60 DIAS	-	980.00
C. MARIA LETICIA HERNANDEZ RUBIO	AUXILIAR DE OPERACIÓN	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. JESSE FEDERICO SOLIS SANTOS	AUXILIAR DE ALMACEN	F02	3,780.00		-	-	3,780.00	60 DIAS	-	504.00
C. ALEJANDRO SAUCEDO MARTINEZ	CHOFER 1	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
C. NANCY AMERICA GARCIA SANTOS	AUXILIAR DE OPERACIÓN	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. PEDRO ANTONIO SANCHEZ	VELADOR	F03	3,150.00		-	-	3,150.00	60 DIAS	-	420.00
C. CIRILDO POZOS ZARAZUA	AYUDANTE GENERAL	F04	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. MARIA CATARINA CRUZ ANTONIO	AUXILIAR DE OPERACIÓN	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. JAVIER AGUSTIN HERNANDEZ	AUXILIAR DE OPERACIÓN	F02	3,000.00		-	-	3,000.00	60 DIAS	-	400.00
C. MARIA DEL ROSARIO PEREZ FERNANDEZ	AUXILIAR DE OPERACIÓN	F02	3,000.00		-	-	3,000.00	60 DIAS	-	400.00
C. CATARINA MARTINEZ MARTINEZ	AUXILIAR ADMINISTRATIVO	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
DESARROLLO SOCIAL							-			
C. GUSTAVO AZUARA DEL ANGEL	DIRECTOR DE DESARROLLO SOCIAL	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
C. RAFAEL BUENO GONZALEZ	SUPERVISOR DE OBRAS	F02	8,101.80		-	-	8,101.80	60 DIAS	-	1,080.00
C. ROBERTO MARTINEZ MARTINEZ	AUXILIAR ADMINISTRATIVO 1	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. MARIA ERICA JONGUOITUD MARTINEZ	SECRETARIA	F01	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
PRESIDENCIA MUNICIPAL							-			
PROFR. MARTIN FEDERICO SOLIS JUAREZ	SECRETARIO PARTICULAR		16,000.00		-	-	16,000.00	60 DIAS	-	-
C. ERICKA VIRIDIANA MARTINEZ HERNANDEZ	SECRETARIA	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. PEDRO GODOY FRANCO	CHOFER	F02	10,500.00		-	-	10,500.00	60 DIAS	-	1,400.00
C. BELÉN LARA HERNÁNDEZ	SECRETARIA	F01	7,429.80		-	-	7,429.80	60 DIAS	-	991.00
C. SABINO MEDINA CRUZ	CRONISTA MUNICIPAL		8,400.00		-	-	8,400.00	60 DIAS	-	1,120.00
SECRETARIA MUNICIPAL							-			
C. PROFESOR OSVALDO MONSIVAIS GUDIÑO	SECRETARIO MUNICIPAL	SHA03	10,000.00				10,000.00			
C. LUZ MARIA HERNANDEZ HERNANDEZ	SECRETARIA	E02	3,150.00		-	-	3,150.00	60 DIAS	-	420.00
C. ARACELI CRUZ HERNÁNDEZ	SECRETARIA	E02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
PROFRA. CYNTIA ESMERALDA CRUZ RECENDIZ	ENCARGADA DE ARCHIVO		5,250.00		-	-	5,250.00	60 DIAS	-	-
LIC. MARIA DE JESUS HERNANDEZ MARTINEZ	ASESOR JURIDICO	F02	10,500.00		-	-	10,500.00	60 DIAS	-	1,400.00
C. CARLOS SALCEDO SANCHEZ	CHOFER 1	F03	5,663.70	DESPENSAS	-	-	5,663.70	60 DIAS	-	755.00
C. BENJAMIN BAUTISTA RAMIREZ	CHOFER 1	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
INAPAM							-			
PROFRA. ANA ISABEL SASTRE LARRAGA	SUBDELEGADA DEL INAPAM		10,000.00		-	-	10,000.00	60 DIAS	-	
