

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA 2DA. QUINCENA DE MARZO DE 2017.

| CLAVE | NOMBRE | R.F.C. | PUESTO | SUELDO QUINCENAL | DEDUCC. | SUELDO NETO | FIRMAS |
|-------------------------------------------------------|---------------------------------|--------|-------------------------|---------------------|---------|-------------|--------|
| <u>122.1. PRESIDENCIA</u> | | | | | | | |
| 122.1.1. | LORENA ELIZABETH AHUMADA TOPETE | | SECRETARIA | 3,930.00 | 0.00 | 3,930.00 | _____ |
| <u>122.3. OFICIALIA MAYOR</u> | | | | | | | |
| 122.3.2 | ROSA ELVA GAMA PIMENTEL | | AFANADAORA CASA CULTURA | 2,623.00 | 0.00 | 2,623.00 | _____ |
| 122.3.3 | ROSA ELIA VALENCIA | | AUX DE INTENDENCIA | 2,623.00 | 700.00 | 1,923.00 | _____ |
| <u>122.4. CULTURA</u> | | | | | | | |
| 122.4.1. | MARIA DE LOURDES ARAIZA DIAZ | | SECRETARIA | 3,046.00 | 0.00 | 3,046.00 | _____ |
| 122.4.3 | IRMA NATALIA GALINDO ALVAREZ | | DIRECTORA DE MUSEO | 1,575.00 | 0.00 | 1,575.00 | _____ |
| 122.4.4 | OSWALDO BRAMBILA SANCHEZ | | INST. BANDA DE GUERRA | 2,940.00 | 0.00 | 2,940.00 | _____ |
| 122.4.5 | FABIOLA SOLORZANO DE LOERA | | SECRETARIA | 1,500.00 | 0.00 | 1,500.00 | _____ |
| <u>122.5 COMUNICACIÓN SOCIAL E INFORMATICA</u> | | | | | | | |
| 122.5.1. | ISRAEL JAIME MARIA | | AUXILIAR | 3,618.00 | 0.00 | 3,618.00 | _____ |
| 122.5.2 | ENOC RAMOS GUTIERREZ | | AUX. COM. SOCIAL | 3,570.00 | 0.00 | 3,570.00 | _____ |
| <u>122.6. IMPUESTO PREDIAL Y CATASTRO</u> | | | | | | | |
| 122.6.1 | OSIRIS MELISSA REAL LARIOS | | SECRETARIA | 2,928.00 | 0.00 | 2,928.00 | _____ |

122.7. HACIENDA MUNICIPAL

| | | | | | | |
|----------|-------------------------------------|----------------------|----------|------|----------|-------|
| 122.7.1. | MARTHA LILIA ROSAS MARTIN DEL CAMPO | CONTADORA | 5,775.00 | 0.00 | 5,775.00 | <hr/> |
| 122.7.3 | JUAN CARLOS GONZALEZ FIGUEROA | REC. DE PISO Y PLAZA | 3,166.00 | 0.00 | 3,166.00 | <hr/> |

122.8. REGLAMENTOS

| | | | | | | |
|---------|----------------------------|------------|----------|------|----------|-------|
| 122.8.1 | JOSE VILLARREAL FLORES | INSPECTOR | 3,913.00 | 0.00 | 3,913.00 | <hr/> |
| 122.8.2 | ANA LILIA RENTERIA MENDOZA | SECRETARIA | 3,046.00 | 0.00 | 3,046.00 | <hr/> |
| 122.8.3 | JORGE TOPETE VILLEGAS | INSPECTOR | 3,048.00 | 0.00 | 3,048.00 | <hr/> |

122.9. DESARROLLO URBANO

| | | | | | | |
|---------|---------------------------------|------------|----------|------|----------|-------|
| 122.9.1 | CINDY COVARRUBIAS RENTERIA | AUXILIAR | 4,446.00 | 0.00 | 4,446.00 | <hr/> |
| 122.9.2 | ANAIZ CARMINA PIMIENTA CASTILLO | SECRETARIA | 3,046.00 | 0.00 | 3,046.00 | <hr/> |
| 122.9.3 | MA. GUADALUPE GARCIA ROBLES | SECRETARIA | 3,046.00 | 0.00 | 3,046.00 | <hr/> |

