

**NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE  
CORRESPONDIENTE A LA 2DA. QUINCENA DE AGOSTO DE 2014.**

| CLAVE  | NOMBRE                           | R.F.C.      | PUESTO                 | SUELDO<br>QUINCENAL | DEDUCC.  | SUELDO<br>NETO |
|--|----------------------------------|-------------|------------------------|---------------------|----------|----------------|
| <b><u>122.1. SALA DE REGIDORES</u></b>                 |                                  |             |                        |                     |          |                |
| 122.1.1.   | CLAUDIA LEONIDES ORTEGA SANTOS   | OESC-790822 | AUXILIAR               | 2,681.00            | 0.00     | 2,681.00       |
| <b><u>122.2. PRESIDENCIA</u></b>                       |                                  |             |                        |                     |          |                |
| 122.2.1.   | MARGARITA MORENO CASTAÑEDA       | MOCM-480702 | SECRETARIA             | 2,681.00            | 0.00     | 2,681.00       |
| <b><u>122.3. SECRETARIA GENERAL</u></b>                |                                  |             |                        |                     |          |                |
| 122.3.1.   | IRMA ARELI GARCIA Y GARCIA       | GAGI-891024 | SECRETARIA             | 3,500.00            | 0.00     | 3,500.00       |
| <b><u>122.4. OFICIALIA MAYOR</u></b>                   |                                  |             |                        |                     |          |                |
| 122.4.3.   | REFUGIO DE LA O JIMENEZ          | OJIR-660704 | AUXILIAR               | 2,977.00            | 0.00     | 2,977.00       |
| <b><u>122.5. CULTURA</u></b>                           |                                  |             |                        |                     |          |                |
| 122.5.1.   | CESAR OCTAVIO SOLTERO ANDRADE*** | SOAC-690226 | COORD. EVENTOS CIVICOS | 3,308.00            | 1,000.00 | 2,308.00       |
| 122.5.2.   | ANAIZ CARMINA PIMIENTA CASTILLO  | PICA-830816 | SECRETARIA **          | 2,145.00            | 0.00     | 2,145.00       |
| <b><u>122.7. COMUNICACIÓN SOCIAL E INFORMATICA</u></b> |                                  |             |                        |                     |          |                |
| 122.7.1.   | DANIEL ESPINOZA MANZO            | EIMD-851213 | AUXILIAR               | 3,150.00            | 0.00     | 3,150.00       |

**122.8. HACIENDA MUNICIPAL**

|          |                                     |             |                         |          |      |          |
|----------|-------------------------------------|-------------|-------------------------|----------|------|----------|
| 122.8.1. | MARTHA LILIA ROSAS MARTIN DEL CAMPO | ROMM-860220 | AUX. ENC. HACENDA MPAL. | 5,000.00 | 0.00 | 5,000.00 |
| 122.8.2. | RODRIGO LEAL BERNAL                 | LEBR-660312 | AUX. RECAUDACION        | 2,756.00 | 0.00 | 2,756.00 |
| 122.8.3  | TERESITA DE JESUS CARDENAS PEREZ    | CAPT-900711 | AUXILIAR                | 2,681.00 | 0.00 | 2,681.00 |

**122.9. REGLAMENTOS**

|          |                        |             |           |          |      |          |
|----------|------------------------|-------------|-----------|----------|------|----------|
| 122.9.1. | MANUEL CASTORENA LOPEZ | CALM-601110 | INSPECTOR | 3,407.00 | 0.00 | 3,407.00 |
|----------|------------------------|-------------|-----------|----------|------|----------|

**122.10. OBRAS PUBLICAS**

|           |                           |             |                 |          |      |          |
|-----------|---------------------------|-------------|-----------------|----------|------|----------|
| 122.10.1. | MIGUEL ANGEL PONCE MEDINA | POMM-881209 | AUX. TOPOGRAFIA | 2,809.00 | 0.00 | 2,809.00 |
|-----------|---------------------------|-------------|-----------------|----------|------|----------|

