

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA SEGUNDA QUINCENA DE MAYO DE 2019.

CLAVE	NOMBRE	R.F.C.	PUESTO	SUELDO QUINCENAL	DEDUCC.	SUELDO NETO	FIRMAS
<u>122.1. PRESIDENCIA</u>							
122.1.1	YURAI DA CORAL BRACAMONTES RAMIREZ		RECEPCIONISTA	3,360.00	0.00	3,360.00	_____
<u>122.3. OFICIALIA MAYOR</u>							
122.3.1	ILIANA IVETH CRUZ RIVERA		ENC. DE INTENDENCIA	3,780.00	0.00	3,780.00	_____
<u>122.4. CULTURA Y EDUCACION</u>							
122.4.1	JOSE ANGEL RUBIO COBIAN		COORDINADOR DE EVENTOS	5,188.00	1,000.00	4,188.00	_____
122.4.3	MARGARITA YISSELL RUBIO FLORES		AUXILIAR DE EDUCACION	4,095.00	0.00	4,095.00	_____
122.4.4	IRMA NATALIA GALINDO ALVAREZ		DIRECTORA DE MUSEO	1,737.00	0.00	1,737.00	_____
122.4.5	OSWALDO BRAMBILA SANCHEZ		INST. BANDA DE GUERRA	3,241.00	0.00	3,241.00	_____
122.4.7	FABIOLA SOLORZANO DE LOERA		SECRETARIA	3,360.00	0.00	3,360.00	_____
122.4.8	FERMIN RODRIGUEZ RAMIREZ		VELADOR	3,360.00	0.00	3,360.00	_____
122.4.11	PORFIRIO ALEJANDRO ENCISO GAMA		CHOFER	3,360.00	0.00	3,360.00	_____
122.4.12	JUAN RAMON HERNANDEZ PEREZ		CHOFER	3,360.00	0.00	3,360.00	_____
122.4.13	EDGAR ALEJANDRO PEREZ RAMIREZ		AUXILIAR	3,360.00	0.00	3,360.00	_____
<u>122.5 COMUNICACIÓN SOCIAL E INFORMATICA</u>							
122.5.1.	RICARDO BARAJAS SOLORZANO		AUXILAR TECNICO	5,188.00	0.00	5,188.00	_____
122.5.3	VERONICA CUIEL OSORIO		SECRETARIA	3,360.00	0.00	3,360.00	_____
122.5.4	MARIANA ESTEFANIA PRADO RIOS		AUXILIAR	3,675.00	0.00	3,675.00	_____

122.5.5	ALONDRA DEL ROSARIO VILLASEÑOR RGUEZ.	AUXILIAR	3,360.00	0.00	3,360.00
<u>122.6 JURIDICO</u>					
122.6.2	MARTIN ERNESTO CORONA CORONA	AUXILIAR JURIDICO	5,188.00	0.00	5,188.00
<u>122.7. HACIENDA MUNICIPAL</u>					
122.7.3	JUAN CARLOS GONZALEZ FIGUEROA	REC. DE PISO Y PLAZA	3,490.00	0.00	3,490.00
122.7.4	AZUCENA ALEJANDRA VAZQUEZ MAGAÑA	AUXILIAR	4,200.00	0.00	4,200.00
122.7.5	ANDREA CANDELARIA MENDEZ GONZALEZ	CAJERA	4,200.00	0.00	4,200.00
122.7.7	ANGELICA MARIA VAZQUEZ DIAZ	AUX. ADMINISTRATIVC	4,500.00	0.00	4,500.00
122.7.8	SKARLET ISABEL HURTADO NAVARRO	SECRETARIA	2,880.00	0.00	2,880.00
<u>122.8. REGLAMENTOS</u>					
122.8.1	SALVADOR ROMERO TORRES	INSPECTOR	3,360.00	0.00	3,360.00
<u>122.9. DESARROLLO URBANO</u>					
122.9.1	RUTH NAOMI REYES MANCILLA	SECRETARIA	3,360.00	0.00	3,360.00
<u>122.10. OBRAS PUBLICAS</u>					
122.10.1	MANUEL MARQUEZ CALVA	AUXILIAR	2,835.00	0.00	2,835.00
122.10.2	PORFIRIO AYALA RIOS	OPERADOR EXCAV. 320	5,000.00	0.00	5,000.00
122.10.3	FELIPE ELIU MARTINEZ HERNANDEZ	OPERADOR TRACTOR D6	5,000.00	0.00	5,000.00
122.10.4	JOSE ROBERTO DE LA TORRE GUEVARA	OPERADOR DE PIPA	4,170.00	0.00	4,170.00

