

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA SEGUNDA QUINCENA DE OCTUBRE DE 2021.

| CLAVE | NOMBRE | R.F.C. | PUESTO | SUELDO QUINCENAL | DEDUCC. | SUELDO NETO | FIRMAS |
|---|---------------------------------|-------------|-------------------------|------------------|---------|-------------|--------|
| <u>122.1. PRESIDENCIA</u> | | | | | | | |
| 122.1.1 | MAXIMIANO MORENO LOPEZ | MOLM-550506 | AUXILIAR DE PRESIDENCIA | 4,800.00 | 0.00 | 4,800.00 | _____ |
| 122.1.2 | ALEJANDRA ANALLELY PEREZ ORTEGA | PE0A-890506 | SECRETARIA URR | 3,200.00 | 0.00 | 3,200.00 | _____ |
| 122.1.3 | MARIA ADRIANA ZEPEDA | ZEXA990805 | RECEPCIONISTA DIF | 3,200.00 | 0.00 | 3,200.00 | _____ |
| 122.1.4 | ANA LAURA ARIAS SOLTERO | AISA-920115 | SECRETARIA CADI | 2,800.00 | 0.00 | 2,800.00 | _____ |
| <u>122.2. JEFATURA DE GABINETE</u> | | | | | | | |
| 122.2.1 | IRMA RAMIREZ FLORES | RAFI-710210 | AUX. DE INTENDENCIA | 2,457.60 | 0.00 | 2,457.60 | _____ |
| 122.2.2 | BERTHA CISNEROS MONTES | CIMB-680824 | AUX. DE INTENDENCIA | 2,457.60 | 0.00 | 2,457.60 | _____ |
| 122.2.3 | MARTHA ALICIA ESPINOSA DUEÑAS | EIDM-810421 | FILTRO SANITARIO | 2,400.00 | 0.00 | 2,400.00 | _____ |
| 122.2.4 | EDGAR ALEJANDRO PEREZ RAMIREZ | PERE-970830 | AUXILIAR | 5,312.50 | 0.00 | 5,312.50 | _____ |
| <u>122.3. CULTURA</u> | | | | | | | |
| 122.3.2 | JORGE DIEGO RODRIGUEZ ORTIZ | ROOJ-021214 | PROMOTOR | 3,498.57 | 0.00 | 3,498.57 | _____ |
| 122.3.3 | ENOC RAMOS GUTIERREZ | RAGE-651028 | PROMOTOR | 3,498.57 | 0.00 | 3,498.57 | _____ |
| 122.3.4 | KAREN GEORGINA ROBLES GRAJEDA | ROGK-960618 | MARKETING DIGITAL | 4,800.00 | 0.00 | 4,800.00 | _____ |
| 122.3.5 | JOSE RAMON ZAMORA GARCIA | ZAGR-770619 | PROMOTOR | 3,498.57 | 0.00 | 3,498.57 | _____ |
| <u>122.4. HACIENDA MUNICIPAL</u> | | | | | | | |
| 122.4.1 | KARLA GISEL GARCIA GARIBAY | GAGK-850609 | CONTADORA | 5,312.50 | 0.00 | 5,312.50 | _____ |

122.5. REGLAMENTOS

| | | | | | | | |
|---------|-------------------------------|-------------|----------------------|----------|------|----------|-------|
| 122.5.1 | SALVADOR ROMERO TORRES | RPTS-760830 | INSPECTOR | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
| 122.5.2 | JUAN CARLOS GONZALEZ FIGUEROA | GOFJ-641108 | REC. DE PISO Y PLAZA | 3,811.33 | 0.00 | 3,811.33 | <hr/> |

122.6. DESARROLLO URBANO

| | | | | | | | |
|---------|---------------------------|-------------|------------|----------|------|----------|-------|
| 122.6.1 | RUTH NAOMI REYES MANCILLA | REMR-961012 | SECRETARIA | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
| 122.6.2 | MANUEL MARQUEZ CALVA | MACM-500326 | AUXILIAR | 2,903.04 | 0.00 | 2,903.04 | <hr/> |