122.10. INFRAESTRUCTURA Y OBRA PUBLICA

| | | | | | | |
|----------|------------------------|--------------------|----------|------|----------|-------|
| 122.10.1 | ALBERTO NUÑEZ CARRILLO | AUX. TECNICO | 3,150.00 | 0.00 | 3,150.00 | <hr/> |
| 122.10.2 | ESTEBAN BENCOMO LOMELI | AUX. DE TOPOGRAFIA | 2,940.00 | 0.00 | 2,940.00 | <hr/> |

122.11. ASEO PUBLICO Y PARQUES Y JARDINES

| | | | | | | |
|-----------|-----------------------------|----------------------|----------|--------|----------|-------|
| 122.11.1. | JOSE MANUEL NAVARRO CANALES | VELADRO CTRO. ACOPIO | 3,048.00 | 580.93 | 2,467.07 | <hr/> |
| 122.11.2. | ADAN QUILES PADILLA | JARDINERO | 3,048.00 | 0.00 | 3,048.00 | <hr/> |
| 122.11.3. | ISAI FLORES RENTERIA | AUX. DE FONTANERO | 3,258.00 | 0.00 | 3,258.00 | <hr/> |
| 122.114. | MANUEL ZAMORA MURILLO | JARDINERO | 3,048.00 | 0.00 | 3,048.00 | <hr/> |

| | | | | | |
|-----------|----------------------------------|------------------------|----------|----------|----------|
| 122.11.5 | MANUEL FELIX ANGUIANO | ENC. DE CEMENTERIO | 3,048.00 | 0.00 | 3,048.00 |
| 122.11.6 | MANUEL CANDELARIO ROMERO JIMENEZ | JARDINERO | 3,048.00 | 0.00 | 3,048.00 |
| 122.11.7 | JESUS ISRAEL SALCEDO ESPINOZA | FONTANERO | 3,258.00 | 3,258.00 | 0.00 |
| 122.11.8 | EFRAIN VALLE SANTANA | ASEADOR | 3,353.00 | 0.00 | 3,353.00 |
| 122.11.9 | JOSE LUIS MURILLO LOPEZ | AUX. DE MANTO. | 3,353.00 | 0.00 | 3,353.00 |
| 122.11.10 | ALFREDO GEOVANNI MORENO ESTRADA | ASEADOR | 3,353.00 | 0.00 | 3,353.00 |
| 122.11.13 | ISAIAS CORTES LOMELI. | JARDINERO | 1,149.00 | 0.00 | 1,149.00 |
| 122.11.14 | JOSE ALFREDO GONZALEZ JIMENEZ | AUX. JARD. EL AGUACATE | 331.00 | 0.00 | 331.00 |
| 122.11.15 | FELIPE CASTORENA LOPEZ | PERIFONISTA | 3,078.00 | 500.00 | 2,578.00 |
| 122.11.16 | RODOLFO MORALES SOTO | MTO. CANCHA AYUQUILA | 441.00 | 0.00 | 441.00 |
| 122.11.17 | PABLO CARRILLO ZAMORANO | ASEADOR | 3,353.00 | 0.00 | 3,353.00 |
| 122.11.18 | ADAN JORGE QUILES AGUILAR | ALBAÑIL EN CEMENTERIO | 3,990.00 | 0.00 | 3,990.00 |
| 122.11.19 | ANGEL FRIZER HERNANDEZ VALDEZ | ASEADOR | 3,048.00 | 0.00 | 3,048.00 |

122.12. DEPORTES

| | | | | | |
|----------|-----------------------------|---------------|----------|--------|----------|
| 122.12.1 | RAMON GARZA PINEDA | MTO. DOMO T/M | 3,353.00 | 0.00 | 3,353.00 |
| 122.12.3 | JORGE CHAYANNE LARIOS DOREN | PROMOTOR | 3,308.00 | 500.00 | 2,808.00 |
| 122.12.3 | RICARDO LARA GUZMAN | PROMOTOR | 3,308.00 | 0.00 | 3,308.00 |
| 122.12.4 | VICTOR SAUL ZAMORA OSORIO | PROMOTOR | 2,100.00 | 0.00 | 2,100.00 |