**122.11. ASEO PUBLICO Y PARQUES Y JARDINES**

|            |                                  |             |                   |          |      |          |
|------------|----------------------------------|-------------|-------------------|----------|------|----------|
| 122.11.1.  | MANUEL NAVARRO CANALES           | NACM-521225 | JARDINERO         | 2,554.00 | 0.00 | 2,554.00 |
| 122.11.2.  | JOSE ALFREDO GONZALEZ JIMENEZ    | GOJA-681223 | AUXILIAR AGUACATE | 365.00   | 0.00 | 365.00   |
| 122.11.3.  | RUBEN LOPEZ FLORES               | LOFR-750210 | ASEADOR           | 2,932.00 | 0.00 | 2,932.00 |
| 122.11.4.  | EFRAIN VALLE SANTANA             | VASE-520219 | ASEADOR           | 2,932.00 | 0.00 | 2,932.00 |
| 122.11.6.  | GAMALIEL COBIAN CEJA             | COCG-751115 | ASEADOR           | 2,932.00 | 0.00 | 2,932.00 |
| 122.11.7.  | PAULO RODARTE PACHECO            | ROPP-720428 | ASEADOR           | 2,932.00 | 0.00 | 2,932.00 |
| 122.11.8.  | MANUEL RAFAEL LOPEZ GONZALEZ     | LOGM-721001 | ASEADOR           | 2,932.00 | 0.00 | 2,932.00 |
| 122.11.10. | J. ISABEL PEREZ ESPINOSA         | PEEJ-251119 | JARDINERO         | 1,654.00 | 0.00 | 1,654.00 |
| 122.11.17. | LUIS ENRIQUE GUTIERREZ CASTELLON | GUCL-940218 | JARDINERO         | 2,683.00 | 0.00 | 2,683.00 |

|            |                                  |             |                |          |      |          |
|------------|----------------------------------|-------------|----------------|----------|------|----------|
| 122.11.18. | ADAN QUILES PADILLA              | QUPA-630712 | CEMENTERIO     | 2,683.00 | 0.00 | 2,683.00 |
| 122.11.19. | ISAI FLORES RENTERIA             | FORI-901227 | JARDINERO      | 2,683.00 | 0.00 | 2,683.00 |
| 122.11.21. | MANUEL FELIX ANGUIANO            | AUMA-790505 | JARDINERO      | 2,683.00 | 0.00 | 2,683.00 |
| 122.11.22. | MANUEL CANDELARIO ROMERO JIMENEZ | ROJM-890202 | JARDINERO      | 2,683.00 | 0.00 | 2,683.00 |
| 122.11.23. | JESUS ISRAEL SALCEDO ESPINOZA    | SAEJ-861225 | JARDINERO **   | 2,146.00 | 0.00 | 2,146.00 |
| 122.11.24. | ISAIAS CORTES LOMELI             | COLI-570601 | AUX. DE MANTO. | 1,000.00 | 0.00 | 1,000.00 |
| 122.11.25. | JOSE CERVANTES GARCIA            | CEGJ-740315 | JARDINERO      | 3,000.00 | 0.00 | 3,000.00 |

**122.12. ALUMBRADO PUBLICO**

|           |                              |             |          |          |      |          |
|-----------|------------------------------|-------------|----------|----------|------|----------|
| 122.12.1. | JOSE LUIS GARCIA COVARRUBIAS | GACL-920329 | AUXILIAR | 2,315.00 | 0.00 | 2,315.00 |
| 122.12.3. | VICTOR OLVERA GARCIA         | OEGV-890429 | AUXILIAR | 3,150.00 | 0.00 | 3,150.00 |

**122.13. DEPORTES**

|           |                        |             |                |          |      |          |
|-----------|------------------------|-------------|----------------|----------|------|----------|
| 122.13.2. | JOSE SANCHEZ BLANCARTE | SABJ-461202 | ENTRENADOR BOX | 3,150.00 | 0.00 | 3,150.00 |
| 122.13.3. | ISRAEL BEAS MONTES     | BEMI-800116 | INSTRUCTOR     | 2,600.00 | 0.00 | 2,600.00 |