C. ISAURA PORTILLA POSADA	SECRETARIA	E02	4,044.60		-	-	4,044.60	60 DIAS	-	539.00
OBRAS PUBLICAS							-			
C. ARTURO ISLAS VELAZQUEZ	DIRECTOR DE OBRAS PUBLICAS	B02	16,000.00		-	-	16,000.00	60 DIAS	-	-
C. FERNANDO SANCHEZ AGUILAR	SUPERVISOR GENERAL	F02	8,400.00		-	-	8,400.00	60 DIAS	-	1,120.00
C. HECTOR JONGUITUD SALAZAR	JEFE DE ALUMBRADO	F02	5,520.90		-	-	5,520.90	60 DIAS	-	736.00

C. CIPRIANO SANCHEZ MUNGUIA	AUXILIAR DE OPERACIÓN	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
C. JACINTO HERNANDEZ POZOS	AUXILIAR DE OPERACIÓN	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. FILIBERTO SEBASTIÁN HERNÁNDEZ	AUXILIAR DE OPERACIÓN	F02	5,663.70	DESPENSAS	-	-	5,663.70	60 DIAS	-	755.00
C. HILARIO RUBIO ROBLES	AUXILIAR DE OPERACIÓN	F02	4,590.60		-	-	4,590.60	60 DIAS	-	612.00
C. ERIC PÉREZ GARCÍA	AUXILIAR DE OPERACIÓN	F02	4,590.60		-	-	4,590.60	60 DIAS	-	612.00
C. FEBRONIO SÁNCHEZ HERNÁNDEZ	AUXILIAR DE OPERACIÓN	F02	4,590.60		-	-	4,590.60	60 DIAS	-	612.00
SERVICIOS PUBLICOS							-			
C. SAUL ESCUDERO POZOS	DIRECTOR SERVICIOS MUNICIPALES	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. JUANA ISABEL POZOS GONZALEZ	SECRETARIA	E01	6,300.00		-	-	6,300.00	60 DIAS	-	840.00
C. CESÁREO HERNÁNDEZ CRUZ	AUXILIAR DE MANTENIMIENTO	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. ANASTASIO HERNANDEZ MORENO	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. ISAAC HERNÁNDEZ ALMARÁZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. EMILIANO BAUTISTA HERNÁNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. DAVID CRUZ HERNÁNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. EUFRASIO HERNÁNDEZ CATARINA	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. GUILLERMO HERNÁNDEZ CATARINA	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. JUAN HERNÁNDEZ SANTIAGO	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. JUSTINO GARCÍA ROSA	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. LEANDRO SÁNCHEZ HERNÁNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. MACEDONIO ORTEGA CARO	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. RAYMUNDO VÁZQUEZ	CHOFER 1	F03	5,663.70	DESPENSAS	-	-	5,663.70	60 DIAS	-	755.00
C. ASUNCIÓN CRUZ PÉREZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. SANTIAGO HERNÁNDEZ HERNÁNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. FERMÍN HERNÁNDEZ HERNÁNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. FRANCISCO J. ALVAREZ MARTÍNEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. MANUEL ALONSO BAUTISTA	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. PEDRO MARCIANO HERNÁNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. ALBERTO MARTÍNEZ HERNÁNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. JUAN