

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

| CLAVE   | NOMBRE                           | R.F.C. | PUESTO                | SUELDO QUINCENAL | DEDUCC. | SUELDO NETO | FIRMAS |
|---|----------------------------------|--------|-----------------------|------------------|---------|-------------|--------|
| <b><u>122.3. EDUCACION</u></b>                        |                                  |        |                       |                  |         |             |        |
| 122.3.1.  | CESAR OCTAVIO SOLTERO ANDRADE    |        | COOR. DE EVENTOS      | 4,006.00         | 0.00    | 4,006.00    | _____  |
| <b><u>122.4. CULTURA</u></b>                          |                                  |        |                       |                  |         |             |        |
| 122.4.3   | IRMA NATALIA GALINDO ALVAREZ     |        | DIRECTORA DE MUSEO    | 1,654.00         | 0.00    | 1,654.00    | _____  |
| 122.4.4   | OSWALDO BRAMBILA SANCHEZ         |        | INST. BANDA DE GUERRA | 3,087.00         | 0.00    | 3,087.00    | _____  |
| 122.4.5   | FABIOLA SOLORZANO DE LOERA       |        | SECRETARIA*           | 1,313.00         | 0.00    | 1,313.00    | _____  |
| <b><u>122.5 COMUNICACIÓN SOCIAL E INFORMATICA</u></b> |                                  |        |                       |                  |         |             |        |
| 122.5.1.  | ISRAEL JAIME MARIA               |        | AUXILIAR              | 3,799.00         | 0.00    | 3,799.00    | _____  |
| 122.5.2   | ENOC RAMOS GUTIERREZ             |        | 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       |        | SECRETARIA            | 3,074.00         | 0.00    | 3,074.00    | _____  |
| <b><u>122.7. HACIENDA MUNICIPAL</u></b>               |                                  |        |                       |                  |         |             |        |
| 122.7.3   | JUAN CARLOS GONZALEZ FIGUEROA    |        | REC. DE PISO Y PLAZA* | 3,324.00         | 0.00    | 3,324.00    | _____  |
| 122.7.4   | AZUCENA ALEJANDRA VAZQUEZ MAGAÑA |        | AUXILIAR              | 4,000.00         | 0.00    | 4,000.00    | _____  |
| <b><u>122.8. REGLAMENTOS</u></b>                      |                                  |        |                       |                  |         |             |        |

|         |                        |            |          |      |          |
|---------|------------------------|------------|----------|------|----------|
| 122.8.3 | JORGE TOPETE VILLEGAS  | INSPECTOR  | 3,200.00 | 0.00 | 3,200.00 |
| 122.8.4 | MARIA GUADALUPE MEDINA | INSPECTOR* | 3,667.00 | 0.00 | 3,667.00 |

**122.9. DESARROLLO URBANO**

|         |                             |            |          |      |          |
|---------|-----------------------------|------------|----------|------|----------|
| 122.9.1 | CINDY COVARRUBIAS RENTERIA  | AUXILIAR   | 4,668.00 | 0.00 | 4,668.00 |
| 122.9.3 | MA. GUADALUPE GARCIA ROBLES | SECRETARIA | 3,198.00 | 0.00 | 3,198.00 |

**122.10. INFRAESTRUCTURA Y OBRA PUBLICA**

|          |                                 |                  |        |      |        |
|----------|---------------------------------|------------------|--------|------|--------|
| 122.10.3 | GILBERTO GUADALUPE SARAY ENCISO | CHOFER DE VOLTEO | 763.00 | 0.00 | 763.00 |
|----------|---------------------------------|------------------|--------|------|--------|

**122.11. SERVICIOS PUBLICOS MUNICIPALES**

|           |                                 |                        |          |      |          |
|-----------|---------------------------------|------------------------|----------|------|----------|
| 122.11.10 | ALFREDO GEOVANNI MORENO ESTRADA | ASEADOR                | 3,521.00 | 0.00 | 3,521.00 |
| 122.11.13 | ISAIAS CORTES LOMELI.           | JARDINERO              | 1,206.00 | 0.00 | 1,206.00 |
| 122.11.14 | JOSE ALFREDO GONZALEZ JIMENEZ   | AUX. JARD. EL AGUACATE | 348.00   | 0.00 | 348.00   |
| 122.11.15 | FELIPE CASTORENA LOPEZ          | PERIFONISTA            | 3,232.00 | 0.00 | 3,232.00 |
| 122.11.16 | RODOLFO MORALES SOTO            | MTO. CANCHA AYUQUILA   | 463.00   | 0.00 | 463.00   |
| 122.11.19 | ANGEL FRIZER HERNANDEZ VALDEZ   | ASEADOR                | 3,200.00 | 0.00 | 3,200.00 |
| 122.11.21 | JAVIER BELTRAN JIMENEZ          | ASEADOR                | 3,497.00 | 0.00 | 3,497.00 |
| 122.11.22 | ADAN PEREZ CORONA               | CARPINTERO             | 3,200.00 | 0.00 | 3,200.00 |
| 122.11.23 | URIEL ALONSO SEVILLA JIMENEZ    | JARDINERO*             | 2,667.00 | 0.00 | 2,667.00 |

**122.12. DEPORTES**

|          |                     |               |          |      |          |
|----------|---------------------|---------------|----------|------|----------|
| 122.12.1 | RAMON GARZA PINEDA  | MTO. DOMO T/M | 3,521.00 | 0.00 | 3,521.00 |
| 122.12.3 | RICARDO LARA GUZMAN | PROMOTOR      | 3,473.00 | 0.00 | 3,473.00 |