122.13. SERVICIO MEDICO

| | | | | | |
|-----------|-----------------------------|------------------|----------|------|----------|
| 122.13.1 | ANIBAL EDEN GARCIA ESPINOSA | MEDICO MUNICIPAL | 4,410.00 | 0.00 | 4,410.00 |
| 122.13.2. | MARLENI CERVANTES ALCARAZ | ENFERMERA | 3,015.00 | 0.00 | 3,015.00 |

| | | | | | |
|----------|-----------------------------------|------------------------|----------|------|----------|
| 122.13.3 | CECILIA LIZBETH HERNANDEZ SABALZA | TERAPEUTA | 3,446.00 | 0.00 | 3,446.00 |
| 122.13.5 | ALEJANDRA DEL SAGRARIO VILLA DIAZ | AUX., DE EST. HOSPITAL | 2,977.00 | 0.00 | 2,977.00 |
| 122.13.7 | IVANNA MONIQUE VARGAS | AUX. ADM. EN HOSPITAL | 2,100.00 | 0.00 | 2,100.00 |

122.14. DESARROLLO E INTEGRACION SOCIAL

| | | | | | |
|----------|-------------------------------|-----------------------|----------|------|----------|
| 122.14.1 | JESUS FRANCISCO SIMON PLAZOLA | CHOFER CAMION INCLUY. | 3,780.00 | 0.00 | 3,780.00 |
|----------|-------------------------------|-----------------------|----------|------|----------|

122.15. ALUMBRADO PUBLICO

| | | | | | |
|----------|-------------------------------|--------------|----------|------|----------|
| 122.15.1 | JOSE SANTIAGO MARTINEZ PELAYO | SOLDADOR | 3,353.00 | 0.00 | 3,353.00 |
| 122.15.2 | RAMON RAMIREZ PARTIDA | ELECTRICISTA | 3,353.00 | 0.00 | 3,353.00 |
| 122.15.3 | ALEJANDRO DURAN LEAL | ELECTRICISTA | 4,728.00 | 0.00 | 4,728.00 |

122.16. RASTRO MUNICIPAL

| | | | | | |
|----------|-------------------------------|---------|----------|------|----------|
| 122.16.1 | JOSE DE JESUS RAMIREZ ALVAREZ | VELADOR | 2,558.00 | 0.00 | 2,558.00 |
|----------|-------------------------------|---------|----------|------|----------|

122.17. GUARDERIA C.A.D.I.

| | | | | | |
|----------|--------------------------------|---------------------|----------|------|----------|
| 122.17.1 | ERIKA ELIZABETH CHAVEZ SANCHEZ | DIRECTORA | 3,938.00 | 0.00 | 3,938.00 |
| 122.17.2 | MABE SALAS VALLE | MAESTRA | 2,835.00 | 0.00 | 2,835.00 |
| 122.17.3 | MA. NATIVIDAD HERRERA OSORIO | MAESTRA | 2,835.00 | 0.00 | 2,835.00 |
| 122.17.4 | MARTHA VERONICA CHAVEZ SANCHEZ | MAESTRA | 2,835.00 | 0.00 | 2,835.00 |
| 122.17.5 | MARIA GUADALUPE LLAMAS ZEPEDA | MAESTRA PRE-ESCOLAR | 2,835.00 | 0.00 | 2,835.00 |
| 122.17.6 | ARACELI PELAYO SOLORIO | AUX. DE MAESTRA | 1,575.00 | 0.00 | 1,575.00 |
| 122.17.7 | MARIA ISABEL LLAMAS VERA | COCINERA | 1,995.00 | 0.00 | 1,995.00 |

122.17.8 LIDIA LUNA SANTANA

COCINERA

1,995.00

0.00

1,995.00

59 EMP.

TOTAL A PAGAR

\$177,766.00

\$5,538.93

\$172,227.07

(CIENTO SETENTA Y DOS MIL DOSCIENTOS VEINTISIETE PESOS, 07/00 M.N.

PAGUESE

EL PRESIDENTE MUNICIPAL

DR. J. JESUS CHAGOLLAN HERNANDEZ

Vo. Bo.

EL SRIO. GENERAL DEL H. AYTO.

ING. CARLOS PELAYO CORONA

DEP 5062 13SEP13