JOAQUÍN MEDINA	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. TOMÁS HERNÁNDEZ NICOLÁS	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. HERMILO ADRIÁN BAUTISTA	AUXILIAR DE MANTENIMIENTO	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. REYES VIDALES ANDRÉS	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. SALVADOR BAUTISTA HERNANDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. EUGENIA ADRIAN SOLIS	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. MANUEL ALONSO HERNÁNDEZ	AUXILIAR DE MANTENIMIENTO	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. JOSÉ HERNÁNDEZ HERNÁNDEZ	AUXILIAR DE MANTENIMIENTO	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. LORENZO MARTÍNEZ HERNÁNDEZ	AUXILIAR DE MANTENIMIENTO	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. MA. GEORGINA BARRERA MÉNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. REMIGIO VELÁZQUEZ EPIFANIO	CHOFER 2	F03	4,729.20	DESPENSAS	-	-	4,729.20	60 DIAS	-	631.00
C. MA. LEONOR RANGEL HERNANDEZ	AUXILIAR DE LIMPIEZA	F03	2,425.50		-	-	2,425.50	60 DIAS	-	323.00
C. GABINO LOREDO JUAREZ	AUXILIAR DE LIMPIEZA	F03	2,425.50		-	-	2,425.50	60 DIAS	-	323.00
C. ABEL MEDINA MENDOZA	VELADOR	F03	2,425.50		-	-	2,425.50	60 DIAS	-	323.00
C. JESÚS GARCÍA JIMÉNEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. GABINO VAZQUEZ CATARINA	AUXILIAR DE OPERACIÓN	F03	4,725.00		-	-	4,725.00	60 DIAS	-	630.00

C. SALVADOR SANTOS LARA	AUXILIAR DE OPERACIÓN	F03	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
C. SILVESTRE OLIVERIO LARA ORTEGA	CHOFER 1	F02	7,077.00	DESPENSAS	-	-	7,077.00	60 DIAS	-	944.00
C. FACUNDO FRANCO MARTINEZ	AUXILIAR DE LIMPIEZA	F02	4,044.60		-	-	4,044.60	60 DIAS	-	539.00
C. ROSA MARIA ALVARADO ESCUDERO	AUXILIAR DE LIMPIEZA	F03	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. CELEDONIO HERNÁNDEZ HERNÁNDEZ	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. HADITA MARCOS GASPAR	AUXILIAR DE LIMPIEZA	F03	2,520.00		-	-	2,520.00	60 DIAS	-	336.00
C. AMALIA HERNANDEZ FELIX	AUXILIAR DE LIMPIEZA	F03	2,520.00		-	-	2,520.00	60 DIAS	-	336.00
C. RIGOBERTO BAUTISTA MARTINEZ	CHOFER 2	F03	3,150.00		-	-	3,150.00	60 DIAS	-	420.00
C. FACUNDO DOMINGO HERNÁNDEZ	AYUDANTE GENERAL	F05	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. ESPERANZA NAVARRO BRISEÑO	AUXILIAR DE LIMPIEZA	F03	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. GUADALUPE POZOS BARRAGÁN	AUXILIAR DE LIMPIEZA	F03	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. CRISTINA BAUTISTA ORTEGA	AUXILIAR DE LIMPIEZA	F02	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. NORMA OFELIA SANCHEZ RAMIREZ	AUXILIAR DE LIMPIEZA	F02	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. TOMÁS HERNÁNDEZ AQUINO	AUXILIAR DE OPERACIÓN	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. FRANCISCA SANCHEZ HERNANDEZ	AUXILIAR DE LIMPIEZA	F05	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
