

## NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA 1ER. QUINCENA DE MARZO DE 2018.

CLAVE	NOMBRE	R.F.C.	PUESTO	SUELDO QUINCENAL	DEDUCC.	SUELDO NETO	FIRMAS
<b><u>122.1. PRESIDENCIA</u></b>							
122.1.1	LORENA ELIZABETH AHUMADA TOPETE	AUTL-850916	SECRETARIA	4,127.00		4,127.00	_____
<b><u>122.3. EDUCACION</u></b>							
122.3.1.	CESAR OCTAVIO SOLTERO ANDRADE	SOAC690226	COORD. DE EVENTOS	4,006.00	1,000.00	3,006.00	_____
<b><u>122.4. CULTURA</u></b>							
122.4.1.	MARIA DE LOURDES ARAIZA DIAZ	AADL-890620	SECRETARIA	3,198.00	0.00	3,198.00	_____
122.4.3	IRMA NATALIA GALINDO ALVAREZ	GAAI-840825	DIRECTORA DE MUSEO	1,654.00	0.00	1,654.00	_____
122.4.4	OSWALDO BRAMBILA SANCHEZ	BASO-920629	INST. BANDA DE GUERRA	3,087.00	0.00	3,087.00	_____
122.4.5	FABIOLA SOLORZANO DE LOERA	SOLF-880407	SECRETARIA	1,575.00	0.00	1,575.00	_____
<b><u>122.5 COMUNICACIÓN SOCIAL E INFORMATICA</u></b>							
122.5.1.	ISRAEL JAIME MARIA	JAMI8703021V6	AUXILIAR	3,799.00	0.00	3,799.00	_____
122.5.2	ENOC RAMOS GUTIERREZ	RAGE-651028	AUX. COM. SOCIAL	3,749.00	0.00	3,749.00	_____
<b><u>122.6. IMPUESTO PREDIAL Y CATASTRO</u></b>							
122.6.1	OSIRIS MELISSA REAL LARIOS	RELO-910315	SECRETARIA	3,074.00	0.00	3,074.00	_____

**122.7. HACIENDA MUNICIPAL**

122.7.1.	MARTHA LILIA ROSAS MARTIN DEL CAMPO	ROMM-860220	CONTADORA	6,064.00	0.00	6,064.00	<hr/>
122.7.3	JUAN CARLOS GONZALEZ FIGUEROA	GOFJ-641108	REC. DE PISO Y PLAZA*	3,324.00	0.00	3,324.00	<hr/>
122.7.4	AZUCENA ALEJANDRA VAZQUEZ MAGAÑA	VAMA-860227	AUXILIAR	4,000.00	0.00	4,000.00	<hr/>

**122.8. REGLAMENTOS**

122.8.1	JOSE VILLARREAL FLORES	VIFJ-710308	INSPECTOR	4,109.00	500.00	3,609.00	<hr/>
122.8.3	JORGE TOPETE VILLEGAS	TOVJ-730904	INSPECTOR	3,200.00	0.00	3,200.00	<hr/>
122.8.4	MARIA GUADALUPE MEDINA	MEXG-920401	INSPECTOR	3,200.00	0.00	3,200.00	<hr/>

**122.9. DESARROLLO URBANO**

122.9.1	CINDY COVARRUBIAS RENTERIA	CORC-851228	AUXILIAR	4,668.00	0.00	4,668.00	<hr/>
122.9.2	ANAIZ CARMINA PIMIENTA CASTILLO	PICA-830816	SECRETARIA	3,198.00	0.00	3,198.00	<hr/>
122.9.3	MA. GUADALUPE GARCIA ROBLES	GARG-650216	SECRETARIA	3,198.00	0.00	3,198.00	<hr/>

**122.10. INFRAESTRUCTURA Y OBRA PUBLICA**

122.10.2	ESTEBAN BENCOMO LOMELI	BELE-850220	AUX. DE TOPOGRAFIA	3,612.00	0.00	3,612.00	<hr/>
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**122.11. SERVICIOS PUBLICOS MUNICIPALES**

122.114.	MANUEL ZAMORA MURILLO	ZAMM-780724	JARDINERO	3,200.00	0.00	3,200.00	<hr/>
122.11.6	MANUEL CANDELARIO ROMERO JIMENEZ	ROJM-890202	JARDINERO	3,200.00	0.00	3,200.00	<hr/>
122.11.9	JOSE LUIS MURILLO LOPEZ	MULL-690924	ASEADOR	3,521.00	0.00	3,521.00	<hr/>
122.11.10	ALFREDO GEOVANNI MORENO ESTRADA	MOEA-880406	ASEADOR	3,521.00	0.00	3,521.00	<hr/>
122.11.13	ISAIAS CORTES LOMELI.	COLI-570601	JARDINERO	1,206.00	0.00	1,206.00	<hr/>

