

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA 2DA. QUINCENA DE DICIEMBRE 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. EDUCACION</u>							
122.3.1.	CESAR OCTAVIO SOLTERO ANDRADE		COOR. DE EVENTOS	3,815.00	1,327.60	2,487.40	_____
<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	_____
<u>122.7. HACIENDA MUNICIPAL</u>							
122.7.1.	MARTHA LILIA ROSAS MARTIN DEL CAMPO		CONTADORA	5,775.00	0.00	5,775.00	_____

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	2,000.00	1,913.00	<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

122.10.2	ESTEBAN BENCOMO LOMELI*	AUX. DE TOPOGRAFIA	3,440.00	0.00	3,440.00	<hr/>
----------	-------------------------	--------------------	----------	------	----------	-------

122.11. SERVICIOS PUBLICOS MUNICIPALES

122.11.1.	JOSE MANUEL NAVARRO CANALES	VELADRO CTRO. ACOPIO	3,048.00	0.00	3,048.00	<hr/>
-----------	-----------------------------	----------------------	----------	------	----------	-------

122.114.	MANUEL ZAMORA MURILLO	JARDINERO	3,048.00	0.00	3,048.00	<hr/>
----------	-----------------------	-----------	----------	------	----------	-------

122.11.6	MANUEL CANDELARIO ROMERO JIMENEZ	JARDINERO	3,048.00	0.00	3,048.00	<hr/>
----------	----------------------------------	-----------	----------	------	----------	-------

122.11.10	ALFREDO GEOVANNI MORENO ESTRADA	ASEADOR	3,353.00	0.00	3,353.00	<hr/>
-----------	---------------------------------	---------	----------	------	----------	-------

122.11.13	ISAIAS CORTES LOMELI.	JARDINERO	1,149.00	0.00	1,149.00	<hr/>
-----------	-----------------------	-----------	----------	------	----------	-------

122.11.14	JOSE ALFREDO GONZALEZ JIMENEZ	AUX. JARD. EL AGUACATE	331.00	0.00	331.00	<hr/>
-----------	-------------------------------	------------------------	--------	------	--------	-------

122.11.15	FELIPE CASTORENA LOPEZ	PERIFONISTA	3,078.00	0.00	3,078.00	<hr/>
-----------	------------------------	-------------	----------	------	----------	-------

122.11.16	RODOLFO MORALES SOTO	MTO. CANCHA AYUQUILA	441.00	0.00	441.00	<hr/>
-----------	----------------------	----------------------	--------	------	--------	-------

122.11.19	ANGEL FRIZER HERNANDEZ VALDEZ	ASEADOR	3,048.00	0.00	3,048.00	<hr/>
-----------	-------------------------------	---------	----------	------	----------	-------

122.11.20	CLARA MAGNO MONTES	JARDINERO	3,048.00	0.00	3,048.00
-----------	--------------------	-----------	----------	------	----------

122.12. DEPORTES

122.12.1	RAMON GARZA PINEDA	MTO. DOMO T/M	3,353.00	200.00	3,153.00
----------	--------------------	---------------	----------	--------	----------

122.12.3	RICARDO LARA GUZMAN	PROMOTOR	3,308.00	0.00	3,308.00
----------	---------------------	----------	----------	------	----------

122.12.4	VICTOR SAUL ZAMORA OSORIO	PROMOTOR*	1,680.00	0.00	1,680.00
----------	---------------------------	-----------	----------	------	----------

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
----------	-----------------------------------	-----------	----------	------	----------

122.13.8	JONATHAN AZAREEL MORENO SANTANA	AUX. ADMINISTRATIVO	2,000.00	0.00	2,000.00
----------	---------------------------------	---------------------	----------	------	----------

122.13.9.	ROBERTO ROXO GARCIA AVALOS	AUX. EST. HOSPITAL *	2,382.00	0.00	2,382.00
-----------	----------------------------	----------------------	----------	------	----------

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
----------	-----------------------	--------------	----------	------	----------

122.17. 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
122.17.10	ROSA ELVIRA GARCIA NAVA	MAESTRA	2,835.00	0.00	2,835.00

47 EMP.

TOTAL A PAGAR

\$138,152.00 \$3,527.60 \$134,624.40

(CIENTO TREINTA Y CUATRO MIL SEISCIENTOS VEINTICUATRO PESOS, 40/00 M.N.

PAGUESE
EL PRESIDENTE MUNICIPAL

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

DR. J. JESUS CHAGOLLAN HERNANDEZ

ING. CARLOS PELAYO CORONA

DEP 5062 13SEP13