C. ESPERANZA MERAZ LARA	AUXILIAR DE LIMPIEZA	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. ROSALINDA ANTONIO GONZALEZ	AUXILIAR DE LIMPIEZA	F02	3,465.00		-	-	3,465.00	60 DIAS	-	462.00
DAPA			-				-			
C. JOSÉ DGO. HERNÁNDEZ HERNÁNDEZ	AYUDANTE GENERAL	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. EZEQUIEL FÉLIX HILARIO	AYUDANTE GENERAL	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. TOMÁS CRUZ HERNANDEZ	AYUDANTE GENERAL	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. JAVIER CRUZ	SUPERVISOR GENERA	F03	8,022.00	DESPENSAS	-	-	8,022.00	60 DIAS	-	1,070.00
C. MARCELO ANGELES MARTÍNEZ	AYUDANTE GENERAL	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. VÍCTOR MARTÍNEZ HERNÁNDEZ	AYUDANTE GENERAL	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. CARMELO EUTIMIO FRANCISCO	AYUDANTE GENERAL	F03	4,044.60		-	-	4,044.60	60 DIAS	-	539.00
C. DIONISIO HERNÁNDEZ HERNÁNDEZ	AYUDANTE GENERAL	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. BELISARIO SANCHEZ ANTONIO	AYUDANTE GENERAL	F03	3,150.00		-	-	3,150.00	60 DIAS	-	420.00
C. JUAN MEDINA MORALES	AYUDANTE GENERAL	F03	3,150.00		-	-	3,150.00	60 DIAS	-	420.00
C. JOSÉ FÉLIX MARTÍNEZ	AUXILIAR DE MANTENIMIENTO	F03	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. JOEL SANTIAGO HERNÁNDEZ	AYUDANTE GENERAL	F03	3,809.40	DESPENSAS	-	-	3,809.40	60 DIAS	-	508.00
C. VICTOR NICOLAS HERNANDEZ	AYUDANTE GENERAL	F02	3,150.00		-	-	3,150.00	60 DIAS	-	420.00
FOMENTO AGROPECUARIO							-			
C. ANTONIO AZUARA YARZABAL	DIRECTOR DE FTO. AGROPECUARIO	C03	16,000.00		-	-	16,000.00	60 DIAS	-	-
C. XÓCHITL MIREYA CRUZ CASTILLO	SECRETARIA	E01	5,401.20		-	-	5,401.20	60 DIAS	-	720.00
C. IVAN AURELIO RUIZ CHAVEZ	AUXILIAR ADMINISTRATIVO 2	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. CECILIA RIVERA RIOS	AUXILIAR ADMINISTRATIVO 1	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
CONTRALORIA							-			
C.P. GASTON CRUZ MATA	CONTRALOR INTERNO	C03	16,000.00		-	-	16,000.00	60 DIAS	-	-
C. YOLANDA LARA TREJO	AUXILIAR DMINISTRATIVO 1	E01	7,291.20		-	-	7,291.20	60 DIAS	-	972.00
C. TIBURCIO PEREZ RODRIGUEZ	AUXILIAR ADMINISTRATIVO 2	F02	4,830.00		-	-	4,830.00	60 DIAS	-	644.00
C. BONIFACIO REYNOSO MARTINEZ	AUDITOR TECNICO		12,600.00		-	-	12,600.00	60 DIAS	-	1,680.00
BIBLIOTECA							-			
PROFR. HORACIO LOPEZ POZOS	DIRECTOR DE BIBLIOTECA MPAL.	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. ANDRÉS MEDINA POZOS	SUBDIRECTOR DE BIBLIOTECA	F02	6,300.00	DESPENSAS	-	-	6,300.00	60 DIAS	-	840.00