122.11.14	JOSE ALFREDO GONZALEZ JIMENEZ	GOJA-681223	AUX. JARD. EL AGUACATE	348.00	0.00	348.00
122.11.15	FELIPE CASTORENA LOPEZ	CALF-730205	PERIFONISTA	3,232.00	0.00	3,232.00
122.11.16	RODOLFO MORALES SOTO	MOSR-730217	MTO. CANCHA AYUQUILA	463.00	0.00	463.00
122.11.19	ANGEL FRIZER HERNANDEZ VALDEZ	HEVA-980622	ASEADOR	3,200.00	500.00	2,700.00
122.11.20	CLARA MAGNO MONTES	MAMC-670215	JARDINERO	3,200.00	0.00	3,200.00
122.11.21	JAVIER BELTRAN JIMENEZ	BEJJ-960714	ASEADOR	3,497.00	0.00	3,497.00
122.11.22	ADAN PEREZ CORONA	PECA-740623	CARPINTERO	3,200.00	0.00	3,200.00

**122.12. DEPORTES**

122.12.1	RAMON GARZA PINEDA	GAPR-771026	MTO. DOMO T/M	3,521.00	0.00	3,521.00
122.12.3	RICARDO LARA GUZMAN	LAGR-920125	PROMOTOR	3,473.00	0.00	3,473.00
122.12.4	VICTOR SAUL ZAMORA OSORIO	ZAOV-751027	PROMOTOR	2,205.00	0.00	2,205.00

**122.13. SERVICIO MEDICO**

122.13.1	ANIBAL EDEN GARCIA ESPINOSA	GAEA-870705	MEDICO MUNICIPAL	4,631.00	0.00	4,631.00
122.13.2.	MARLENI CERVANTES ALCARAZ	CEAM-891030	ENFERMERA	3,166.00	0.00	3,166.00
122.13.3	CECILIA LIZBETH HERNANDEZ SABALZA	HESC-891030	TERAPEUTA	3,618.00	0.00	3,618.00
122.13.8	JONATHAN AZAREEL MORENO SANTANA	MOSJ-920407	AUX. ADMINISTRATIVO	2,100.00	0.00	2,100.00
122.13.9.	ROBERTO ROXO GARCIA AVALOS	GAAR-911031	AUX. EST. HOSPITAL	3,126.00	0.00	3,126.00

**122.14. DESARROLLO E INTEGRACION SOCIAL**

122.14.1	JESUS FRANCISCO SIMON PLAZOLA	SIPJ-781107	CHOFER CAMION INCLUY.	3,969.00	0.00	3,969.00
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**122.15. ALUMBRADO PUBLICO**

122.15.1	JOSE SANTIAGO MARTINEZ PELAYO	MAPS-620319	SOLDADOR	3,521.00	0.00	3,521.00	_____
122.15.2	RAMON RAMIREZ PARTIDA	RAPR-710928	ELECTRICISTA	3,521.00	0.00	3,521.00	_____

**122.17. GUARDERIA C.A.D.I.**

122.17.1	ERIKA ELIZABETH CHAVEZ SANCHEZ	CASE-880323	DIRECTORA	4,135.00	0.00	4,135.00	_____
122.17.2	MABE SALAS VALLE	SAVM-731205	MAESTRA	2,977.00	0.00	2,977.00	_____
122.17.3	MA. NATIVIDAD HERRERA OSORIO	HEON-780329	MAESTRA	2,977.00	0.00	2,977.00	_____
122.17.4	MARTHA VERONICA CHAVEZ SANCHEZ	CASV-840524	MAESTRA	2,977.00	0.00	2,977.00	_____
122.17.5	MARIA GUADALUPE LLAMAS ZEPEDA	LAZG-880501	MAESTRA PRE-ESCOLAR	2,977.00	0.00	2,977.00	_____
122.17.6	ARACELI PELAYO SOLORIO	PESA-730519	AUX. DE MAESTRA	1,654.00	0.00	1,654.00	_____
122.17.7	MARIA ISABEL LLAMAS VERA	LAVI-960416	COCINERA	2,095.00	0.00	2,095.00	_____
122.17.8	LIDIA LUNA SANTANA	LUSL-771028	COCINERA	2,095.00	0.00	2,095.00	_____
122.17.10	ROSA ELVIRA GARCIA NAVA	GANR-961223	MAESTRA	2,977.00	0.00	2,977.00	_____

51 EMP.

**TOTAL A PAGAR**

**\$160,345.00   \$2,000.00   \$158,345.00**

**( CIENTO CINCUENTA Y OCHO MIL TRESCIENTOS CUARENTA Y CINCO PESOS, 00/00 M.N.**

PAGUESE

EL PRESIDENTE MUNICIPAL

Vo. Bo.

EL SRIO. GENERAL DEL H. AYTO.

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DR. J. JESUS CHAGOLLAN HERNANDEZ

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ING. CARLOS PELAYO CORONA







