

\*nota se envia el formato y se anexan funcionarios y empleados, y se hace referencia al tabulador aprobado

**MES DE NOVIEMBRE 2009**

**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 rima	Vacaciones
<b>H. CABILDO MUNICIPAL</b>										
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. REGINA PONCE MARQUEZ	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	-	-
<b>TESORERIA MUNICIPAL</b>										
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	14,000.00		-	-	14,000.00	60 DIAS	-	1,867.00
C.P. NICOLÁS HERNÁNDEZ VÁZQUEZ	AUX. CONTABLE	F01	10,120.00		-	-	10,120.00	60 DIAS	-	1,349.00
C. CESAR VAZQUEZ HERNANDEZ	AUX. CONTABLE	F01	7,700.00		-	-	7,700.00	60 DIAS	-	1,027.00
ING. DULCE MARIA GUZMAN HERNÁNDEZ	AUX. GENERAL	F02	7,076.00		-	-	7,076.00	60 DIAS	-	943.00
C. CÁNDIDO POZOS HERNÁNDEZ	RESP. CHALÁN	F02	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. ANGEL LARA GARCÍA	CHALÁN AXTLA	F03	3,332.00	DESPENSAS	-	-	3,332.00	60 DIAS	-	444.00
C. CORNELIO LARA AZUARA	RESP. CHALÁN AXTLA-C	F04	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. FACUNDO DOMINGO HERNÁNDEZ	RESP. CHALÁN	F05	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. TIBURCIO ADRIÁN SÁNCHEZ	RESP. COB RASTRO	F06	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. FRANCISCA HERNANDEZ LARRAGA	AUXILIAR CONTABLE	F01	6,000.00		-	-	6,000.00	60 DIAS	-	800.00
C. ERIKA DEL CARMEN SANCHEZ LARA	AUX. TESORERIA	F01	5,500.00		-	-	5,500.00	60 DIAS	-	733.00
C. BELÉN LARA HERNÁNDEZ	AUX. CONTABLE	F01	7,076.00		-	-	7,076.00	60 DIAS	-	943.00
C. KARLA ELIZABETH MALDONADO CAMACHO	AUX. GENERAL	F02	10,120.00		-	-	10,120.00	60 DIAS	-	1,349.00
C. ALMA YANTI CORREA POZOS	SECRETARIA	E03	7,076.00		-	-	7,076.00	60 DIAS	-	943.00
C. ELBA GUADALUPE GUTIERREZ ROQUE	AUXILIAR CONTABLE	F01	8,704.00		-	-	8,704.00	60 DIAS	-	1,161.00
<b>DIF MUNICIPAL</b>										
C. ANA FANNY POZOS SANTOS	COORDINADORA	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. NAYVI GEORGINA HERNÁNDEZ SANTOS	TERAPISTA UBRS	F02	5,258.00		-	-	5,258.00	60 DIAS	-	701.00
C. GLORIA MUNGUÍA MARTINEZ	RESP. DE DESAY. ESCOLARES	F02	5,676.00	DESPENSAS	-	-	5,676.00	60 DIAS	-	757.00
C. MARIA LUISA MEDINA POZOS	RESP. ASIST. ALIMENT. FAM. Y S.V.	F02	4,632.00		-	-	4,632.00	60 DIAS	-	618.00
C. PATRICIA MARTÍNEZ HERNÁNDEZ	ADMINISTRADORA UBRS	F02	3,254.00		-	-	3,254.00	60 DIAS	-	434.00

C. EVA RODRIGUEZ PEREZ	INTEND. PRES. MPAL.	F03	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. VICTOR MANUEL LUCERO RAMÍREZ	COORD.TEC.DEL CMTE. MPAL.DISC.	F02	3,256.00		-	-	3,256.00	60 DIAS	-	434.00
C. JOSE BAUTISTA POZOS	AUXILIAR GENERAL	F02	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. AUSENCIA VALDEZ CAMARGO	RESP. DE DESAY. ESCOLARES	F02	5,676.00	DESPENSAS	-	-	5,676.00	60 DIAS	-	757.00
C.P. JUAN CARLOS AZUARA TORRES	RESP. ADMINISTRATIVO	F01	10,000.00		-	-	10,000.00	60 DIAS	-	1,333.00