C. ROGELIO PÉREZ MARTÍNEZ	AUXILIAR DMINISTRATIVO 1	F02	5,663.70	DESPENSAS	-	-	5,663.70	60 DIAS	-	755.00
EDUCACION Y CULTURA										
PROFR. ANGEL SALAZAR SANCHEZ	DIRECTOR DE EDUCACION Y CULTURA	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. MARÍA ZULEMA GARCÍA GONZÁLEZ	SECRETARIA	E02	5,775.00		-	-	5,775.00	60 DIAS	-	770.00
EVENTOS ESPECIALES										
C. GUILLERMO MARTINEZ HERNANDEZ	DIRECTOR DE LOG. Y EVENTOS ESP.	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. JOAQUÍN HERNÁNDEZ. SÁNCHEZ	AUXILIAR DE OPERACIÓN	F02	5,151.30		-	-	5,151.30	60 DIAS	-	687.00
C. JOSE RAMON HERNANDEZ	AYUDANTE GENERAL	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. FERNANDO IBARRA CRUZ	AYUDANTE GENERAL	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. REYES IBARRA CRUZ	AYUDANTE GENERAL	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. JUAN BAUTISTA HERNANDEZ	AYUDANTE GENERAL	F02	4,200.00		-	-	4,200.00	60 DIAS	-	560.00
C. MARIA DE LOS ANGELES GARCIA PONCE	SECRETARIA	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
C. FLORIÁN MARTÍNEZ PASCUAL	AUSILIAR DE LIMPIEZA	F03	4,554.90	DESPENSAS	-	-	4,554.90	60 DIAS	-	607.00
C. J. JESÚS HERNÁNDEZ CASTILLO	CHOFER 2	F03	4,729.20	DESPENSAS	-	-	4,729.20	60 DIAS	-	631.00
ECOLOGIA										
C. GERARDO RAMIREZ ESTRADA	DIRECTOR ECOLOGIA	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C.TOMAS REYES SANTOS	AUXILIAR DE MANTENIMIENTO	F03	2,625.00		-	-	2,625.00	60 DIAS	-	350.00
C. JULIO BARRAGAN MARTINEZ	AUXILIAR DE MANTENIMIENTO	F03	2,625.00		-	-	2,625.00	60 DIAS	-	350.00
C. GREGORIO MARCIANO MARCELINA	AUXILIAR DE MANTENIMIENTO	F03	2,625.00		-	-	2,625.00	60 DIAS	-	350.00
C. ALFONSO JOAQUIN MEDINA	AUXILIAR DE MANTENIMIENTO	F03	2,625.00		-	-	2,625.00	60 DIAS	-	350.00
C. MELITON HERNANDEZ HERNANDEZ	AUXILIAR DE MANTENIMIENTO	F03	2,625.00		-	-	2,625.00	60 DIAS	-	350.00
C. MARCELINO LARA RIVERA	AUXILIAR DE MANTENIMIENTO	F03	2,940.00		-	-	2,940.00	60 DIAS	-	392.00
C. ANA CRISTINA GRIMALDO LUCERO	SECRETARIA	E02	6,300.00		-	-	6,300.00	60 DIAS	-	840.00
C. JULIO CESAR MEDINA BALDERAS	AUXILIAR ADMINISTARTIVO 2	F03	2,646.00		-	-	2,646.00	60 DIAS	-	353.00
C. CORNELIO LARA AZUARA	AYUDANTE GENERAL	F04	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
C. GREGORIO HERNANDEZ HERNANDEZ	AYUDANTE GENERAL	F03	3,150.00		-	-	3,150.00	60 DIAS	-	420.00
DEPORTES										
C. ANDRES HERVERT HERNANDEZ	DIRECTOR DE DEPORTES	D04	10,000.00		-	-	10,000.00	60 DIAS	-	1,333.00
C. ADAN PEREZ TOLENTINO	AUXLIAR DE OPERACIÓN	F02	2,625.00		-	-	2,625.00	60 DIAS	-	350.00
C. HERIBERTO LARA HERNANDEZ	AUXLIAR DE OPERACIÓN	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
C. MIGUEL ANGEL HERNANDEZ HERNANDEZ	AUXLIAR DE OPERACIÓN	F02	3,780.00		-	-	3,780.00	60 DIAS	-	504.00
