

## NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA 2DA. QUINCENA DE JUNIO 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	2,928.00	0.00	2,928.00	_____

**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	2,940.00	0.00	2,940.00	<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/>

122.11.5	MANUEL FELIX ANGUIANO		ENC. DE CEMENTERIO	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/>
122.11.7	JESUS ISRAEL SALCEDO ESPINOZA		FONTANERO	3,258.00	0.00	3,258.00	<hr/>
122.11.8	EFRAIN VALLE SANTANA		ASEADOR	3,353.00	0.00	3,353.00	<hr/>
122.11.9	JOSE LUIS MURILLO LOPEZ		AUX. DE MANTO.	3,353.00	0.00	3,353.00	<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	331.00	0.00	<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/>
122.11.17	PABLO CARRILLO ZAMORANO		ASEADOR	3,353.00	0.00	3,353.00	<hr/>
122.11.18	ADAN JORGE QUILES AGUILAR		ALBAÑIL EN CEMENTERIO	3,990.00	0.00	3,990.00	<hr/>
122.11.19	ANGEL FRIZER HERNANDEZ VALDEZ		ASEADOR	3,048.00	0.00	3,048.00	<hr/>

### **122.12. DEPORTES**

122.12.1	RAMON GARZA PINEDA	GAPR-771026	MTO. DOMO T/M	3,353.00	0.00	3,353.00	<hr/>
122.12.3	JORGE CHAYANNE LARIOS DOREN	LADJ-891103	PROMOTOR	3,308.00	0.00	3,308.00	<hr/>
122.12.3	RICARDO LARA GUZMAN	LAGR-920125	PROMOTOR	3,308.00	0.00	3,308.00	<hr/>
122.12.4	VICTOR SAUL ZAMORA OSORIO	ZAOV-751027	PROMOTOR	2,100.00	0.00	2,100.00	<hr/>

### **122.13. SERVICIO MEDICO**

122.13.1	ANIBAL EDEN GARCIA ESPINOSA	GAEA-870705	MEDICO MUNICIPAL	4,410.00	0.00	4,410.00	<hr/>
122.13.2.	MARLENI CERVANTES ALCARAZ	CEAM-891030	ENFERMERA	3,015.00	0.00	3,015.00	<hr/>

122.13.3	CECILIA LIZBETH HERNANDEZ SABALZA	HESC-891030	TERAPEUTA	3,446.00	0.00	3,446.00	<hr/>
122.13.8	JONATHAN AZAREEL MORENO SANTANA	MOSJ-920407	AUX. ADMINISTRATIVO	2,000.00	0.00	2,000.00	<hr/>
122.13.9.	ROBERTO ROXO GARCIA AVALOS	GAAR-911031	AUX. EST. HOSPITAL	2,977.00	0.00	2,977.00	<b>1528352941</b> <hr/>

**122.14. DESARROLLO E INTEGRACION SOCIAL**

122.14.1	JESUS FRANCISCO SIMON PLAZOLA	SIPJ-781107	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	MAPS-620319	SOLDADOR	3,353.00	0.00	3,353.00	<hr/>
122.15.2	RAMON RAMIREZ PARTIDA	RAPR-710928	ELECTRICISTA	3,353.00	0.00	3,353.00	<hr/>
122.15.3	ALEJANDRO DURAN LEAL	DULA-640424	ELECTRICISTA	4,728.00	0.00	4,728.00	<hr/>

**122.16. RASTRO MUNICIPAL**

122.16.1	JOSE DE JESUS RAMIREZ ALVAREZ	RAAJ-740328	VELADOR	2,558.00	0.00	2,558.00	<hr/>
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**122.17. GUARDERIA C.A.D.I.**

122.17.1	ERIKA ELIZABETH CHAVEZ SANCHEZ	CASE-880323	DIRECTORA	3,938.00	0.00	3,938.00	<hr/>
122.17.2	MABE SALAS VALLE	SAVM-731205	MAESTRA	2,835.00	0.00	2,835.00	<hr/>
122.17.3	MA. NATIVIDAD HERRERA OSORIO	HEON-780329	MAESTRA	2,835.00	0.00	2,835.00	<hr/>
122.17.4	MARTHA VERONICA CHAVEZ SANCHEZ	CASV-840524	MAESTRA	2,835.00	0.00	2,835.00	<hr/>
122.17.5	MARIA GUADALUPE LLAMAS ZEPEDA	LAZG-880501	MAESTRA PRE-ESCOLAR	2,835.00	0.00	2,835.00	<hr/>
122.17.6	ARACELI PELAYO SOLORIO	PESA-730519	AUX. DE MAESTRA	1,575.00	0.00	1,575.00	<hr/>
122.17.7	MARIA ISABEL LLAMAS VERA	LAVI-960416	COCINERA	1,995.00	1,000.00	995.00	<hr/>
122.17.8	LIDIA LUNA SANTANA	LUSL-771028	COCINERA	1,995.00	0.00	1,995.00	<hr/>

59 EMP.

**TOTAL A PAGAR**

**\$177,666.00 \$3,031.00 \$174,635.00**

**( CIENTO SESENTA Y CUATRO MIL SEISCIENTOS TREINTA Y CINCO PESOS, 00/00 M.N.**

PAGUESE  
EL PRESIDENTE MUNICIPAL

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

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DR. J. JESUS CHAGOLLAN HERNANDEZ

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ING. CARLOS PELAYO CORONA





























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