C. ANGELICA ALVARADO MARTINEZ	AUXILIAR ADMINISTRATIVO	F02	4,600.00		-	-	4,600.00	60 DIAS	-	613.00
C. ERICKA VIRIDIANA MARTINEZ HERNANDEZ	AUX. PROGRAMAS ALIMENTARIOS	F02	4,600.00		-	-	4,600.00	60 DIAS	-	613.00
C. GLORIA AZCONA SIMON	AUX. PROGRAMAS ALIMENTARIOS	F02	4,600.00		-	-	4,600.00	60 DIAS	-	613.00
C. ILSE ANAI BARRERA SUAREZ	AUX. REDES COMUNITARIAS	F02	4,600.00		-	-	4,600.00	60 DIAS	-	613.00
C. GABRIELA MEDRANO HERNANDEZ	INFANCIA Y FAMILIA	F02	4,600.00		-	-	4,600.00	60 DIAS	-	613.00
C. ALEJANDRA ROMO SANCHEZ	AUXILIAR ADMINISTRATIVO	F02	4,600.00		-	-	4,600.00	60 DIAS	-	613.00
C. LILIA AZUARA ELIAS	TRABAJADORA SOCIAL	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
C. VICTORIA ALICIA CRUZ ZAleta	TRABAJADORA SOCIAL	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
C. NANCY MIREYA BARAJAS LOPEZ	ASESOR JURIDICO	F02	8,890.00		-	-	8,890.00	60 DIAS	-	1,185.00
C. MOISES ANTONIO FLORENTINO	RESPONSABLE DE BODEGA	F02	3,600.00		-	-	3,600.00	60 DIAS	-	480.00
C. VICTOR MARTINEZ HERNANDEZ	AUXILIAR DE BODEGA	F02	3,600.00		-	-	3,600.00	60 DIAS	-	480.00
C. ALBA ALFARO MARTINEZ	INTENDENTE	F02	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. MERCEDES ESCOBEDO MARTINEZ	INTENDENTE	F02	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. J. MERCED ECHAVARRIA CRUZ	OPERADOR NISSAN	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
C. BENJAMIN BAUTISTA RAMIREZ	OPERADOR EXPRESS	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
C. MARIA DEL ROSARIO ALDANA MORALES	PSICOLOGA DE LA UBR Y DIF	F02	7,000.00		-	-	7,000.00	60 DIAS	-	933.00
C. ROSALINDA ANTONIO GONZALEZ	INTENDENTE	F02	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. MARIA LETICIA HERNANDEZ RUBIO	AUXILIAR DE UBR	F02	4,600.00		-	-	4,600.00	60 DIAS	-	613.00
C. JESSE FEDERICO SOLIS SANTOS	AUXILIAR DE BODEGA	F02	3,600.00		-	-	3,600.00	60 DIAS	-	480.00
<b>DESARROLLO SICAL</b>										
DR. CESAR HERNANDEZ RESENDIZ	DIRECTOR DE DESARROLLO SOCIAL	B02	20,000.00		-	-	20,000.00	60 DIAS	-	-
C. CHRISTIAN ANGELICA AQUINO BALLEZA	AUXILIAR GENERAL	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
C. MARIA GABRIELA TOLEDO CARRALES	DESARROLLO SOCIAL	E03	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
<b>PRESIDENCIA MUNICIPAL</b>										
PROFR. MARTIN FEDERICO SOLIS JUAREZ	SECRETARIO PARTICULAR		16,000.00		-	-	16,000.00	60 DIAS	-	-
C. YOLANDA LARA TREJO	SECRETARIA	E01	6,944.00		-	-	6,944.00	60 DIAS	-	926.00
C. JOSÉ GODOY ROQUE	AUXILIAR	F02	8,190.00		-	-	8,190.00	60 DIAS	-	1,092.00
C. ESPERANZA NAVARRO BRISEÑO	INTEND. PRES. MPAL.	F03	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. GUADALUPE POZOS BARRAGÁN	INTEND. PRES. MPAL.	F03	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C.LUZ MARIA HERNANDEZ HERNANDEZ	SECRETARIA MUNICIPAL	E02	3,000.00		-	-	3,000.00	60 DIAS	-	400.00
