

**NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE
CORRESPONDIENTE A LA 1ER. QUINCENA DE ABRIL DE 2014.**

| CLAVE | NOMBRE | R.F.C. | PUESTO | SUELDO QUINCENAL | DEDUCC. | SUELDO NETO |
|---|---------------------------------|-------------|-----------------------|---------------------|---------|----------------|
| <u>122.1. SALA DE REGIDORES</u> | | | | | | |
| 122.1.1. | CLAUDIA LEONIDES ORTEGA SANTOS | OESC-790822 | AUXILIAR | 2,681.00 | 0.00 | 2,681.00 |
| <u>122.2. PRESIDENCIA</u> | | | | | | |
| 122.2.1. | MARGARITA MORENO CASTAÑEDA | MOCM-480702 | SECRETARIA | 2,681.00 | 0.00 | 2,681.00 |
| <u>122.3. SECRETARIA GENERAL</u> | | | | | | |
| 122.3.1. | IRMA ARELI GARCIA Y GARCIA | GAGI-891024 | SECRETARIA | 2,681.00 | 0.00 | 2,681.00 |
| <u>122.4. OFICIALIA MAYOR</u> | | | | | | |
| 122.4.1. | MA. DE JESUS VAZQUEZ LOPEZ | VALM-720608 | APOYO ESC. EDUCAC. ES | 1,326.00 | 0.00 | 1,326.00 |
| 122.4.2. | HILDA ROSA ORTIZ REZA | OIRH-610305 | APOYO ESC. EDUCAC. ES | 1,326.00 | 0.00 | 1,326.00 |
| 122.4.3. | REFUGIO DE LA O JIMENEZ | OJIR-660704 | AUXILIAR | 2,977.00 | 0.00 | 2,977.00 |
| <u>122.5. CULTURA</u> | | | | | | |
| 122.5.1. | CESAR OCTAVIO SOLTERO ANDRADE | SOAC-690226 | COORD. EVENTOS CIVIC | 3,308.00 | 0.00 | 3,308.00 |
| 122.5.2. | LAURA ELIZABETH ZAMORA DE DIOS | ZADL-780515 | SECRETARIA | 2,681.00 | 0.00 | 2,681.00 |
| 122.5.3. | ANAIZ CARMINA PIMIENTA CASTILLO | PICA-830816 | SECRETARIA | 2,324.00 | 0.00 | 2,324.00 |

122.6. PARTICIPACION CIUDADANA

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|----------|-------------------------------|-------------|----------|----------|------|----------|
| 122.6.2. | DIANA GUADALUPE ESTRADA RUBIO | EARD-941126 | AUXILIAR | 3,039.00 | 0.00 | 3,039.00 |
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122.7. COMUNICACIÓN SOCIAL E INFORMATICA

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|----------|-----------------------|-------------|----------|----------|------|----------|
| 122.7.1. | DANIEL ESPINOZA MANZO | EIMD-851213 | AUXILIAR | 3,150.00 | 0.00 | 3,150.00 |
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122.8. HACIENDA MUNICIPAL

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|----------|---------------------|-------------|------------------|----------|------|----------|
| 122.8.2. | RODRIGO LEAL BERNAL | LEBR-660312 | AUX. RECAUDACION | 2,756.00 | 0.00 | 2,756.00 |
|----------|---------------------|-------------|------------------|----------|------|----------|

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|----------|---------------------------|-------------|-----------------|----------|------|----------|
| 122.8.3. | JOSE DE JESUS GOMEZ NUÑEZ | GONJ-910301 | EJECUTOR FISCAL | 2,888.00 | 0.00 | 2,888.00 |
|----------|---------------------------|-------------|-----------------|----------|------|----------|

122.9. REGLAMENTOS

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

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| 122.9.2. | JUAN CARLOS GONZALEZ FIGUEROA | GOFJ-641108 | INSPECTOR | 3,407.00 | 0.00 | 3,407.00 |
|----------|-------------------------------|-------------|-----------|----------|------|----------|

122.10. OBRAS PUBLICAS

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|-----------|---------------------------|-------------|-----------------|----------|------|----------|
| 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

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|-----------|------------------------|-------------|-----------|----------|------|----------|
| 122.11.1. | MANUEL NAVARRO CANALES | NACM-521225 | JARDINERO | 2,554.00 | 0.00 | 2,554.00 |
|-----------|------------------------|-------------|-----------|----------|------|----------|

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|-----------|-------------------------------|-------------|-------------------|--------|------|--------|
| 122.11.2. | JOSE ALFREDO GONZALEZ JIMENEZ | GOJA-681223 | AUXILIAR AGUACATE | 365.00 | 0.00 | 365.00 |
|-----------|-------------------------------|-------------|-------------------|--------|------|--------|

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|-----------|--------------------|-------------|---------|----------|------|----------|
| 122.11.3. | RUBEN LOPEZ FLORES | LOFR-750210 | ASEADOR | 2,346.00 | 0.00 | 2,346.00 |
|-----------|--------------------|-------------|---------|----------|------|----------|

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| 122.11.4. | FRANCO VALLI SANTANA | VASE-520219 | ASEADOR | 2,932.00 | 0.00 | 2,932.00 |
|-----------|----------------------|-------------|---------|----------|------|----------|