122.7. OBRAS PUBLICAS

| | | | | | | | |
|---------|----------------------------------|-------------|-----------------------|----------|------|----------|-------|
| 122.7.1 | JOSE ROBERTO DE LA TORRE GUEVARA | TOGR-820218 | OPERADOR DE PIPA | 4,270.08 | 0.00 | 4,270.08 | <hr/> |
| 122.7.2 | GERMAN ROBLES PEREZ | ROPG-961205 | ENC. MEJORAMIENTO URB | 4,500.00 | 0.00 | 4,500.00 | <hr/> |
| 122.7.3 | RIGOBERTO LLAMAS LEPE | LALR-820811 | SOLDADOR | 4,500.00 | 0.00 | 4,500.00 | <hr/> |
| 122.7.4 | PORFIRIO AYALA RIOS | AARP-930503 | OPERADOR EXCAV. 320 | 5,120.00 | 0.00 | 5,120.00 | <hr/> |
| 122.7.5 | MARCO ANTONIO MICHEL JACOBO | MIJM-690613 | OPERADOR TRACTOR D6 | 5,120.00 | 0.00 | 5,120.00 | <hr/> |

122.8. ASEO PUBLICO

| | | | | | | | |
|----------|----------------------------------|-------------|----------------------|----------|------|----------|-------|
| 122.8.1 | MIGUEL NAVARRETE ROSALES | NARM-700304 | VELAEDOR CTO. ACOPIO | 3,978.24 | 0.00 | 3,978.24 | <hr/> |
| 122.8.2 | JUAN MARCOS VARGAS GARCIA | VAGJ-670106 | ASEADOR | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
| 122.8.4 | JUAN ANTONIO RODARTE GONZALEZ | ROGJ-930605 | ASEADOR | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
| 122.8.5 | JOSUE FRANCISCO SARAZUA CISNEROS | ZACJ-951031 | ASEADOR | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
| 122.8.6 | RAMIRO GONZALEZ ESPARZA | GOER-980320 | ASEADOR | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
| 122.8.7 | JORGE LUIS CHAIREZ COLMENARES | CACJ-741128 | ASEADOR | 2,981.88 | 0.00 | 2,981.88 | <hr/> |
| 122.8.8 | MIGUEL GRANERO PALACIO | GAPM-990628 | ASEADOR | 2,981.88 | 0.00 | 2,981.88 | <hr/> |
| 122.8.9 | OMAR HERNANDEZ HERNANDEZ | HEHO-991125 | ASEADOR | 2,981.88 | 0.00 | 2,981.88 | <hr/> |
| 122.8.10 | LUIS FERNANDO RAMIREZ DIAZ | RADL- | ASEADOR | 2,981.88 | 0.00 | 2,981.88 | <hr/> |

122.9. PARQUES Y JARDINES

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|---------|---------------------------------|-------------|------------------------|----------|-------|----------|
| 122.9.1 | PABLO ESTRADA TORRES | EATP-560620 | AUX. CANCHA CACALOTE | 860.16 | 0.00 | 860.16 |
| 122.9.2 | EDUARDO AXAHUEL ORTEGA BRAMBILA | OEBE-930812 | JARDINERO | 3,655.68 | 0.00 | 3,655.68 |
| 122.9.3 | MA. DEL ROSARIO PIZANO BARAJAS | PIBR-510607 | AUXD. JAR. AGUACATE | 373.76 | 0.00 | 373.76 |
| 122.9.4 | JOSE SANTIAGO MARTINEZ PELAYO | MAPS-620319 | JARDINERO | 3,785.73 | 0.00 | 3,785.73 |
| 122.9.5 | URIEL ALONSO SEVILLA JIMENEZ | SEJU-860715 | JARDINERO | 3,548.16 | 35.00 | 3,513.16 |
| 122.9.6 | ISAIAS CORTES LOMELI. | COLI-570601 | AUX. JARD. COL. MAEST. | 1,296.38 | 0.00 | 1,296.38 |
| 122.9.7 | VICTOR HUGO GUDIÑO GONZALEZ | GUGV-900531 | JARDINERO | 2,981.88 | 0.00 | 2,981.88 |
| 122.9.8 | MOISES GALINDO ZARATE | GAZM910505 | JARDINERO | 2,981.88 | 0.00 | 2,981.88 |
| 122.9.9 | LUIS ANGEL VALERA PARRA | VAPL-910926 | JARDINERO | 2,981.88 | 0.00 | 2,981.88 |

