

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA 2DA. QUINCENA DE FEBRERO DE 2018.

| 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 | 4,127.00 | | 4,127.00 | _____ |
| <u>122.3. EDUCACION</u> | | | | | | | |
| 122.3.1. | CESAR OCTAVIO SOLTERO ANDRADE | | COORD. DE EVENTOS | 4,006.00 | 1,000.00 | 3,006.00 | _____ |
| <u>122.4. CULTURA</u> | | | | | | | |
| 122.4.1. | MARIA DE LOURDES ARAIZA DIAZ | | SECRETARIA | 3,198.00 | 0.00 | 3,198.00 | _____ |
| 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 | 1,575.00 | 0.00 | 1,575.00 | _____ |
| <u>122.5 COMUNICACIÓN SOCIAL E INFORMATICA</u> | | | | | | | |
| 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 | _____ |
| <u>122.6. IMPUESTO PREDIAL Y CATASTRO</u> | | | | | | | |
| 122.6.1 | OSIRIS MELISSA REAL LARIOS | | SECRETARIA* | 2,459.00 | 0.00 | 2,459.00 | _____ |

122.7. HACIENDA MUNICIPAL

| | | | | | | |
|----------|-------------------------------------|-----------------------|----------|------|----------|-------|
| 122.7.1. | MARTHA LILIA ROSAS MARTIN DEL CAMPO | CONTADORA | 6,064.00 | 0.00 | 6,064.00 | <hr/> |
| 122.7.3 | JUAN CARLOS GONZALEZ FIGUEROA | REC. DE PISO Y PLAZA* | 3,324.00 | 0.00 | 3,324.00 | <hr/> |

122.8. REGLAMENTOS

| | | | | | | |
|---------|------------------------|-----------|----------|--------|----------|-------|
| 122.8.1 | JOSE VILLARREAL FLORES | INSPECTOR | 4,109.00 | 500.00 | 3,609.00 | <hr/> |
| 122.8.3 | JORGE TOPETE VILLEGAS | INSPECTOR | 3,200.00 | 0.00 | 3,200.00 | <hr/> |
| 122.8.4 | MARIA GUADALUPE MEDINA | INSPECTOR | 3,200.00 | 0.00 | 3,200.00 | <hr/> |

122.9. DESARROLLO URBANO

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

122.10. INFRAESTRUCTURA Y OBRA PUBLICA

| | | | | | | |
|----------|-------------------------|--------------------|----------|------|----------|-------|
| 122.10.2 | ESTEBAN BENCOMO LOMELI* | AUX. DE TOPOGRAFIA | 2,890.00 | 0.00 | 2,890.00 | <hr/> |
|----------|-------------------------|--------------------|----------|------|----------|-------|

122.11. SERVICIOS PUBLICOS MUNICIPALES

| | | | | | | |
|-----------|----------------------------------|------------------------|----------|------|----------|-------|
| 122.114. | MANUEL ZAMORA MURILLO | JARDINERO | 3,200.00 | 0.00 | 3,200.00 | <hr/> |
| 122.11.6 | MANUEL CANDELARIO ROMERO JIMENEZ | JARDINERO | 3,200.00 | 0.00 | 3,200.00 | <hr/> |
| 122.11.9 | JOSE LUIS MURILLO LOPEZ | ASEADOR | 3,521.00 | 0.00 | 3,521.00 | <hr/> |
| 122.11.10 | ALFREDO GEOVANNI MORENO ESTRADA | ASEADOR | 3,521.00 | 0.00 | 3,521.00 | <hr/> |
| 122.11.13 | ISAIAS CORTES LOMELI. | JARDINERO | 1,206.00 | 0.00 | 1,206.00 | <hr/> |
| 122.11.14 | JOSE ALFREDO GONZALEZ JIMENEZ | AUX. JARD. EL AGUACATE | 348.00 | 0.00 | 348.00 | <hr/> |

| | | | | | |
|-----------|-------------------------------|----------------------|----------|--------|----------|
| 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 | 500.00 | 2,700.00 |
| 122.11.20 | CLARA MAGNO MONTES | JARDINERO | 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 |

