

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA PRIMER QUINCENA DE AGOSTO 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		AUX. DE INTENDENCIA	2,876.00	0.00	2,876.00	_____
122.3.2	EVELIA RAMOS ALVAREZ		ENC. DE INTENDENCIA**	1,008.00	0.00	1,008.00	_____
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	5,188.00	1,000.00	4,188.00	_____
122.4.3	MARGARITA YISSELL RUBIO FLORES		AUXILIAR DE EDUCACION	4,095.00	1,000.00	3,095.00	_____
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	0.00	3,360.00	_____
122.4.13	EDGAR ALEJANDRO PEREZ RAMIREZ		AUXILIAR	3,360.00	0.00	3,360.00	_____
122.4.14	RAFAEL CASTAÑEDA PEÑA		CHOFER TRANSP. ESC.	3,360.00	0.00	3,360.00	_____
122.4.15	GABRIELA DIAZ NUÑEZ		COOR. CULTURA Y TURISMOC	5,188.00	0.00	5,188.00	_____
<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 CURIEL 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

122.6 JURIDICO

122.6.3	CARLOS ALEJANDRO ARECHIGA ALDAZ	AUXILIAR	5,188.00	0.00	5,188.00
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122.7. HACIENDA MUNICIPAL

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
122.7.8	SKARLET ISABEL HURTADO NAVARRO	SECRETARIA	3,360.00	0.00	3,360.00

122.8. REGLAMENTOS

122.8.1	SALVADOR ROMERO TORRES	INSPECTOR	3,360.00	0.00	3,360.00
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122.9. DESARROLLO URBANO

122.9.1	RUTH NAOMI REYES MANCILLA	SECRETARIA	3,360.00	0.00	3,360.00
122.9.2	GEMA YULISA ROBLES ESTRELLA	AUXILIAR	3,360.00	0.00	3,360.00

122.10. OBRAS PUBLICAS

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	<hr/>
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122.12. DESARROLLO E INTEGRACION SOCIAL

122.12.1	JOSE GUADALUPE RAMIREZ CONTRERAS	COORDINADOR	5,188.00	0.00	5,188.00	<hr/>
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122.12.2	LUZ GABRIELA FLORES JIMENEZ	TRABAJADORA SOCIAL	4,095.00	0.00	4,095.00	<hr/>
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122.12.3	ROSA ELIA ANDRADE MORAN.	GESTORA DE PROGRAMA	4,500.00	0.00	4,500.00	<hr/>
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122.13. SERVICIOS PUBLICOS MUNICIPALES

122.13.1	CRUZ BAJARAS CHAVEZ	BACC-740503 COORDINADOR ASEO	5,188.00	0.00	5,188.00	<hr/>
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122.13.2	JOSE DOLORES MONROY AYALA	MOAD-741228 COORD. PARQUES Y JARD.	5,188.00	0.00	5,188.00	<hr/>
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122.13.4	ELOY TEJEDA SANTANA	TESE-820530 AUX. CEMENTERIO	3,385.00	0.00	3,385.00	<hr/>
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122.13.18.	ALEJANDRO GUERRERO ZARATE	GUSA-820330 ENC. DEL CEMENTERIO	3,685.00	0.00	3,685.00	<hr/>
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122.13.5	ISAIAS CORTES LOMELI.	COLI-570601 AUX. JARD. COL. MAEST.	1,266.00	0.00	1,266.00	<hr/>
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122.13.7	PABLO ESTRADA TORRES	EATP-560620 AUX. CANCHA CACALOTE	840.00	0.00	840.00	<hr/>
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122.13.8	RODOLFO MORALES SOTO	MOSR-730217 MTO. CANCHA AYUQUILA	486.00	0.00	486.00	<hr/>
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122.13.9	OMAR HERNANDEZ HERNANDEZ	HEHO-991125 ASEADOR	3,360.00	0.00	3,360.00	<hr/>
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122.13.10	JUAN MARCOS VARGAS GARCIA	VAGJ-670106 ASEADOR	3,360.00	0.00	3,360.00	<hr/>
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122.13.12	JUAN JESUS CARLOS PALACIOS NARANJO	PANJ-980921 ASEADOR	3,360.00	0.00	3,360.00	<hr/>
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122.13.14	EDUARDO AXAHIEL ORTEGA BRAMBILA	OEBE-930812 JARDINERO	3,570.00	0.00	3,570.00	<hr/>
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122.13.15	MIGUEL NAVARRETE ROSALES	NARM-700304 VELAEDOR CTO. ACOPIO	3,885.00	0.00	3,885.00	<hr/>
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122.13.16	JOSE LUIS BEAS RAMIREZ	BERL-891007 PINTOR	3,255.00	0.00	3,255.00	<hr/>
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122.13.17.	URIEL ALONSO SEVILLA JIMENEZ	SEJU-860715	JARDINERO	3,465.00	0.00	3,465.00
122.13.18	MA. DEL ROSARIO PIZANO BARAJAS	PIBR-510607	AUXD. JAR. AGUACATE	365.00	0.00	365.00
122.13.19	JUAN ANTONIO RODARTE GONZALEZ	ROGJ-930605	ASEADOR	3,360.00	0.00	3,360.00
122.13.20	JOSUE FRANCISCO SARAZUA CISNEROS	ZACJ-951031	ASEADOR	3,360.00	0.00	3,360.00

