

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA SEGUNDA QUINCENA DE MARZO DE 2020.

CLAVE	NOMBRE	R.F.C.	PUESTO	SUELDO QUINCENAL	DEDUCC.	SUELDO NETO	FIRMAS
<u>122.1. PRESIDENCIA</u>							
122.1.1	YURIDA CORAL BRACAMONTES RAMIREZ		RECEPCIONISTA	3,660.00	0.00	3,660.00	_____
122.1.2	EDGAR ALEJANDRO PEREZ RAMIREZ		AUXILIAR	3,360.00	0.00	3,360.00	_____
122.1.3	AZUCENA ALEJANDRA VAZQUEZ MAGAÑA		RECEPCIONISTA 2	3,800.00	0.00	3,800.00	_____
<u>122.3. OFICIALIA MAYOR</u>							
122.3.3	IRMA RAMIREZ FLORES		AUX. DE INTENDENCIA	2,400.00	0.00	2,400.00	_____
<u>122.4. CULTURA Y EDUCACION</u>							
122.4.1	JOSE ANGEL RUBIO COBIAN		COORDINADOR DE EVENTOS*	4,700.00	1,000.00	3,700.00	_____
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	_____
122.4.12	JUAN RAMON HERNANDEZ PEREZ		CHOFER	3,360.00	500.00	2,860.00	_____
<u>122.5 COMUNICACIÓN SOCIAL</u>							
122.5.4	MARIANA ESTEFANIA PRADO RIOS		AUXILIAR	3,360.00	0.00	3,360.00	_____
122.5.6	LUIS MARTIN CHAVEZ SANTANA		PERIFONISTA	3,360.00	0.00	3,360.00	_____
<u>122.6. INFORMATICA</u>							
122.6.1.	RICARDO BARAJAS SOLORZANO		AUXILAR TECNICO	4,200.00	0.00	4,200.00	_____

122.7. HACIENDA MUNICIPAL

122.7.3	JUAN CARLOS GONZALEZ FIGUEROA	REC. DE PISO Y PLAZA	3,722.00	0.00	3,722.00	<hr/>
122.7.8	SKARLET ISABEL HURTADO NAVARRO	SECRETARIA	3,360.00	0.00	3,360.00	<hr/>
122.7.9	ANA CRISTINA GONZALEZ GOMEZ	CAJERA	3,360.00	0.00	3,360.00	<hr/>

122.8. REGLAMENTOS

122.8.1	SALVADOR ROMERO TORRES	INSPECTOR	3,360.00	0.00	3,360.00	<hr/>
122.8.2	MARGARITA YISSELL RUBIO FLORES	INSP. PARQUIMETROS	4,095.00	0.00	4,095.00	<hr/>

122.9. DESARROLLO URBANO

122.9.1	RUTH NAOMI REYES MANCILLA	SECRETARIA	3,360.00	0.00	3,360.00	<hr/>
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122.10. OBRAS PUBLICAS

122.10.1	MANUEL MARQUEZ CALVA	AUXILIAR	2,835.00	0.00	2,835.00	<hr/>
122.10.2	PORFIRIO AYALA RIOS	OPERADOR EXCAV. 320	5,000.00	0.00	5,000.00	<hr/>
122.10.4	JOSE ROBERTO DE LA TORRE GUEVARA	OPERADOR DE PIPA	4,170.00	0.00	4,170.00	<hr/>
122.10.5	MAXIMINO GUZMAN LLAMAS	OPERADOR TRACTOR D6	5,000.00	0.00	5,000.00	<hr/>
122.10.6	JORGE ARMANDO MEZA GUTIERREZ	AUX. DE TOPOGRAFIA	3,400.00	0.00	3,400.00	<hr/>

122.12. DESARROLLO E INTEGRACION SOCIAL

122.12.1	JOSE GUADALUPE RAMIREZ CONTRERAS	COORDINADOR	5,188.00	0.00	5,188.00	<hr/>
122.12.3	ROSA ELIA ANDRADE MORAN	GESTORA DE PROGRAMAS*	4,500.00	0.00	4,500.00	<hr/>

