

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA 1ER. QUINCENA DE NOVIEMBRE DE 2015.

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	5,500.00	0.00	5,500.00	_____
<u>122.3. OFICIALIA MAYOR</u>							
122.3.1	HAZARETH CHAVEZ RANGEL		SECRETARIA	2,789.00	0.00	2,789.00	_____
122.3.2	ROSA ELVA GAMA PIMENTEL		AFANADAORA CAS ACULTURA	2,400.00	0.00	2,400.00	_____
122.3.3	ROSA ELIA VALENCIA		AUX DE INTENDENCIA	2,406.00	0.00	2,406.00	_____
<u>122.4. CULTURA</u>							
122.4.1.	MARIA DE LOURDES ARAIZA DIAZ		SECRETARIA	2,789.00	0.00	2,789.00	_____
122.4.2.	GLORIA EDITH ZAMORA SANTANA		RECEPCIONISTA	2,789.00	0.00	2,789.00	_____
<u>122.5 COMUNICACIÓN SOCIAL E INFORMATICA</u>							
122.5.1.	ISRAEL JAIME MARIA		AUXILIAR	3,282.00	0.00	3,282.00	_____
<u>122.7. HACIENDA MUNICIPAL</u>							
122.7.1.	MARTHA LILIA ROSAS MARTIN DEL CAMPO		CONTADORA	4,591.00	0.00	4,591.00	_____
122.7.3	JUAN CARLOS GONZALEZ FIGUEROA		REC. DE PISO Y PLAZA	2,872.00	0.00	2,872.00	_____

122.8. REGLAMENTOS

122.8.1	JOSE VILLARREAL FLORES	INSPECTOR	3,550.00	0.00	3,550.00	<hr/>
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122.9. DESARROLLO URBANO

122.9.1	CINDY COVARRUBIAS RENTERIA	AUXILIAR	4,033.00	0.00	4,033.00	<hr/>
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122.9.2	ANAIZ CARMINA PIMIENTA CASTILLO	SECRETARIA	2,417.00	0.00	2,417.00	<hr/>
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122.11. ASEO PUBLICO Y PARQUES Y JARDINES

122.11.1.	JOSE MANUEL NAVARRO CANALES	VELADRO CTRO. ACOPIO	2,792.00	0.00	2,792.00	<hr/>
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122.11.2.	ADAN QUILES PADILLA	JARDINERO	2,792.00	0.00	2,792.00	<hr/>
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122.11.3.	ISAI FLORES RENTERIA	AUX. DE FONTANERO	2,792.00	0.00	2,792.00	<hr/>
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122.11.4.	MANUEL ZAMORA MURILLO	JARDINERO	2,792.00	0.00	2,792.00	<hr/>
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122.11.5	MANUEL FELIX ANGUIANO	ENC. DE CEMENTERIO	2,792.00	0.00	2,792.00	<hr/>
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122.11.6	MANUEL CANDELARIO ROMERO JIMENEZ	JARDINERO	2,792.00	0.00	2,792.00	<hr/>
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122.11.7	JESUS ISRAEL SALCEDO ESPINOZA	FONTANERO	2,792.00	0.00	2,792.00	<hr/>
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122.11.8	EFRAIN VALLE SANTANA	ASEADOR	3,053.00	0.00	3,053.00	<hr/>
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122.11.9	JOSE LUIS MURILLO LOPEZ	AUX. DE MANTO.	3,053.00	0.00	3,053.00	<hr/>
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122.11.10	ALFREDO GEOVANNI MORENO ESTRADA	ASEADOR	3,053.00	0.00	3,053.00	<hr/>
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122.11.13	ISAIAS CORTES LOMELI.	JARDINERO	1,042.00	0.00	1,042.00	<hr/>
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122.11.14	JOSE ALFREDO GONZALEZ JIMENEZ	AUX. JARD. EL AGUACATE	300.00	0.00	300.00	<hr/>
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122.11.15	FELIPE CASTORENA LOPEZ	PERIFONISTA	2,791.83	0.00	2,791.83	<hr/>
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122.11.16	RODOLFO MORALES SOTO	MTO. CANCHA AYUQUILA	187.00	0.00	187.00	<hr/>
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122.12. DEPORTES

122.12.1	RAMON GARZA PINEDA	MTO. DOMO T/M	3,053.00	0.00	3,053.00	<hr/>
122.12.2	GAMALIEL COBIAN CEJA	MTO. DOMO T/V	3,053.00	0.00	3,053.00	<hr/>
122.12.3	JORGE CHAYANNE LARIOS DOREN	PROMOTOR	3,000.00	0.00	3,000.00	<hr/>
122.12.3	RICARDO LARA GUZMAN	PROMOTOR	2,600.00	0.00	2,600.00	<hr/>

122.13. SERVICIO MEDICO

122.13.1.	ANA MARIA ROSAS MARTIN DEL CAMPO	MEDICO AUXILIAR	3,350.00	0.00	3,350.00	<hr/>
122.13.2.	MARLENI CERVANTES ALCARAZ	ENFERMERA	2,735.00	0.00	2,735.00	<hr/>
122.13.3	CECILIA LIZBETH HERNANDEZ SABALZA	TERAPEUTA	3,126.00	0.00	3,126.00	<hr/>
122.13.5	ALEJANDRA DEL SAGRARIO VILLA DIAZ	AUX., DE EST. HOSPITAL	2,700.00	0.00	2,700.00	<hr/>

122.15. ALUMBRADO PUBLICO

122.15.1	JOSE SANTIAGO MARTINEZ PELAYO	SOLDADOR	3,053.00	0.00	3,053.00	<hr/>
122.15.2	RAMON RAMIREZ PARTIDA	ELECTRICISTA	3,053.00	0.00	3,053.00	<hr/>
122.15.3	ALEJANDRO DURAN LEAL	ELECTRICISTA	4,306.00	0.00	4,306.00	<hr/>

122.16. RASTRO MUNICIPAL

122.16.1	JOSE DE JESUS RAMIREZ ALVAREZ	VELADOR	2,320.00	0.00	2,320.00	<hr/>
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38 EMP.

TOTAL A PAGAR

\$108,790.83

\$0.00

\$108,790.83

(CIENTO OCHO MIL SETECIENTOS NOVENTA PESOS, 83/00 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