C. PEDRO GODOY FRANCO	OPERADOR EXPRESS	F02	8,800.00		-	-	8,800.00	60 DIAS	-	1,173.00
C. ARACELY CRUZ PENSADO	COMISIONADA EN EL H.B.C. SANTA CATARINA	F02	5,974.00		-	-	5,974.00	60 DIAS	-	797.00

C. ANA CRISTINA GRIMALDO LUCERO	SECRETARIA	E02	6,000.00		-	-	6,000.00	60 DIAS	-	800.00
C. ARACELI CRUZ HERNÁNDEZ	SECRETARIA	E02	4,320.00		-	-	4,320.00	60 DIAS	-	576.00
C. FRANCISCO LANDAVERDE TREJO	OPERADOR CAMIONETA NISSAN	F02	4,380.00		-	-	4,380.00	60 DIAS	-	584.00
<b>INAPAM</b>										
PROFRA. ANA ISABEL SASTRE LARRAGA	SUBDELEGADA DEL INAPAM		10,000.00		-	-	10,000.00	60 DIAS	-	-
C. VIRGINIA GONZALEZ CABRERA	ASIST. INAPAM	F02	5,292.00		-	-	5,292.00	60 DIAS	-	706.00
<b>OBRAS PUBLICAS</b>										
C. ARTURO ISLAS VELAZQUEZ	DIRECTOR DE OBRAS PUBLICAS	B02	16,000.00		-	-	16,000.00	60 DIAS	-	-
C. RAFAEL BUENO GONZALEZ	AUXILIAR DE OBRAS	F02	7,716.00		-	-	7,716.00	60 DIAS	-	1,029.00
C. FERNANDO SANCHEZ AGUILAR	SUPERVISOR DE OBRAS	F02	8,000.00		-	-	8,000.00	60 DIAS	-	1,067.00
C. JOSE ARMANDO BRIONES AVILA	OBRAS PUBLICAS	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
C. MARÍA ZULEMA GARCÍA GONZÁLEZ	SECRETARIA	E02	5,500.00		-	-	5,500.00	60 DIAS	-	733.00
C. HECTOR JONGUITUD SALAZAR	AUXILIAR DE OBRAS PUBLICAS	F02	5,258.00		-	-	5,258.00	60 DIAS	-	701.00
C. CIPRIANO SANCHEZ MUNGUÍA	AUXILIAR	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
<b>SERVICIOS PUBLICOS</b>										
C. SAUL ESCUDERO POZOS	DIRECTOR SERVICIOS MUNICIPALES	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. JUANA ISABEL POZOS GONZALEZ	SECRETARIA	E01	6,000.00		-	-	6,000.00	60 DIAS	-	800.00
C. ERIC PÉREZ GARCÍA	AUX. MANTENIMIENTO	F02	4,372.00		-	-	4,372.00	60 DIAS	-	583.00
C. FEBRONIO SÁNCHEZ HERNÁNDEZ	AUX. MANTENIMIENTO	F02	4,372.00		-	-	4,372.00	60 DIAS	-	583.00
C. FILIBERTO SEBASTIÁN HERNÁNDEZ	AUX. MANTENIMIENTO	F02	5,394.00	DESPENSAS	-	-	5,394.00	60 DIAS	-	719.00
C. HILARIO RUBIO ROBLES	AUX. MANTENIMIENTO	F02	4,372.00		-	-	4,372.00	60 DIAS	-	583.00
C. JOSÉ FÉLIX MARTÍNEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. CESÁREO HERNÁNDEZ CRUZ	UNID. DEPORTIVA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. ANASTASIO HERNANDEZ MORENO	AUX. LIM. PÚB.	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. ISAAC HERNÁNDEZ ALMARÁZ	AUX. LIM. PÚB.	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. DIONISIO HERNÁNDEZ HERNÁNDEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. EMILIANO BAUTISTA HERNÁNDEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. DAVID CRUZ HERNÁNDEZ	BARRENDERO	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. EUFRASIO HERNÁNDEZ CATARINA	BARRENDERO	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. GUILLERMO HERNÁNDEZ CATARINA	BARRENDERO	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. JUAN HERNÁNDEZ SANTIAGO	BARRENDERO	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. JUSTINO GARCÍA ROSA	BARRENDERO	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. LEANDRO SÁNCHEZ HERNÁNDEZ	ENCARGADO DE AUDITORIO	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. MACEDONIO ORTEGA CARO	INTEND. LIM. PÚB.	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. J. JESÚS HERNÁNDEZ CASTILLO	OPERADOR	F03	4,504.00	DESPENSAS	-	-	4,504.00	60 DIAS	-	601.00
