

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

CLAVE	NOMBRE	R.F.C.	PUESTO	SUELDO QUINCENAL	DEDUCC.	SUELDO NETO
<b><u>122.1. SALA DE REGIDORES</u></b>						
122.1.1.	CLAUDIA LEONIDES ORTEGA SANTOS	OESC-790822	AUXILIAR	2,681.00	0.00	2,681.00
<b><u>122.2. PRESIDENCIA</u></b>						
122.2.1.	MARGARITA MORENO CASTAÑEDA	MOCM-480702	SECRETARIA	2,681.00	0.00	2,681.00
<b><u>122.3. SECRETARIA GENERAL</u></b>						
122.3.1.	IRMA ARELI GARCIA Y GARCIA	GAGI-891024	SECRETARIA	3,500.00	0.00	3,500.00
<b><u>122.4. OFICIALIA MAYOR</u></b>						
122.4.3.	REFUGIO DE LA O JIMENEZ	OJIR-660704	AUXILIAR	2,977.00	0.00	2,977.00
<b><u>122.5. CULTURA</u></b>						
122.5.1.	CESAR OCTAVIO SOLTERO ANDRADE	SOAC-690226	COORD. EVENTOS CIVICOS	3,308.00	0.00	3,308.00
122.5.2.	ANAIZ CARMINA PIMIENTA CASTILLO	PICA-830816	SECRETARIA	2,681.00	0.00	2,681.00
<b><u>122.7. COMUNICACIÓN SOCIAL E INFORMATICA</u></b>						
122.7.1.	DANIEL ESPINOZA MANZO	EIMD-851213	AUXILIAR**	3,150.00	0.00	3,150.00

**122.8. HACIENDA MUNICIPAL**

122.8.1.	MARTHA LILIA ROSAS MARTIN DEL CAMPO	ROMM-860220	AUX. ENC. HACENDA MPAL.	5,000.00	0.00	5,000.00
122.8.2.	RODRIGO LEAL BERNAL	LEBR-660312	AUX. RECAUDACION	2,756.00	0.00	2,756.00
122.8.3	TERESITA DE JESUS CARDENAS PEREZ	CAPT-900711	AUXILIAR**	2,681.00	0.00	2,681.00

**122.9. REGLAMENTOS**

122.9.1.	MANUEL CASTORENA LOPEZ	CALM-601110	INSPECTOR*	3,407.00	0.00	3,407.00
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**122.10. OBRAS PUBLICAS**

122.10.1.	MIGUEL ANGEL PONCE MEDINA	POMM-881209	AUX. TOPOGRAFIA	2,809.00	0.00	2,809.00
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**122.11. ASEO PUBLICO Y PARQUES Y JARDINES**

122.11.1.	MANUEL NAVARRO CANALES	NACM-521225	JARDINERO	2,554.00	0.00	2,554.00
122.11.2.	JOSE ALFREDO GONZALEZ JIMENEZ	GOJA-681223	AUXILIAR AGUACATE	365.00	0.00	365.00
122.11.3.	RUBEN LOPEZ FLORES	LOFR-750210	ASEADOR	2,932.00	0.00	2,932.00
122.11.4.	EFRAIN VALLE SANTANA	VASE-520219	ASEADOR	2,932.00	0.00	2,932.00
122.11.6.	GAMALIEL COBIAN CEJA	COCG-751115	ASEADOR	2,932.00	0.00	2,932.00
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
122.11.17.	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**

122.13.2.	JOSE SANCHEZ BLANCARTE	SABJ-461202	ENTRENADOR BOX	3,150.00	0.00	3,150.00
122.13.3.	ISRAEL BEAS MONTES	BEMI-800116	INSTRUCTOR	2,600.00	0.00	2,600.00

**122.14. SERVICIO MEDICO**

122.14.1.	JOSE MIGUEL ZEPEDA FIGUEROA	ZEFM-880606	MEDICO	3,215.00	0.00	3,215.00
122.14.2.	MARLENI CERVANTES ALCARAZ	CEAM-891030	ENFERMERA	2,625.00	0.00	2,625.00
122.14.3	DANIEL GUERRERO MENDOZA	GUMD-921203	TERAPEUTA	3,000.00	0.00	3,000.00

**122.15. ECOLOGIA Y MEDIO AMBIENTE**

122.15.1	LAURA ELIZABETH ZAMORA DE DIOS	ZADL-780515	SECRETARIA	2,681.00	0.00	2,681.00
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**122.16. TALLER MUNICIPAL**

122.16.1.	SERGIO SARAY LIRA	SALS-870621	AUXILIAR MECANICO*	3,087.00	0.00	3,087.00
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**122.17. DESARROLLO RURAL Y FOMENTO AGROPECUARIO**

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**

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*	2,145.00	0.00	2,145.00
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122.18.3.	VICTOR GIOVANNY RAMIREZ GRADILLA	RAGV-900124	AUX. TOPOGRAFIA	2,809.00	0.00	2,809.00
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**122.19. JUZGADO**

122.19.1	KARLA MAEXIN ANDRADE CONTRERAS	AACK-831103	SECRETARIA	2,681.00	0.00	2,681.00
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**TOTAL A PAGAR**

<b>\$116,748.00</b>	<b>\$0.00</b>	<b>\$116,748.00</b>
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**( CIENTO DIECISEIS MIL SETECIENTOS CUARENTA Y OCHO PESOS, 00/00 M.N.**

PAGUESE  
EL PRESIDENTE MUNICIPAL

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C. ENRIQUE GUERRERO SANTANA

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

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L.C.P. PABLO PEREZ EZQUI













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