122.10. DEPORTES

| | | | | | | |
|-----------|-----------------------------|-------------|----------------------|----------|------|----------|
| 122.10.1 | JACINTO GARCIA PIMIENTA | GEPJ-530825 | AUX. CAN CENTENARIO | 2,662.40 | 0.00 | 2,662.40 |
| 122.10.2 | MARTA ALICIA GONZALEZ SOTO | GOSM-710508 | COBRADOR DOMO | 1,397.00 | 0.00 | 1,397.00 |
| 122.10.3 | VERONICA RODRIGUEZ COBIAN | ROCV-750809 | COBRADOR F7 | 1,021.95 | 0.00 | 1,021.95 |
| 122.10.4 | RODOLFO MORALES SOTO | MOSR-730217 | AUX. CANCHA AYUQUILA | 1,021.95 | 0.00 | 1,021.95 |
| 122.10.5 | ANA GABRIELA CORTES MENDOZA | COMA-760113 | PROMOTOR | 3,498.57 | 0.00 | 3,498.57 |
| 122.10.6 | GILBERTO RAMIREZ FONSECA | RAFG-930208 | ENTRENADOR | 3,498.57 | 0.00 | 3,498.57 |
| 122.10.7 | HUGO RAMIREZ OLMEDO | RAOH-801005 | PROMOTOR | 3,498.57 | 0.00 | 3,498.57 |
| 122.10.8 | JUAN RAMON MURILLO OSORIO | MUOJ-800818 | PROMOTOR | 3,498.57 | 0.00 | 3,498.57 |
| 122.10.9 | LUIS ANGEL LEAL SANDOVAL | LESL-970528 | INSTRUCTOR | 1,882.11 | 0.00 | 1,882.11 |
| 122.10.10 | DAVID SUAREZ ESPINOZA | SUED-910513 | AFANADOR DEL DOMO | 1,500.00 | 0.00 | 1,500.00 |
| 122.10.11 | RUBEN GONZALEZ REYES | GORR-720722 | AFANADOR DEL DOMO | 1,500.00 | 0.00 | 1,500.00 |
| 122.10.12 | RICARDO LARA GUZMAN | LAGR-920125 | PROMOTOR | 3,498.57 | 0.00 | 3,498.57 |

122.11. SERVICIO MEDICO

| | | | | | | | |
|----------|-------------------------------|-------------|----------------------|----------|------|----------|-------|
| 122.11.1 | OSMAR NOEL MIRANDA ZEPEDA | MIZO-960228 | AUX. MEDICO | 4,200.00 | 0.00 | 4,200.00 | <hr/> |
| 122.11.2 | IRIS OBDULIA ARECHIGA | AEXI-980126 | AUX. DE ENFERMERIA | 2,130.00 | 0.00 | 2,130.00 | <hr/> |
| 122.11.3 | EDITH ALEJANDRA ESPITIA SILVA | EISE-941028 | AUX. DE ENFERMERIA | 2,130.00 | 0.00 | 2,130.00 | <hr/> |
| 122.11.4 | REYES EDUARDO OSORIO MARTINEZ | OOMR-930527 | CHOFER DE AMBULANCIA | 3,500.00 | 0.00 | 3,500.00 | <hr/> |

122.12. COMEDOR ASISTENCIAL

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|----------|-----------------------------|-------------|----------|----------|------|----------|-------|
| 122.12.1 | MICAELA TOSCANO LLAMAS | TOLM-790906 | COCINERA | 2,500.00 | 0.00 | 2,500.00 | <hr/> |
| 122.12.2 | OLGA SUSANA ESPINOZA TEJEDA | EITO-890213 | COCINERA | 2,500.00 | 0.00 | 2,500.00 | <hr/> |
| 122.12.3 | LETICIA DE DIOS JIMENEZ | DIJL-621127 | COCINERA | 2,500.00 | 0.00 | 2,500.00 | <hr/> |

122.13. REGISTRO CIVIL

| | | | | | | | |
|----------|-----------------------------------|-------------|----------|----------|------|----------|-------|
| 122.13.1 | MAGDALENA LIZBETH ESPINOSA TEJEDA | EITM-990902 | AUXILIAR | 3,686.40 | 0.00 | 3,686.40 | <hr/> |
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122.14. EXTENCION DE RELACIONES EXTERIORES

| | | | | | | | |
|----------|---------------------------------|-------------|---------------------|----------|------|----------|-------|
| 122.14.1 | YESSICA BEATRIZ PELAYO VILLEGAS | PEVY-961130 | AUX. ADMINISTRATIVO | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
| 122.14.2 | JOSE LUIS GUERRERO BENAVIDES | GUBL-890223 | AUX. ADMINISTRATIVO | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
| 122.14.3 | MONTSERRAT GUITRON NEGRETE | GUNM-950805 | AUX. ADMINISTRATIVO | 3,440.64 | 0.00 | 3,440.64 | <hr/> |