C. RAYMUNDO VÁZQUEZ	OPERADOR	F03	5,394.00	DESPENSAS	-	-	5,394.00	60 DIAS	-	719.00
C. ASUNCIÓN CRUZ PÉREZ	RECOLECTOR	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00

C. SANTIAGO HERNÁNDEZ HERNÁNDEZ	AUX. LIMP. PÚBLICA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. EZEQUIEL FÉLIX HILARIO	AUX. LIMP. PÚBLICA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. FERMÍN HERNÁNDEZ HERNÁNDEZ	AUX. LIMP. PÚBLICA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. FRANCISCO J. ALVAREZ MARTÍNEZ	AUX. LIMP. PÚBLICA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. MANUEL ALONSO BAUTISTA	AUX. LIMP. PÚBLICA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. PEDRO MARCIANO HERNÁNDEZ	AUX. LIMP. PÚBLICA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. ALBERTO MARTÍNEZ HERNÁNDEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. JUAN JOAQUÍN MEDINA	BARRENDERO	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. TOMÁS HERNÁNDEZ NICOLÁS	BARRENDERO	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. HERMILO ADRIÁN BAUTISTA	PODADOR	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. REYES VIDALES ANDRÉS	RESP. CAS. MPAL.	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. SALVADOR BAUTISTA HERNANDEZ	AUX. LIMP. PÚBLICA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. GRACIELA ORTEGA POZOS	INTEND. PRES. MPAL.	F03	2,772.00		-	-	2,772.00	60 DIAS	-	370.00
C. EUGENIA ADRIAN SOLIS	INTEND. EDIF. SEG. PÚB.	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. MANUEL ALONSO HERNÁNDEZ	AUX. ECOLOGÍA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. JOSÉ HERNÁNDEZ HERNÁNDEZ	AUX. DE ECOLOGÍA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. LORENZO MARTÍNEZ HERNÁNDEZ	AUX. DE ECOLOGÍA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. MA. GEORGINA BARRERA MÉNDEZ	INTEND. PRES. MPAL.	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. VERÓNICA ROSALES MÁRQUEZ	INTEND. EDIF. SEG. PÚB.	F03	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. REMIGIO VELÁZQUEZ EPIFANIO	OPERADOR	F03	4,504.00	DESPENSAS	-	-	4,504.00	60 DIAS	-	601.00
C. MA. LEONOR RANGEL HERNANDEZ	ENC.BAÑOS DEL MDO. "SAN CARLOS"	F03	2,310.00		-	-	2,310.00	60 DIAS	-	308.00
C. GABINO LOREDO JUAREZ	ENC.BAÑOS DEL MDO. "SAN CARLOS"	F03	2,310.00		-	-	2,310.00	60 DIAS	-	308.00
C. ABEL MEDINA MENDOZA	VELADOR DEL MDO. "SAN CARLOS"	F03	2,310.00		-	-	2,310.00	60 DIAS	-	308.00
C. JOEL SANTIAGO HERNÁNDEZ	AUXILIAR DE SERVICIOS PUB.	F03	3,628.00	DESPENSAS	-	-	3,628.00	60 DIAS	-	484.00
