

## NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA 1ER QUINCENA DE AGOSTO DE 2017.

CLAVE	NOMBRE	R.F.C.	PUESTO	SUELDO QUINCENAL	DEDUCC.	SUELDO NETO	FIRMAS
<b><u>122.1. PRESIDENCIA</u></b>							
122.1.1	LORENA ELIZABETH AHUMADA TOPETE		SECRETARIA	3,930.00	0.00	3,930.00	_____
<b><u>122.3. OFICIALIA MAYOR</u></b>							
122.3.2	ROSA ELVA GAMA PIMENTEL		AFANADAORA CASA CULTURA	2,623.00	0.00	2,623.00	_____
122.3.3	ROSA ELIA VALENCIA		AUX DE INTENDENCIA	2,623.00	700.00	1,923.00	_____
<b><u>122.4. CULTURA</u></b>							
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	_____
<b><u>122.5 COMUNICACIÓN SOCIAL E INFORMATICA</u></b>							
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	_____
<b><u>122.6. IMPUESTO PREDIAL Y CATASTRO</u></b>							
122.6.1	OSIRIS MELISSA REAL LARIOS		SECRETARIA	2,342.00	0.00	2,342.00	_____

**122.7. HACIENDA MUNICIPAL**

122.7.1.	MARTHA LILIA ROSAS MARTIN DEL CAMPO	CONTADORA	5,775.00	1,000.00	4,775.00	<hr/>
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	0.00	3,913.00	<hr/>
122.8.2	ANA LILIA RENTERIA MENDOZA	SECRETARIA	3,046.00	0.00	3,046.00	<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**

122.10.1	ALBERTO NUÑEZ CARRILLO	AUX. TECNICO	3,150.00	0.00	3,150.00	<hr/>
122.10.2	ESTEBAN BENCOMO LOMELI	AUX. DE TOPOGRAFIA	2,752.00	0.00	2,752.00	<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/>
122.11.2.	ADAN QUILES PADILLA	JARDINERO	3,048.00	0.00	3,048.00	<hr/>
122.11.3.	ISAI FLORES RENTERIA	AUX. DE FONTANERO	3,258.00	0.00	3,258.00	<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
122.11.7	JESUS ISRAEL SALCEDO ESPINOZA	FONTANERO	3,258.00	0.00	3,258.00
122.11.10	ALFREDO GEOVANNI MORENO ESTRADA	ASEADOR	3,353.00	0.00	3,353.00
122.11.13	ISAIAS CORTES LOMELI.	JARDINERO	1,149.00	0.00	1,149.00
122.11.14	JOSE ALFREDO GONZALEZ JIMENEZ	AUX. JARD. EL AGUACATE	331.00	0.00	331.00
122.11.15	FELIPE CASTORENA LOPEZ	PERIFONISTA	3,078.00	0.00	3,078.00
122.11.16	RODOLFO MORALES SOTO	MTO. CANCHA AYUQUILA	441.00	0.00	441.00
122.11.17	PABLO CARRILLO ZAMORANO	ASEADOR	3,353.00	0.00	3,353.00
122.11.18	ADAN JORGE QUILES AGUILAR	ALBAÑIL EN CEMENTERIO	2,660.00	0.00	2,660.00
122.11.19	ANGEL FRIZER HERNANDEZ VALDEZ	ASEADOR	3,048.00	0.00	3,048.00

### **122.12. DEPORTES**

122.12.1	RAMON GARZA PINEDA	MTO. DOMO T/M	3,353.00	2,660.83	692.17
122.12.3	JORGE CHAYANNE LARIOS DOREN	PROMOTOR	3,308.00	500.00	2,808.00
122.12.3	RICARDO LARA GUZMAN	PROMOTOR	3,308.00	0.00	3,308.00
122.12.4	VICTOR SAUL ZAMORA OSORIO	PROMOTOR	2,100.00	0.00	2,100.00

### **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	2,977.00	0.00	2,977.00

**122.14. DESARROLLO E INTEGRACION SOCIAL**

122.14.1	JESUS FRANCISCO SIMON PLAZOLA	CHOFER CAMION INCLUY.	3,780.00	0.00	3,780.00	<hr/>
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**122.15. ALUMBRADO PUBLICO**

122.15.1	JOSE SANTIAGO MARTINEZ PELAYO	SOLDADOR	3,353.00	0.00	3,353.00	<hr/>
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122.15.2	RAMON RAMIREZ PARTIDA	ELECTRICISTA	3,353.00	0.00	3,353.00	<hr/>
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122.15.3	ALEJANDRO DURAN LEAL	ELECTRICISTA	4,728.00	0.00	4,728.00	<hr/>
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**122.17. GUARDERIA C.A.D.I.**

122.17.1	ERIKA ELIZABETH CHAVEZ SANCHEZ	DIRECTORA	3,938.00	0.00	3,938.00	<hr/>
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122.17.2	MABE SALAS VALLE	MAESTRA	2,835.00	0.00	2,835.00	<hr/>
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122.17.3	MA. NATIVIDAD HERRERA OSORIO	MAESTRA	2,835.00	0.00	2,835.00	<hr/>
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122.17.4	MARTHA VERONICA CHAVEZ SANCHEZ	MAESTRA	2,835.00	0.00	2,835.00	<hr/>
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122.17.5	MARIA GUADALUPE LLAMAS ZEPEDA	MAESTRA PRE-ESCOLAR	2,835.00	0.00	2,835.00	<hr/>
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122.17.6	ARACELI PELAYO SOLORIO	AUX. DE MAESTRA	1,575.00	0.00	1,575.00	<hr/>
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122.17.7	MARIA ISABEL LLAMAS VERA	COCINERA	1,995.00	1,000.00	995.00	<hr/>
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122.17.8	LIDIA LUNA SANTANA	COCINERA	1,995.00	0.00	1,995.00	<hr/>
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**TOTAL A PAGAR**

**\$163,250.00 \$5,860.83 \$157,389.17**

**( CIENTO CINCUENTA Y SIETE MIL TRECIENTOS OCHENTA Y NUEVE PESOS, 17/00 M.N.**

PAGUESE  
EL PRESIDENTE MUNICIPAL

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DR. J. JESUS CHAGOLLAN HERNANDEZ

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

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ING. CARLOS PELAYO CORONA





























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