122.13. SERVICIOS PUBLICOS MUNICIPALES

122.13.1	CRUZ BAJARAS CHAVEZ	JARDINERO	3,570.00	0.00	3,570.00	<hr/>
122.13.2	JOSE DOLORES MONROY AYALA	COORD. PARQUES Y JARD	5,188.00	0.00	5,188.00	<hr/>
122.13.4	ELOY TEJEDA SANTANA	AUX. CEMENTERIO	3,385.00	0.00	3,385.00	<hr/>
122.13.18.	ALEJANDRO GUERRERO ZARATE	ENC. DEL CEMENTERIO	3,685.00	0.00	3,685.00	<hr/>
122.13.5	ISAIAS CORTES LOMELI.	AUX. JARD. COL. MAEST.	1,266.00	0.00	1,266.00	<hr/>
122.13.7	PABLO ESTRADA TORRES	AUX. CANCHA CACALOTE	840.00	0.00	840.00	<hr/>
122.13.8	RODOLFO MORALES SOTO	MTO. CANCHA AYUQUILA	486.00	0.00	486.00	<hr/>
122.13.14	EDUARDO AXAHHEL ORTEGA BRAMBILA	JARDINERO	3,570.00	0.00	3,570.00	<hr/>
122.13.15	MIGUEL NAVARRETE ROSALES	VELAEDOR CTO. ACOPIO	3,885.00	0.00	3,885.00	<hr/>
122.13.16	JOSE LUIS BEAS RAMIREZ	PINTOR	3,255.00	0.00	3,255.00	<hr/>
122.13.17.	URIEL ALONSO SEVILLA JIMENEZ	JARDINER	3,465.00	35.00	3,430.00	<hr/>
122.13.18	MA. DEL ROSARIO PIZANO BARAJAS	AUXD. JAR. AGUACATE	365.00	0.00	365.00	<hr/>
122.13.19	JOSE SANTIAGO MARTINEZ PELAYO	SOLDADOR	3,697.00	0.00	3,697.00	<hr/>
122.13.20	RAMON RAMIREZ PARTIDA	SOLDADOR	3,697.00	0.00	3,697.00	<hr/>

122.14. ECOLOGIA Y MEDIO AMBIENTE

122.14.1	MARTIN PEREZ GOMEZ	AUXILIAR	4,410.00	0.00	4,410.00	<hr/>
122.14.2	OMAR HERNANDEZ HERNANDEZ	ASEADOR	3,360.00	0.00	3,360.00	<hr/>
122.14.3	JUAN MARCOS VARGAS GARCIA	ASEADOR	3,360.00	0.00	3,360.00	<hr/>
122.14.4	JUAN JESUS CARLOS PALACIOS NARANJO	ASEADOR	3,360.00	0.00	3,360.00	<hr/>
122.14.5	BRENDA YANET CRUZ RIVERA	COORDINADORA	5,188.00	500.00	4,688.00	<hr/>
122.14.6	HERMES EFRAIN CAMBEROS GLEZ.	ENCARGADO DE ASEO	5,188.00	500.00	4,688.00	<hr/>

122.14.7	JUAN ANTONIO RODARTE GONZALEZ	ASEADOR	3,360.00	500.00	2,860.00
122.14.8	JOSUE FRANCISCO SARAZUA CISNEROS	ASEADOR	3,360.00	0.00	3,360.00

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	2,500.00	0.00	2,500.00
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
122.16.4	OSMAR NOEL MIRANDA ZEPEDA	AUXILIAR	3,000.00	0.00	3,000.00

122.18. JURIDICO

122.18.1	GERARDO JAVIER GLEZ. COVARRUBIAS	AUXILIAR	3,979.00	0.00	3,979.00
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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	COORDINADORA	3,600.00	0.00	3,600.00

122.20. REGISTRO CIVIL

122.20.1	JEANETT SOLEDAD BARRAGAN GOMEZ	SECRETARIA	3,600.00	0.00	3,600.00	_____
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122.21. PROMOCION ECONOMICA

122.21.1	ABILENE BARROS GOMEZ	AUXILIAR	3,000.00	0.00	3,000.00	_____
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122.21.2.	VERONICA CURIEL OSORIO	SECRETARIA	3,360.00	0.00	3,360.00	_____
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122.22. PLANEACION

122.22.1	NORMANDO NUÑO MALDONADO	COORDINADOR	5,188.00	500.00	4,688.00	_____
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122.23. DESARROLLO RURAL

122.23.1	MA. GUADALUPE GARCIA ROBLES	SECRETARIA	3,236.00	0.00	3,236.00	_____
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122.24 COORDINACION DE ASISTENCIA SOCIAL

122.24.1	LUZ GABRIELA FLORES JIMENEZ	COORDINADORA	5,188.00	0.00	5,188.00	_____
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122.24.2	NELLY MONSERRAT VELAZQUEZ DECENA	TRABAJADORA SOCIAL	3,800.00	0.00	3,800.00	_____
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122.25. EXTENCION DE RELACIONES EXTERIORES

122.25.1	YESSICA BEATRIZ PELAYO VILLEGAS	AUX. ADMINISTRATIVO	3,360.00	892.00	2,468.00	_____
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122.25.2	JOSE LUIS GUERRERO BENAVIDES	AUX. ADMINISTRATIVO	3,360.00	916.00	2,444.00	_____
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122.25.3	MONTSERRAT GUITRON NEGRETE	AUX. ADMINISTRATIVO	3,360.00	446.00	2,914.00	_____
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TOTAL A PAGAR

\$240,127.00

\$6,289.00

233,838.00

(DOSCIENTOS TREINTA Y TRES MIL OCHOCIENTOS TREINTA Y OCHO 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