C. FLORIÁN MARTÍNEZ PASCUAL	AUX. CASINO MPAL.	F03	4,338.00	DESPENSAS	-	-	4,338.00	60 DIAS	-	578.00
C. JESÚS GARCÍA JIMÉNEZ	RESP. PANT. MPAL	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. GABINO VAZQUEZ CATARINA	OFICIAL ALBAÑIL	F03	4,500.00		-	-	4,500.00	60 DIAS	-	600.00
C. SALVADOR SANTOS LARA	SERVICIOS PUBLICOS	F03	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
C. CARLOS SALCEDO SANCHEZ	SERVICIOS PUBLICOS	F03	5,394.00	DESPENSAS	-	-	5,394.00	60 DIAS	-	719.00
C. SILVESTRE OLIVERIO LARA ORTEGA	OPERADOR	F02	6,740.00	DESPENSAS	-	-	6,740.00	60 DIAS	-	899.00
<b>DAPA</b>										
C. JOSÉ DGO. HERNÁNDEZ HERNÁNDEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. CELEDONIO HERNÁNDEZ HERNÁNDEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. TOMÁS CRUZ HERNANDEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. JAVIER CRUZ	ENCARGADO DE AREA	F03	7,640.00	DESPENSAS	-	-	7,640.00	60 DIAS	-	1,019.00
C. MARCELO ANGELES MARTÍNEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. VÍCTOR MARTÍNEZ HERNÁNDEZ	AYUDANTE	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00

C. CARMELO EUTIMIO FRANCISCO	AUXILIAR	F03	3,852.00		-	-	3,852.00	60 DIAS	-	514.00
<b>FOMENTO AGROPECUARIO</b>										
C. ANTONIO AZUARA YARZABAL	DIRECTOR DE FTO. AGROPECUARIO	C03	16,000.00		-	-	16,000.00	60 DIAS	-	-
C. XÓCHITL MIREYA CRUZ CASTILLO	SECRETARIA	E01	5,144.00		-	-	5,144.00	60 DIAS	-	686.00
C. SERGIO FRANCISCO SANTIAGO	COORD. DE DIS. Y EVAL. DE PROY.	F02	7,074.00		-	-	7,074.00	60 DIAS	-	943.00
<b>CONTRALORIA</b>										
C.P. GASTON CRUZ MATA	CONTRALOR INTERNO	C03	16,000.00		-	-	16,000.00	60 DIAS	-	-
C. GENARO POZOS HERNÁNDEZ	AUXILIAR GENERAL	F02	4,886.00		-	-	4,886.00	60 DIAS	-	651.00
<b>BIBLIOTECA</b>										
PROFR. HORACIO LOPEZ POZOS	DIRECTOR DE BIBLIOTECA MPAL.	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. ESPERANZA MERAZ LARA	INTEND. BIBLIOTECA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. MIGUEL ECHAVARRI NAVA	RESPONSABLE DE BIBLIOTECA	F02	7,700.00		-	-	7,700.00	60 DIAS	-	1,027.00
C. ANDRÉS MEDINA POZOS	AUXILIAR	F02	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. ROGELIO PÉREZ MARTÍNEZ	AUXILIAR	F02	4,338.00	DESPENSAS	-	-	4,338.00	60 DIAS	-	578.00
<b>EDUCACION Y CULTURA</b>										
PROFR. ANGEL SALAZAR SANCHEZ	DIRECTOR DE EDUCACION Y CULTURA	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. CARLOS LOPEZ MINJAREZ	AUXILIAR	F02	3,300.00		-	-	3,300.00	60 DIAS	-	440.00
C. CRISTINA SANCHEZ CLEMENTE	AUX. GENERAL	F02	2,640.00		-	-	2,640.00	60 DIAS	-	352.00
<b>EVENTOS ESPECIALES</b>										
C. GUILLERMO MARTINEZ HERNANDEZ	DIRECTOR DE LOG. Y EVENTOS ESP.	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. RAMON REYES FELIX	AUX. GENERAL	F02	4,372.00		-	-	4,372.00	60 DIAS	-	583.00
C. JOAQUÍN HERNÁNDEZ. SÁNCHEZ	AYUDANTE	F102	4,906.00		-	-	4,906.00	60 DIAS	-	654.00