REGISTRO CIVIL										
C. TETLEPANQUETZAL OJEDA BARRÓN	OFICIAL REGISTRO CIVIL	D04	10,252.00		-	-	10,252.00	60 DIAS	-	-
C. ANGELICA MA. JONGUITUD HERNANDEZ	SECRETARIA	F02	5,959.80	DESPENSAS	-	-	5,959.80	60 DIAS	-	795.00
C. MA. SUEGELY MARTÍNEZ REYES	SECRETARIA	E02	5,663.70	DESPENSAS	-	-	5,663.70	60 DIAS	-	755.00
C. MA. JUANA CRUZ HERNÁNDEZ	SECRETARIA	E02	5,663.70	DESPENSAS	-	-	5,663.70	60 DIAS	-	755.00
C. LUCÍA ESTRADA HERNÁNDEZ	SECRETARIA	E02	4,044.60	DESPENSAS	-	-	4,044.60	60 DIAS	-	539.00
ASUTNOS INDIGENAS										
C. DOMINGO JONGUITUD PEREZ	DIRECTOR DE ASUNTOS INDIGNEAS	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. TIRZA AQUINO MARCOS	AUXLIAR DE OPERACIÓN	F02	3,780.00		-	-	3,780.00	60 DIAS	-	504.00
RECURSOS HUMANOS										
LIC. EDMUNDO CRUZ SALAZAR	DIRECTOR DE REC. HUMANOS		16,000.00		-	-	16,000.00	60 DIAS	-	-
C. HILDA SANTIAGO VAZQUEZ	AYUDANTE GENERAL	F02	2,205.00		-	-	2,205.00	60 DIAS	-	294.00
C. ANA GABRIELA AZCONA LARA	SECRETARIA	E02	7,291.20		-	-	7,291.20	60 DIAS	-	972.00

C. JOSÉ GODOY ROQUE	AUXILIAR ADMINISTRATIVO 1	F02	8,599.50		-	-	8,599.50	60 DIAS	-	1,147.00
TURISMO							-			
LIC. JUAN VILLAVARDE ORTIZ	DIRECTOR DE TURISMO	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. LUIS ALFONSO GUTIERREZ SOBERON	AUXILIAR ADMINISTRATIVO 2	F03	3,780.00		-	-	3,780.00	60 DIAS	-	504.00
C. CHRISTIAN ANGELICA AQUINO BALLEZA	SECRETARIA	F02	5,250.00		-	-	5,250.00	60 DIAS	-	700.00
PROTECCION CIVIL							-			
C. PEDRO SAUCEDO MARTINEZ	DIRECTOR DE PROTECCION CIVIL	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. BRAULIO SANTOS GARCIA	AYUDANTE GENERAL	F03	2,940.00		-	-	2,940.00	60 DIAS	-	392.00
C. AURELIO BESANILLA GASPAR	AYUDANTE GENERAL	F03	3,780.00		-	-	3,780.00	60 DIAS	-	504.00
C. FIDEL ALEJANDRO HERNANDEZ MOLINERO	AUXILIAR DE OPERACIÓN	F02	4,000.00		-	-	4,000.00	60 DIAS	-	533.00
MODULO DE TRANSPARENCIA							-			
C.ING.ELYDÉ VILLARREAL GONZÁLEZ	ANALISTA EN SISTEMAS COMPUTACIONALES	F02	9,141.30		-	-	9,141.30	60 DIAS	-	1,219.00
C. GRACIELA ORTEGA POZOS	AYUDANTE GENERAL	F03	2,910.60		-	-	2,910.60	60 DIAS	-	388.00
IMES							-			
C. LEONARDA ANTONIO GONZALEZ	COORDINADORA DEL IMES		10,000.00		-	-	10,000.00	60 DIAS	-	-
C. ALMA YANTI CORREA POZOS	SECRETARIA	E03	7,429.80		-	-	7,429.80	60 DIAS	-	991.00
C. FLORINDA HERNANDEZ GONZALEZ	AYUDANTE GENERAL	F03	3,780.00		-	-	3,780.00	60 DIAS	-	504.00
SINDICATURA							-			
C. GUDELIA HERNÁNDEZ VALENCIA	SECRETARIA	E02	5,663.70	DESPENSAS	-	-	5,663.70	60 DIAS	-	755.00
GIROS MERCANTILES							-			
C. ENRIQUE MEDINA HERNANDEZ	DIRECTOR DE ALCOHOLES		10,000.00		-	-	10,000.00	60 DIAS	-	-
C. FLOR LORENA GARCIA ORTIZ	SECRETARIA	F03	4,400.00		-	-	4,400.00	60 DIAS	-	587.00

NOTA: LOS SUELDOS BASE SON ANTES DEL CALCULO DE ISR.