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|------------|----------------------------------|-------------|----------------|----------|------|----------|
| 122.11.5. | EDGAR ISRAEL HERRERA DIAZ | HEDE-830701 | ASEADOR | 2,932.00 | 0.00 | 2,932.00 |
| 122.11.6. | GAMALIEL COBIAN CEJA | COCG-751115 | ASEADOR | 2,346.00 | 0.00 | 2,346.00 |
| 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 |
| 122.11.15. | PEDRO MARTINEZ HERNANDEZ | MAHP-920519 | JARDINERO | 2,683.00 | 0.00 | 2,683.00 |
| 122.11.16. | MOISES ALEJANDRO CHAVEZ ORTEGA | CAOM-901014 | JARDINERO | 2,683.00 | 0.00 | 2,683.00 |
| 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 | 2,683.00 | 0.00 | 2,683.00 |
| 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

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|-----------|------------------------|-------------|----------------|----------|------|----------|
| 122.13.2. | JOSE SANCHEZ BLANCARTE | SABJ-461202 | ENTRENADOR BOX | 3,150.00 | 0.00 | 3,150.00 |
|-----------|------------------------|-------------|----------------|----------|------|----------|

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|-----------|--------------------|-------------|------------|----------|------|----------|
| 122.13.3. | ISRAEL BEAS MONTES | BEMI-800116 | INSTRUCTOR | 2,600.00 | 0.00 | 2,600.00 |
|-----------|--------------------|-------------|------------|----------|------|----------|

122.14. SERVICIO MEDICO

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|-----------|-----------------------------|-------------|--------|----------|------|----------|
| 122.14.1. | JOSE MIGUEL ZEPEDA FIGUEROA | ZEFM-880606 | MEDICO | 3,215.00 | 0.00 | 3,215.00 |
|-----------|-----------------------------|-------------|--------|----------|------|----------|

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|-----------|---------------------------|-------------|-----------|----------|------|----------|
| 122.14.2. | MARLENI CERVANTES ALCARAZ | CEAM-891030 | ENFERMERA | 2,625.00 | 0.00 | 2,625.00 |
|-----------|---------------------------|-------------|-----------|----------|------|----------|

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| 122.14.3 | CHRISTIAN ALEXIS GONZALEZ ZEPEDA | GOZC-901031 | TERAPEUTA FISICO | 3,000.00 | 0.00 | 3,000.00 |
|----------|----------------------------------|-------------|------------------|----------|------|----------|

122.16. TALLER MUNICIPAL

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|-----------|-------------------|-------------|-------------------|----------|------|----------|
| 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

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|-----------|-------------------------------|-------------|----------|----------|------|----------|
| 122.17.1. | EDGAR EDUARDO GARCIA Y GARCIA | GAYE-870603 | AUXILIAR | 2,681.00 | 0.00 | 2,681.00 |
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122.18. DESARROLLO URBANO E INFORMACION TERRITORIAL

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

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

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

TOTAL A PAGAR

\$124,858.00

\$0.00

\$124,858.00

(CIENTO VEINTICUATRO MIL OCHOCIENTOS CINCUENTA Y OCHO PESOS 00/100 M.N.)

PAGUESE
EL PRESIDENTE MUNICIPAL

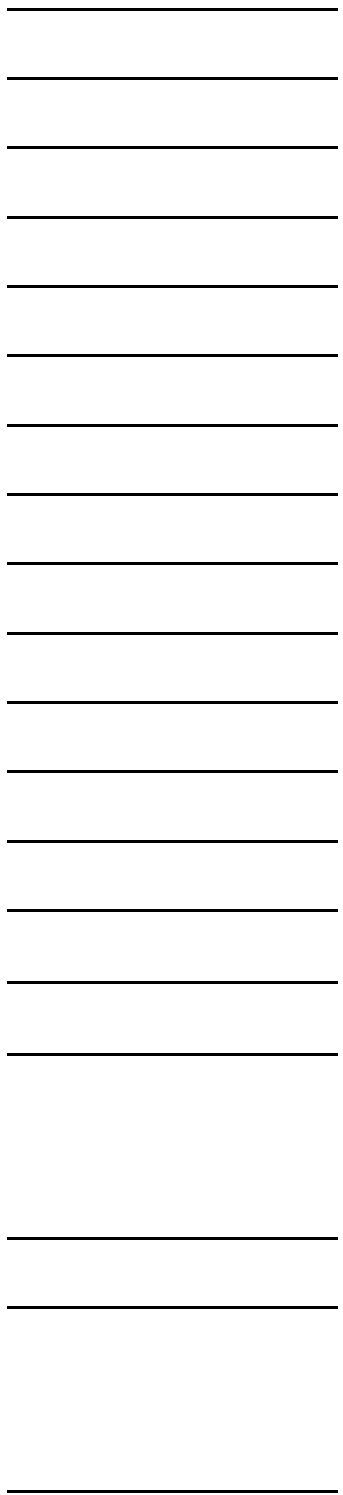
C. ENRIQUE GUERRERO SANTANA

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

L.C.P. PABLO PEREZ EZQU

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FIRMAS



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JIVEL

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