122.12. 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 |
| 122.12.4 | VICTOR SAUL ZAMORA OSORIO | PROMOTOR | 2,205.00 | 0.00 | 2,205.00 |

122.13. SERVICIO MEDICO

| | | | | | |
|-----------|-----------------------------------|----------------------|----------|------|----------|
| 122.13.1 | ANIBAL EDEN GARCIA ESPINOSA | MEDICO MUNICIPAL | 4,631.00 | 0.00 | 4,631.00 |
| 122.13.2. | MARLENI CERVANTES ALCARAZ | ENFERMERA | 3,166.00 | 0.00 | 3,166.00 |
| 122.13.3 | CECILIA LIZBETH HERNANDEZ SABALZA | TERAPEUTA | 3,618.00 | 0.00 | 3,618.00 |
| 122.13.8 | JONATHAN AZAREEL MORENO SANTANA | AUX. ADMINISTRATIVO* | 1,680.00 | 0.00 | 1,680.00 |
| 122.13.9. | ROBERTO ROXO GARCIA AVALOS | AUX. EST. HOSPITAL | 3,126.00 | 0.00 | 3,126.00 |

122.14. DESARROLLO E INTEGRACION SOCIAL

| | | | | | |
|----------|-------------------------------|-----------------------|----------|------|----------|
| 122.14.1 | JESUS FRANCISCO SIMON PLAZOLA | CHOFER CAMION INCLUY. | 3,969.00 | 0.00 | 3,969.00 |
|----------|-------------------------------|-----------------------|----------|------|----------|

122.15. ALUMBRADO PUBLICO

| | | | | | |
|--|--------------------------------|---------------------|----------|------|----------|
| 122.15.1 | JOSE SANTIAGO MARTINEZ PELAYO | SOLDADOR | 3,521.00 | 0.00 | 3,521.00 |
| 122.15.2 | RAMON RAMIREZ PARTIDA | ELECTRICISTA | 3,521.00 | 0.00 | 3,521.00 |
| <u>122.17. GUARDERIA C.A.D.I.</u> | | | | | |
| 122.17.1 | ERIKA ELIZABETH CHAVEZ SANCHEZ | DIRECTORA | 4,135.00 | 0.00 | 4,135.00 |
| 122.17.2 | MABE SALAS VALLE | MAESTRA | 2,977.00 | 0.00 | 2,977.00 |
| 122.17.3 | MA. NATIVIDAD HERRERA OSORIO | MAESTRA | 2,977.00 | 0.00 | 2,977.00 |
| 122.17.4 | MARTHA VERONICA CHAVEZ SANCHEZ | MAESTRA | 2,977.00 | 0.00 | 2,977.00 |
| 122.17.5 | MARIA GUADALUPE LLAMAS ZEPEDA | MAESTRA PRE-ESCOLAR | 2,977.00 | 0.00 | 2,977.00 |
| 122.17.6 | ARACELI PELAYO SOLORIO | AUX. DE MAESTRA | 1,654.00 | 0.00 | 1,654.00 |
| 122.17.7 | MARIA ISABEL LLAMAS VERA | COCINERA | 2,095.00 | 0.00 | 2,095.00 |
| 122.17.8 | LIDIA LUNA SANTANA | COCINERA | 2,095.00 | 0.00 | 2,095.00 |
| 122.17.10 | ROSA ELVIRA GARCIA NAVA | MAESTRA | 2,977.00 | 0.00 | 2,977.00 |

50 EMP.

TOTAL A PAGAR

\$154,588.00 \$2,000.00 \$152,588.00

(CIENTO CINCUENTA Y DOS MIL QUINIENTOS OCHENTA Y OCHO PESOS, 00/00 M.N.

PAGUESE
EL PRESIDENTE MUNICIPAL

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

DR. J. JESUS CHAGOLLAN HERNANDEZ

ING. CARLOS PELAYO CORONA