122.11. PLANEACION

122.11.1	ANTONIO ALVAREZ RODRIGUEZ	AUXILIAR	3,360.00	0.00	3,360.00
<u>122.12. DESARROLLO E INTEGRACION SOCIAL</u>					
122.12.1	JOSE GUADALUPE RAMIREZ CONTRERAS	COORDINADOR	5,188.00	0.00	5,188.00
122.12.2	LUZ GABRIELA FLORES JIMENEZ	TRABAJADORA SOCIAL	4,095.00	0.00	4,095.00
122.12.3	ROSA ELIA ANDRADE MORAN.	GESTORA DE PROGRAM	4,500.00	0.00	4,500.00
<u>122.13. SERVICIOS PUBLICOS MUNICIPALES</u>					
122.13.1	CRUZ BAJARAS CHAVEZ	COORDINADOR ASEO	5,188.00	0.00	5,188.00
122.13.2	JOSE DOLORES MONROY AYALA	COORD. PARQUES Y JARD	5,188.00	0.00	5,188.00
122.13.4	ELOY TEJEDA SANTANA	AUX. CEMENTERIO	3,385.00	0.00	3,385.00
122.13.18.	ALEJANDRO GUERRERO ZARATE	ENC. DEL CEMENTERIO	3,685.00	0.00	3,685.00
122.13.5	ISAIAS CORTES LOMELI.	AUX. JARD. COL. MAEST	1,266.00	0.00	1,266.00
122.13.7	PABLO ESTRADA TORRES	AUX. CANCHA CACALOTE	840.00	0.00	840.00
122.13.8	RODOLFO MORALES SOTO	MTO. CANCHA AYUQUILA	486.00	0.00	486.00
122.13.9	OMAR HERNANDEZ HERNANDEZ	ASEADOR	3,360.00	0.00	3,360.00
122.13.10	JUAN MARCOS VARGAS GARCIA	ASEADOR	3,360.00	0.00	3,360.00
122.13.12	JUAN JESUS CARLOS PALACIOS NARANJO	ASEADOR	3,360.00	0.00	3,360.00
122.13.14	EDUARDO AXAHIEL ORTEGA BRAMBILA	JARDINERO	3,570.00	0.00	3,570.00
122.13.15	MIGUEL NAVARRETE ROSALES	VELAEDOR CTO. ACOPIO	3,885.00	0.00	3,885.00
122.13.16	JOSE LUIS BEAS RAMIREZ	PINTOR	3,255.00	0.00	3,255.00
122.13.17.	URIEL ALONSO SEVILLA JIMENEZ	JARDINERO	3,465.00	0.00	3,465.00
122.13.18	MA. DEL ROSARIO PIZANO BARAJAS	AUXD. JAR. AGUACATE	365.00	0.00	365.00

122.13.19	JUAN ANTONIO RODARTE GONZALEZ	ASEADOR	3,360.00	0.00	3,360.00
122.13.20	JOSUE FRANCISCO SARAZUA CISNEROS	ASEADOR	3,360.00	0.00	3,360.00

122.14. ECOLOGIA

122.14.20	MARTIN PEREZ GOMEZ	AUXILIAR	4,410.00	0.00	4,410.00
-----------	--------------------	----------	----------	------	----------

122.15. DEPORTES

122.15.1	ANGELES YULIZA CORONA LOPEZ	SECRETARIA	3,360.00	0.00	3,360.00
122.15.2	ANA MARIA GODOY ENRIQUEZ	AFANADORA	3,780.00	0.00	3,780.00
122.15.3	JAIME RODRIGUEZ COBIAN	INSTRUCTOR	1,838.00	0.00	1,838.00
122.15.4	JUAN CARLOS HERNANDEZ CANAL	INSTRUCTOR	1,838.00	0.00	1,838.00
122.15.5	JACINTO GARCIA PIMIENTA	AUX. CAN CENTENARIO	2,600.00	0.00	2,600.00
122.15.6.	RAMON GARZA PINEDA	JARDINERO	4,305.00	500.00	3,805.00
122.15.7	MARTA ALICIA GONZALEZ SOTO	COBRADOR	1,365.00	0.00	1,365.00
122.15.8	VERONICA RODRIGUEZ COBIAN	COBRADOR	998.00	0.00	998.00

122.16 SERVICIO MEDICO

122.16.3	CECILIA LIZBETH HERNANDEZ SABALZA	TERAPEUTA	3,799.00	0.00	3,799.00
----------	-----------------------------------	-----------	----------	------	----------

122.17. ALUMBRADO PUBLICO

122.17.1	JOSE SANTIAGO MARTINEZ PELAYO	SOLDADOR	3,697.00	0.00	3,697.00
122.17.2	RAMON RAMIREZ PARTIDA	ELECTRICISTA	3,697.00	0.00	3,697.00

122.18. GUARDERIA C.A.D.I.

122.18.1	MA. NATIVIDAD HERRERA OSORIO	MAESTRA	3,360.00	0.00	3,360.00	_____
122.18.2	MARIA GUADALUPE LLAMAS ZEPEDA	MAESTRA PRE-ESCOLAR	3,360.00	0.00	3,360.00	_____
122.18.3	ARACELI PELAYO SOLORIO	AUX. DE MAESTRA	2,415.00	0.00	2,415.00	_____
122.18.4	JANITZIA GOMEZ GARCIA	MAESTRA	3,360.00	0.00	3,360.00	_____
122.18.5	MARIA DEL CARMEN CARRILLO RAMOS	AUX. DE MAESTRA	2,415.00	0.00	2,415.00	_____
122.18.7	JULIA ELIZABETH BARAJAS GONZALEZ	AUX. DE COCINERA	2,100.00	0.00	2,100.00	_____

122.19. COMEDOR ASISTENCIAL

122.19.1	RAMONA FLORENTINO PULGARIN	COCINERA	2,100.00	0.00	2,100.00	_____
122.19.2	ARACELI GONZALEZ SOTO	COCINERA	2,100.00	0.00	2,100.00	_____

122.20. REGISTRO CIVIL

122.20.1	JEANETT SOLEDAD BARRAGAN GOMEZ	SECRETARIA	3,600.00	0.00	3,600.00	_____
----------	--------------------------------	------------	----------	------	----------	-------

69 EMP.

TOTAL A PAGAR

\$230,985.00 \$1,500.00 229,485.00

(DOSCIENTOS VEINTINUEVE MIL CUATROCIENTOS OCHENTA Y CINCO PESOS, 00/00 M.N.)

PAGUESE

EL PRESIDENTE MUNICIPAL

Vo. Bo.

EL SRIO. GENERAL DEL H. AYTO.

LIC. MONICA MARIN BUENROSTRO

LIC. HECTOR IVAN SERRANO CABRERA