122.14. ECOLOGIA

122.14.20	MARTIN PEREZ GOMEZ	PEGM-790928	AUXILIAR	4,410.00	0.00	4,410.00
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122.15. DEPORTES

122.15.1	ANGELES YULIZA CORONA LOPEZ	CXLA-980802	SECRETARIA	3,360.00	0.00	3,360.00
122.15.2	ANA MARIA GODOY ENRIQUEZ	GOEA-630801	AFANADORA	3,780.00	0.00	3,780.00
122.15.3	JAIME RODRIGUEZ COBIAN	ROCJ-680912	INSTRUCTOR	1,838.00	0.00	1,838.00
122.15.4	JUAN CARLOS HERNANDEZ CANAL	HECJ-961224	INSTRUCTOR	1,838.00	0.00	1,838.00
122.15.5	JACINTO GARCIA PIMIENTA	GEPJ-530825	AUX. CAN CENTENARIO	2,600.00	0.00	2,600.00
122.15.6.	RAMON GARZA PINEDA	CAPR-771026	JARDINERO	4,305.00	500.00	3,805.00
122.15.7	MARTA ALICIA GONZALEZ SOTO	GOSM-710508	COBRADOR	1,365.00	0.00	1,365.00
122.15.8	VERONICA RODRIGUEZ COBIAN	ROCV-750809	COBRADOR	998.00	0.00	998.00

122.16 SERVICIO MEDICO

122.16.3	CECILIA LIZBETH HERNANDEZ SABALZA	HESC-891030	TERAPEUTA	3,799.00	0.00	3,799.00
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122.17. ALUMBRADO PUBLICO

122.17.1	JOSE SANTIAGO MARTINEZ PELAYO	MAPS-620319	SOLDADOR	3,697.00	0.00	3,697.00
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122.17.2	RAMON RAMIREZ PARTIDA	RAPR-710928	ELECTRICISTA	3,697.00	0.00	3,697.00	_____
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122.18. JUZGADOS

122.18.1	GERARDO JAVIER GLEZ. COVARRUBIAS	GOCG-870527	AUXILIAR	3,979.00	0.00	3,979.00	_____
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122.19. COMEDOR ASISTENCIAL

122.19.1	RAMONA FLORENTINO PULGARIN	FOPR-720831	COCINERA	2,100.00	0.00	2,100.00	_____
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122.19.2	ARACELI GONZALEZ SOTO	GOSA-750724	COCINERA	2,100.00	0.00	2,100.00	_____
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122.20. REGISTRO CIVIL

122.20.1	JEANETT SOLEDAD BARRAGAN GOMEZ	BAGJ-800208	SECRETARIA	3,600.00	0.00	3,600.00	_____
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67 EMP.

TOTAL A PAGAR **\$223,249.00** **\$2,500.00** **220,749.00**

(DOSCIENTOS VEINTE MIL SETECIENTOS CUARENTA Y NUEVE 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