C. JOSE RAMON HERNANDEZ	AUX. LOGISTICA Y EVENTOS ESPECIALES	F102	4,000.00		-	-	4,000.00	60 DIAS	1.00	533.00
<b>ECOLOGIA</b>										
C. GERARDO RAMIREZ ESTRADA	DIRECTOR ECOLOGIA	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. GUDELIA HERNÁNDEZ VALENCIA	SECRETARIA	E02	5,394.00	DESPENSAS	-	-	5,394.00	60 DIAS	-	719.00
C. TOMÁS HERNÁNDEZ AQUINO	PODADOR DE JARDINERIA	F03	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. TOMAS REYES SANTOS	PODADOR DE JARDINERIA	F03	2,500.00		-	-	2,500.00	60 DIAS	-	333.00
C. JULIO BARRAGAN MARTINEZ	PODADOR DE JARDINERIA	F03	2,500.00		-	-	2,500.00	60 DIAS	-	333.00
C. GREGORIO MARCIANO MARCELINA	PODADOR DE JARDINERIA	F03	2,500.00		-	-	2,500.00	60 DIAS	-	333.00
C. ALFONSO JOAQUIN MEDINA	AUX. JARDINERIA	F03	2,500.00		-	-	2,500.00	60 DIAS	-	333.00
C. MELITON HERNANDEZ HERNANDEZ	AUX. JARDINERIA	F03	2,500.00		-	-	2,500.00	60 DIAS	-	333.00
<b>DEPORTES</b>										
C. ANDRES HERVERT HERNANDEZ	DIRECTOR	D04	10,000.00		-	-	10,000.00	60 DIAS	-	1,333.00
C. ADAN PEREZ TOLENTINO	AUXILIAR DE DEPORTES	F02	2,500.00		-	-	2,500.00	60 DIAS	-	333.00
C. ARTURO MENDEZ CAZARES	AUXILIAR DE DEPORTES	F02	3,546.00		-	-	3,546.00	60 DIAS	-	473.00

C. JOSE DE JESUS ORTA CHAVEZ	AUXILIAR DE DEPORTES	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00
C. HERIBERTO AZUARA MARTINEZ	AUXILIAR DE DEPORTES	F02	2,800.00		-	-	2,800.00	60 DIAS	-	373.00
<b>REGISTRO CIVIL</b>										
C. TETLEPANQUETZAL OJEDA BARRÓN	OFICIAL REGISTRO CIVIL	D04	10,252.00		-	-	10,252.00	60 DIAS	-	-
C. ANGELICA MA. JONGUITUD HERNANDEZ	AUX. ARCHIVO	F02	5,676.00	DESPENSAS	-	-	5,676.00	60 DIAS	-	757.00
C. MA. SUEGELY MARTÍNEZ REYES	SECRETARIA	E02	5,394.00	DESPENSAS	-	-	5,394.00	60 DIAS	-	719.00
C. MA. JUANA CRUZ HERNÁNDEZ	SECRETARIA	E02	5,394.00	DESPENSAS	-	-	5,394.00	60 DIAS	-	719.00
C. LUCÍA ESTRADA HERNÁNDEZ	SECRETARIA	E02	3,852.00	DESPENSAS	-	-	3,852.00	60 DIAS	-	514.00
C. CRISTINA BAUTISTA ORTEGA	INTENDENTE	F03	1,650.00		-	-	1,650.00	60 DIAS	-	220.00
<b>PERSONAL EVENTUAL</b>										
C. CATARINA MARTINEZ MARTINEZ	AUXILIAR ADMINISTRATIVO	F02	3,000.00		-	-	3,000.00	60 DIAS	-	400.00
C. MARIA DE LOS ANGELES GARCIA PONCE	SECRETARIA DE EVENTOS ESPECIALES	F02	3,000.00		-	-	3,000.00	60 DIAS	-	400.00
C. HADITA MARCOS GASPÁR	ENCARGADA DE BAÑOS	F03	2,400.00		-	-	2,400.00	60 DIAS	-	320.00
C. AMALIA HERNANDEZ FELIX	ENCARGADA DE BAÑOS	F03	2,400.00		-	-	2,400.00	60 DIAS	-	320.00
C. CESAR ABENDAÑO CAMPOS	AUXILIAR DE DEPORTES	F02	2,500.00		-	-	2,500.00	60 DIAS	-	333.00
L.E.F. LIUDMILA PEREZ DE ANTES	RESPONSABLE DE GRUPO DE DANZA INFANTIL	F02	2,500.00		-	-	2,500.00	60 DIAS	-	333.00
C. HECTOR HERNANDEZ HERNANDEZ	EVENTUAL	F02	3,000.00		-	-	3,000.00	60 DIAS	-	400.00
C. VICTOR NICOLAS HERNANDEZ	EVENTUAL	F02	3,000.00		-	-	3,000.00	60 DIAS	-	400.00
C. OLDA ESTRADA HERNANDEZ	PERSONAL EVENTUAL	F02	2,020.00		-	-	2,020.00	60 DIAS	-	269.00