122.15. SECRETARIA GENERAL

| | | | | | | | |
|----------|-----------------------------|-------------|----------|----------|------|----------|-------|
| 122.15.1 | GEMA YULISA ROBLES ESTRELLA | ROEG-000330 | AUXILIAR | 3,440.64 | 0.00 | 3,440.64 | <hr/> |
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122.16. COMUNICACIÓN SOCIAL

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|----------|------------------------------|-------------|------------|----------|------|----------|-------|
| 122.16.1 | SINAI BETZABE CASTRO MONTAÑO | CAMS-860428 | AUXILIAR | 4,000.00 | 0.00 | 4,000.00 | <hr/> |
| 122.16.2 | IRMA PAULINA PADILLA OTERO | PAOI-810522 | DISEÑADORA | 5,000.00 | 0.00 | 5,000.00 | <hr/> |

122.17. IMAJ

| | | | | | | | |
|----------|--------------------------|-------------|------------|----------|------|----------|-------|
| 122.17.1 | BEATRIZ VELASCO GUERRERO | VEGB-750915 | SECRETARIA | 4,500.00 | 0.00 | 4,500.00 | _____ |
|----------|--------------------------|-------------|------------|----------|------|----------|-------|

122.18. JURIDICO

| | | | | | | | |
|----------|-------------------------|-------------|------------|----------|------|----------|-------|
| 122.18.1 | CINTHYA SANDOVAL MORENO | SAMC-850402 | SECRETARIA | 5,000.00 | 0.00 | 5,000.00 | _____ |
|----------|-------------------------|-------------|------------|----------|------|----------|-------|

122.19. RASTRO

| | | | | | | | |
|----------|-------------------------------|-------------|------------------------|----------|------|----------|-------|
| 122.19.1 | MARIA GUADALUPE GUZMAN GUZMAN | GUGG-891012 | AFANADORA RASTRO MPAL. | 2,890.00 | 0.00 | 2,890.00 | _____ |
|----------|-------------------------------|-------------|------------------------|----------|------|----------|-------|

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|----------|--|-------------|--------------------|----------|------|----------|-------|
| 122.19.2 | CHRISTIAN EMMANUEL GUTIERREZ CHAGOLLAN | GUCC-960502 | MEDICO SANITARISTA | 4,873.70 | 0.00 | 4,873.70 | _____ |
|----------|--|-------------|--------------------|----------|------|----------|-------|

122.20. PROMOCION ECONOMICA

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|----------|----------------------|-------------|----------|----------|------|----------|-------|
| 122.20.1 | ABILENE BARROS GOMEZ | BAGA-930920 | AUXILIAR | 2,981.88 | 0.00 | 2,981.88 | _____ |
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122.21. CEMENTERIO MUNICIPAL

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|----------|-----------------------|-------------|---------|----------|------|----------|-------|
| 122.21.1 | JORGE ARCINIEGA RAMOS | AIRJ-780306 | ALBAÑIL | 3,440.64 | 0.00 | 3,440.64 | _____ |
|----------|-----------------------|-------------|---------|----------|------|----------|-------|

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|----------|-------------------------|-------------|--------------|----------|------|----------|-------|
| 122.21.2 | ARNULFO AMBROCIO GARCIA | AOGA-860502 | AUX. ALBAÑIL | 3,000.00 | 0.00 | 3,000.00 | _____ |
|----------|-------------------------|-------------|--------------|----------|------|----------|-------|

122.22. ECOLOGIA Y MEDIO AMBIENTE

| | | | | | | | |
|----------|-----------------------------|-------------|-------------|----------|------|----------|-------|
| 122.22.1 | MAGALI AZUCENA RUIZ JIMENEZ | RUJM-890408 | ENC. VIVERO | 4,000.00 | 0.00 | 4,000.00 | _____ |
|----------|-----------------------------|-------------|-------------|----------|------|----------|-------|

68 EMP.

TOTAL A PAGAR

241,548.91 \$0.00 333,164.83

(DOSCIENTOS CUARENTA Y UN MIL QUINIENTOS CUARENTA Y OCHO PESOS 91/100 M.N.)

Vo. Bo.

PAGUESE
EL PRESIDENTE MUNICIPAL

EL SRIO. GENERAL DEL H. AYTO.

MTRO. MILTON CARLOS CARDENAS OSORIO

LIC. PSIC. ERIKA VANESSA RAMIREZ JIMENEZ