

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA PRIMER 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 Y EDUCACION</u>							
122.3.1	ADAN DIAZ OSORIO	DIOA-730530	AUX. OPERATIVO	3,072.00	0.00	3,072.00	_____
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	_____

122.4. HACIENDA MUNICIPAL

122.4.1	KARLA GISEL GARCIA GARIBAY	GAGK-850609	CONTADORA	5,312.50	0.00	5,312.50
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122.5. REGLAMENTOS

122.5.1	SALVADOR ROMERO TORRES	RPTS-760830	INSPECTOR	3,440.64	0.00	3,440.64
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122.5.2	JUAN CARLOS GONZALEZ FIGUEROA	GOFJ-641108	REC. DE PISO Y PLAZA	3,811.33	0.00	3,811.33
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122.6. DESARROLLO URBANO

122.6.1	RUTH NAOMI REYES MANCILLA	REMR-961012	SECRETARIA	3,440.64	0.00	3,440.64
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122.6.2	MANUEL MARQUEZ CALVA	MACM-500326	AUXILIAR	2,903.04	0.00	2,903.04
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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
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122.7.2	GERMAN ROBLES PEREZ	ROPG-961205	ENC. MEJORAMIENTO URB	4,500.00	0.00	4,500.00
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122.7.3	RIGOBERTO LLAMAS LEPE	LALR-820811	SOLDADOR	4,500.00	0.00	4,500.00
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122.7.4	PORFIRIO AYALA RIOS	AARP-930503	OPERADOR EXCAV. 320	5,120.00	0.00	5,120.00
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122.7.5	MARCO ANTONIO MICHEL JACOBO	MIJM-690613	OPERADOR TRACTOR D6	5,120.00	0.00	5,120.00
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122.8. SERVICIOS PUBLICOS MUNICIPALES

122.8.1	PABLO ESTRADA TORRES	EATP-560620	AUX. CANCHA CACALOTE	860.16	0.00	860.16
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122.8.2	EDUARDO AXAHUEL ORTEGA BRAMBILA	OEBE-930812	JARDINERO	3,655.68	0.00	3,655.68
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122.8.3	MIGUEL NAVARRETE ROSALES	NARM-700304	VELAEDOR CTO. ACOPIO	3,978.24	0.00	3,978.24
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122.8.4	MA. DEL ROSARIO PIZANO BARAJAS	PIBR-510607	AUXD. JAR. AGUACATE	373.76	0.00	373.76
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122.8.5	JOSE SANTIAGO MARTINEZ PELAYO	MAPS-620319	JARDINERO	3,785.73	0.00	3,785.73
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122.8.6	URIEL ALONSO SEVILLA JIMENEZ	SEJU-860715	JARDINERO	3,548.16	35.00	3,513.16
122.8.7	ISAIAS CORTES LOMELI.	COLI-570601	AUX. JARD. COL. MAEST.	1,296.38	0.00	1,296.38
122.8.8	JORGE ARCINIEGA RAMOS	AIRJ-780306	ALBAÑIL	3,440.64	0.00	3,440.64
122.8.9	ARNULFO AMBROCIO GARCIA	AOGA-860502	AUX. ALBAÑIL	3,000.00	0.00	3,000.00

122.9. ECOLOGIA Y MEDIO AMBIENTE

122.9.1	JUAN MARCOS VARGAS GARCIA	VAGJ-670106	ASEADOR	3,440.64	0.00	3,440.64
122.9.2	JUAN JESUS CARLOS PALACIOS NARANJO	PANJ-980921	ASEADOR	3,440.64	0.00	3,440.64
122.9.3	JUAN ANTONIO RODARTE GONZALEZ	ROGJ-930605	ASEADOR	3,440.64	0.00	3,440.64
122.9.4	JOSUE FRANCISCO SARAZUA CISNEROS	ZACJ-951031	ASEADOR	3,440.64	0.00	3,440.64
122.9.5	RAMIRO GONZALEZ ESPARZA	GOER-980320	ASEADOR	3,440.64	0.00	3,440.64
122.9.6	MAGALI AZUCENA RUIZ JIMENEZ	RUJM-890408	ENC. VIVERO	4,000.00	0.00	4,000.00

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	1,021.95	0.00	1,021.95
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
122.11.2	IRIS OBDULIA ARECHIGA	AEXI-980126	AUX. DE ENFERMERIA	2,130.00	0.00	2,130.00
122.11.3	EDITH ALEJANDRA ESPITIA SILVA	EISE-941028	AUX. DE ENFERMERIA	2,130.00	0.00	2,130.00
122.11.4	REYES EDUARDO OSORIO MARTINEZ	OOMR-930527	CHOFER DE AMBULANCIA	3,500.00	0.00	3,500.00

122.12. COMEDOR ASISTENCIAL

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

122.13. REGISTRO CIVIL

122.13.1	MAGDALENA LIZBETH ESPINOSA TEJEDA	EITM-990902	AUXILIAR	3,686.40	0.00	3,686.40
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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
122.14.2	JOSE LUIS GUERRERO BENAVIDES	GUBL-890223	AUX. ADMINISTRATIVO	3,440.64	0.00	3,440.64
122.14.3	MONTSERRAT GUITRON NEGRETE	GUNM-950805	AUX. ADMINISTRATIVO	3,440.64	0.00	3,440.64

122.15. SECRETARIA GENERAL

122.15.1	GEMA YULISA ROBLES ESTRELLA	ROEG-000330	AUXILIAR	3,440.64	0.00	3,440.64
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122.16. COMUNICACIÓN SOCIAL

122.16.1	SINAI BETZABE CASTRO MONTAÑO	CAMS-860428	AUXILIAR	4,000.00	0.00	4,000.00	_____
122.16.2	IRMA PAULINA PADILLA OTERO	PAOI-810522	DISEÑADORA	4,800.00	0.00	4,800.00	_____

122.17. IMAJ

122.17.1	BEATRIZ VELASCO GUERRERO	VEGB-750915	SECRETARIA	4,500.00	0.00	4,500.00	_____
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122.18. JURIDICO

122.18.1	CINTHYA SANDOVAL MORENO	SAMC-850402	SECRETARIA	5,000.00	0.00	5,000.00	_____
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122.19. RASTRO

122.19.1	MARIANA GUZMAN GUZMAN	GUGM-870809	AFANADORA RASTRO MPAL.	2,890.00	0.00	2,890.00	_____
122.19.2	CHRISTIAN EMMANUEL GUTIERREZ CHAGOLLAN	GUCC-960502	MEDICO SANITARISTA	4,873.70	0.00	4,873.70	_____

68 EMP.

TOTAL A PAGAR

223,631.46 **\$35.00 **223,596.46****

(DOSCIENTOS VEINTITRES MIL SEISCIENTOS TREINTA Y UN PESOS 46/100 M.N.)

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PAGUESE

EL PRESIDENTE MUNICIPAL

EL SRIO. GENERAL DEL H. AYTO.

MTRO. MILTON CARLOS CARDENAS OSORIO

LIC. PSIC. ERIKA VANESSA RAMIREZ JIMENEZ