C. PAULA HERNANDEZ ADRIAN	AUXILIAR DE PROGRAMAS FTO. AGROPECUARIO	F02	2,000.00		-	-	2,000.00	60 DIAS	-	267.00
C. JULIO CESAR MEDINA BALDERAS	PERSONAL EVENTUAL	F03	2,520.00		-	-	2,520.00	60 DIAS	-	336.00
C. CESAR GASPÁR SIMÓN	AUXILIAR DE FOMENTO AGREOPECUARIO	F03	2,800.00		-	-	2,800.00	60 DIAS	-	373.00
C. BENJAMIN MARGARITO FELIX	AUXILIAR DE FOMENTO AGREOPECUARIO	F03	2,800.00		-	-	2,800.00	60 DIAS	-	373.00
C. PEDRO ANTONIO SANCHEZ	AUXILIAR DE FOMENTO AGREOPECUARIO	F03	2,800.00		-	-	2,800.00	60 DIAS	-	373.00
C. EMIGDIO HERNANDEZ HERNANDEZ	AUXILIAR DE FOMENTO AGREOPECUARIO	F03	2,800.00		-	-	2,800.00	60 DIAS	-	373.00
C. JOSUE VILLARREAL BRUNO	AUXILIAR DE FOMENTO AGREOPECUARIO	F03	2,800.00		-	-	2,800.00	60 DIAS	-	373.00
C. LUIS ALFONSO GUTIERREZ SOBERON	PERSONAL EVENTUAL	F03	3,600.00		-	-	3,600.00	60 DIAS	-	480.00
C. RIGOBERTO BAUTISTA MARTINEZ	OPERADOR DEL CAMION EVENTUAL	F03	3,000.00		-	-	3,000.00	60 DIAS	-	400.00
<b>ASUTNOS INDIGENAS</b>										
C. DOMINGO JONGUITUD PEREZ	DIRECTOR DE ASUNTOS INDIGENAS	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. ROGELIO FELIPE DOMINGUEZ	AUXILIAR	F02	4,886.00		-	-	4,886.00	60 DIAS	-	651.00
C. CANDY ISABEL GUEVARA AZCONA	SECRETARIA	E02	4,082.00		-	-	4,082.00	60 DIAS	-	544.00
<b>RECURSOS HUMANOS</b>										
LIC. EDMUNDO CRUZ SALAZAR	DIRECTOR DE REC. HUMANOS		16,000.00		-	-	16,000.00	60 DIAS	-	-
C. HILDA SANTIAGO VAZQUEZ	AUXILIAR	F02	2,100.00		-	-	2,100.00	60 DIAS	-	280.00
C. ANA GABRIELA AZCONA LARA	SECRETARIA	E02	6,944.00		-	-	6,944.00	60 DIAS	-	926.00
<b>TURISMO</b>										

LIC. JUAN VILLAVERDE ORTIZ	DIRECTOR DE TURISMO	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
<b>PROTECCION CIVIL</b>										
C. PEDRO SAUCEDO MARTINEZ	DIRECTOR DE PROTECCION CIVIL	D04	10,000.00		-	-	10,000.00	60 DIAS	-	-
C. FLORINDA HERNANDEZ GONZALEZ	AUXILIAR	F03	3,600.00		-	-	3,600.00	60 DIAS	-	-
C. BRAULIO SANTOS GARCIA	AUXILIAR	F03	2,800.00		-	-	2,800.00	60 DIAS	-	-
<b>MODULO DE TRANSPARENCIA</b>										
PROFRA. CYNTHIA ESMERALDA CRUZ RECENDIZ	ENCARGADA DEL MODULO DE TRANSPARENCIA		10,000.00		-	-	10,000.00	60 DIAS	-	-
C.ING.ELYDÉ VILLARREAL GONZÁLEZ	AUX. ADMINISTRATIVO	F02	8,706.00		-	-	8,706.00	60 DIAS	-	1,161.00
<b>IMES</b>										
C. LEONARDA ANTONIO GONZALEZ	REPRESENTANTE MPAL. DEL IMES		10,000.00		-	-	10,000.00	60 DIAS	-	-
<b>JURIDICO</b>										
LIC. MARIA DE JESUS HERNANDEZ MARTINEZ	AUXILIAR DE ASUNTOS JURIDICOS	F02	10,000.00		-	-	10,000.00	60 DIAS	-	1,333.00
<b>GIROS MERCANTILES</b>										
C. ENRRIQUE MEDINA HERNANDEZ	DIRECTOR DE ALCOHOLES		10,000.00		-	-	10,000.00	60 DIAS	-	-
<b>SINDICATURA</b>										
C. CECILIA DE J. RESENDIZ RODRIGUEZ.	AUX. SINDICO	F02	4,654.00		-	-	4,654.00	60 DIAS	-	621.00
C. ALEJANDRO SAUCEDO MARTINEZ	AUXILIAR	F02	5,000.00		-	-	5,000.00	60 DIAS	-	667.00

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