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|          |                           |          |          |      |          |
|----------|---------------------------|----------|----------|------|----------|
| 122.12.4 | VICTOR SAUL ZAMORA OSORIO | PROMOTOR | 2,205.00 | 0.00 | 2,205.00 |
|----------|---------------------------|----------|----------|------|----------|

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**122.13. SERVICIO MEDICO**

|          |                             |                    |          |      |          |
|----------|-----------------------------|--------------------|----------|------|----------|
| 122.13.1 | ANIBAL EDEN GARCIA ESPINOSA | MEDICO MUNICIPAL * | 3,859.00 | 0.00 | 3,859.00 |
|----------|-----------------------------|--------------------|----------|------|----------|

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|           |                           |           |          |      |          |
|-----------|---------------------------|-----------|----------|------|----------|
| 122.13.2. | MARLENI CERVANTES ALCARAZ | ENFERMERA | 3,166.00 | 0.00 | 3,166.00 |
|-----------|---------------------------|-----------|----------|------|----------|

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|          |                                   |           |          |      |          |
|----------|-----------------------------------|-----------|----------|------|----------|
| 122.13.3 | CECILIA LIZBETH HERNANDEZ SABALZA | TERAPEUTA | 3,618.00 | 0.00 | 3,618.00 |
|----------|-----------------------------------|-----------|----------|------|----------|

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|          |                                 |                     |          |      |          |
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| 122.13.8 | JONATHAN AZAREEL MORENO SANTANA | AUX. ADMINISTRATIVO | 2,100.00 | 0.00 | 2,100.00 |
|----------|---------------------------------|---------------------|----------|------|----------|

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|           |                            |                    |          |      |          |
|-----------|----------------------------|--------------------|----------|------|----------|
| 122.13.9. | ROBERTO ROXO GARCIA AVALOS | AUX. EST. HOSPITAL | 3,126.00 | 0.00 | 3,126.00 |
|-----------|----------------------------|--------------------|----------|------|----------|

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**122.15. ALUMBRADO PUBLICO**

|          |                               |          |          |      |          |
|----------|-------------------------------|----------|----------|------|----------|
| 122.15.1 | JOSE SANTIAGO MARTINEZ PELAYO | SOLDADOR | 3,521.00 | 0.00 | 3,521.00 |
|----------|-------------------------------|----------|----------|------|----------|

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|          |                       |              |          |      |          |
|----------|-----------------------|--------------|----------|------|----------|
| 122.15.2 | RAMON RAMIREZ PARTIDA | ELECTRICISTA | 3,521.00 | 0.00 | 3,521.00 |
|----------|-----------------------|--------------|----------|------|----------|

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

|          |                                |           |          |      |          |
|----------|--------------------------------|-----------|----------|------|----------|
| 122.17.1 | ERIKA ELIZABETH CHAVEZ SANCHEZ | DIRECTORA | 4,135.00 | 0.00 | 4,135.00 |
|----------|--------------------------------|-----------|----------|------|----------|

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|          |                  |         |          |      |          |
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| 122.17.2 | MABE SALAS VALLE | MAESTRA | 2,977.00 | 0.00 | 2,977.00 |
|----------|------------------|---------|----------|------|----------|

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|----------|------------------------------|---------|----------|------|----------|
| 122.17.3 | MA. NATIVIDAD HERRERA OSORIO | MAESTRA | 2,977.00 | 0.00 | 2,977.00 |
|----------|------------------------------|---------|----------|------|----------|

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|          |                                |         |          |      |          |
|----------|--------------------------------|---------|----------|------|----------|
| 122.17.4 | MARTHA VERONICA CHAVEZ SANCHEZ | MAESTRA | 2,977.00 | 0.00 | 2,977.00 |
|----------|--------------------------------|---------|----------|------|----------|

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|          |                               |                     |          |      |          |
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| 122.17.5 | MARIA GUADALUPE LLAMAS ZEPEDA | MAESTRA PRE-ESCOLAR | 2,977.00 | 0.00 | 2,977.00 |
|----------|-------------------------------|---------------------|----------|------|----------|

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|          |                        |                 |          |      |          |
|----------|------------------------|-----------------|----------|------|----------|
| 122.17.6 | ARACELI PELAYO SOLORIO | AUX. DE MAESTRA | 1,654.00 | 0.00 | 1,654.00 |
|----------|------------------------|-----------------|----------|------|----------|

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| 122.17.7 | MARIA ISABEL LLAMAS VERA | COCINERA | 2,095.00 | 0.00 | 2,095.00 |
|----------|--------------------------|----------|----------|------|----------|

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|----------|--------------------|----------|----------|--|----------|
| 122.17.8 | LIDIA LUNA SANTANA | COCINERA | 2,095.00 |  | 2,095.00 |
|----------|--------------------|----------|----------|--|----------|

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|           |                         |         |          |      |          |
|-----------|-------------------------|---------|----------|------|----------|
| 122.17.10 | ROSA ELVIRA GARCIA NAVA | MAESTRA | 2,977.00 | 0.00 | 2,977.00 |
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**TOTAL A PAGAR**

**\$121,810.00**

**\$0.00**

**\$121,810.00**

**( CIENTO VEINTIUN MIL OCHOCIENTOS DIEZ 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