**122.14. SERVICIO MEDICO**

|           |                                  |             |                 |          |      |          |
|-----------|----------------------------------|-------------|-----------------|----------|------|----------|
| 122.14.1. | ANA MARIA ROSAS MARTIN DEL CAMPO | ROMA-880224 | MEDICO AUXILIAR | 3,000.00 | 0.00 | 3,000.00 |
| 122.14.2. | MARLENI CERVANTES ALCARAZ        | CEAM-891030 | ENFERMERA       | 2,625.00 | 0.00 | 2,625.00 |
| 122.14.3  | DANIEL GUERRERO MENDOZA          | GUMD-921203 | TERAPEUTA       | 3,000.00 | 0.00 | 3,000.00 |

**122.15. ECOLOGIA Y MEDIO AMBIENTE**

|          |                                |             |            |          |      |          |
|----------|--------------------------------|-------------|------------|----------|------|----------|
| 122.15.1 | LAURA ELIZABETH ZAMORA DE DIOS | ZADL-780515 | SECRETARIA | 2,681.00 | 0.00 | 2,681.00 |
|----------|--------------------------------|-------------|------------|----------|------|----------|

**122.16. TALLER MUNICIPAL**

|           |                   |             |                   |          |      |          |
|-----------|-------------------|-------------|-------------------|----------|------|----------|
| 122.16.1. | SERGIO SARAY LIRA | SALS-870621 | AUXILIAR MECANICO | 3,087.00 | 0.00 | 3,087.00 |
|-----------|-------------------|-------------|-------------------|----------|------|----------|

**122.17. DESARROLLO RURAL Y FOMENTO AGROPECUARIO**

|           |                               |             |          |          |      |          |
|-----------|-------------------------------|-------------|----------|----------|------|----------|
| 122.17.1. | EDGAR EDUARDO GARCIA Y GARCIA | GAYE-870603 | AUXILIAR | 2,681.00 | 0.00 | 2,681.00 |
|-----------|-------------------------------|-------------|----------|----------|------|----------|

**122.18. DESARROLLO URBANO E INFORMACION TERRITORIAL**

|           |                                    |             |             |          |      |          |
|-----------|------------------------------------|-------------|-------------|----------|------|----------|
| 122.18.1. | ALFONSO DE JESUS DE LA LIMA MORENO | LIMA-840627 | COORDINADOR | 3,647.00 | 0.00 | 3,647.00 |
|-----------|------------------------------------|-------------|-------------|----------|------|----------|

|           |                          |             |             |          |      |          |
|-----------|--------------------------|-------------|-------------|----------|------|----------|
| 122.18.2. | GABRIELA DELGADO ALMARAZ | DEAG-900929 | SECRETARIA* | 2,681.00 | 0.00 | 2,681.00 |
|-----------|--------------------------|-------------|-------------|----------|------|----------|

|           |                                  |             |                 |          |      |          |
|-----------|----------------------------------|-------------|-----------------|----------|------|----------|
| 122.18.3. | VICTOR GIOVANNY RAMIREZ GRADILLA | RAGV-900124 | AUX. TOPOGRAFIA | 2,809.00 | 0.00 | 2,809.00 |
|-----------|----------------------------------|-------------|-----------------|----------|------|----------|

**122.19. JUZGADO**

|          |                                |             |            |          |      |          |
|----------|--------------------------------|-------------|------------|----------|------|----------|
| 122.19.1 | KARLA MAEXIN ANDRADE CONTRERAS | AACK-831103 | SECRETARIA | 2,681.00 | 0.00 | 2,681.00 |
|----------|--------------------------------|-------------|------------|----------|------|----------|

**TOTAL A PAGAR**

|                     |                   |                     |
|---------------------|-------------------|---------------------|
| <b>\$115,996.00</b> | <b>\$1,000.00</b> | <b>\$114,996.00</b> |
|---------------------|-------------------|---------------------|

( CIENTO CATORCE MIL NOVECIENTOS NOVENTA Y SEIS PESOS, 00/00 M.N.

PAGUESE  
EL PRESIDENTE MUNICIPAL

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C. ENRIQUE GUERRERO SANTANA

Vo. Bo.  
EL SRIO. GENERAL DEL H. A

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L.C.P. PABLO PEREZ EZQUI













**FIRMAS**

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