

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LOS DIAS DEL 19 AL 31 DE ENERO DE 2021.

| CLAVE | NOMBRE | R.F.C. | PUESTO | SUELDO QUINCENAL | DEDUCC. | SUELDO NETO | FIRMAS |
|--|-------------------------------------|--------|--------------------------|---------------------|---------|----------------|--------|
| <u>122.1. PRESIDENCIA</u> | | | | | | | |
| 122.1.1 | YURIDA CORAL BRACAMONTES RAMIREZ | | RECEPCIONISTA | 2,928.00 | 0.00 | 2,928.00 | _____ |
| 122.1.2 | AMERICA ESTEFANIA ARECHIGA DIAZ | | SECRETARIA | 2,688.00 | 300.00 | 2,388.00 | _____ |
| <u>122.3. OFICIALIA MAYOR</u> | | | | | | | |
| 122.3.3 | IRMA RAMIREZ FLORES | | AUX. DE INTENDENCIA | 1,920.00 | 0.00 | 1,920.00 | _____ |
| 122.3.5 | BERTHA CISNEROS MONTES | | AUX. DE INTENDENCIA | 1,920.00 | 0.00 | 1,920.00 | _____ |
| 122.3.6 | GILDARY STEPHANIE BALLARDO BRAMBILA | | COOR. RECURSOS HUM. | 4,250.00 | 0.00 | 4,250.00 | _____ |
| <u>122.4. CULTURA Y EDUCACION</u> | | | | | | | |
| 122.4.1 | JOSE ANGEL RUBIO COBIAN | | COOR. EVET. CIV. Y CULT. | 4,250.00 | 0.00 | 4,250.00 | _____ |
| 122.4.5 | OSWALDO BRAMBILA SANCHEZ | | INST. BANDA DE GUERRA | 2,593.00 | 0.00 | 2,593.00 | _____ |
| 122.4.7 | FABIOLA SOLORZANO DE LOERA | | SECRETARIA | 2,688.00 | 0.00 | 2,688.00 | _____ |
| 122.4.13 | ADAN DIAZ OSORIO | | AUX. OPERATIVO | 2,400.00 | 0.00 | 2,400.00 | _____ |
| <u>122.5 COMUNICACIÓN SOCIAL</u> | | | | | | | |
| 122.5.6 | LUIS MARTIN CHAVEZ SANTANA | | PERIFONISTA** | 2,688.00 | 0.00 | 2,688.00 | _____ |
| 122.5.7 | MARGARITA YISELL RUBIO FLORES | | AUX. ADMINISTRATIVO | 3,276.00 | 0.00 | 3,276.00 | _____ |
| 122.6.1. | RICARDO BARAJAS SOLORZANO | | AUXILAR TECNICO | 3,360.00 | 0.00 | 3,360.00 | _____ |

122.7. HACIENDA MUNICIPAL

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|---------|--------------------------------|------------|----------|------|----------|
| 122.7.8 | SKARLET ISABEL HURTADO NAVARRO | SECRETARIA | 2,688.00 | 0.00 | 2,688.00 |
| 122.7.9 | ANA CRISTINA GONZALEZ GOMEZ | CAJERA | 2,688.00 | 0.00 | 2,688.00 |

122.8. REGLAMENTOS

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|---------|-------------------------------|----------------------|----------|------|----------|
| 122.8.1 | SALVADOR ROMERO TORRES | INSPECTOR | 2,688.00 | 0.00 | 2,688.00 |
| 122.8.3 | JUAN CARLOS GONZALEZ FIGUEROA | REC. DE PISO Y PLAZA | 2,978.00 | 0.00 | 2,978.00 |
| 122.8.4 | JUAN RAMON HERNANDEZ PEREZ | INSP. PARQUIMETROS | 2,688.00 | 0.00 | 2,688.00 |

122.9. DESARROLLO URBANO

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|---------|---------------------------|------------|----------|------|----------|
| 122.9.1 | RUTH NAOMI REYES MANCILLA | SECRETARIA | 2,688.00 | 0.00 | 2,688.00 |
| 122.9.2 | MANUEL MARQUEZ CALVA | AUXILIAR | 2,268.00 | 0.00 | 2,268.00 |

122.10. OBRAS PUBLICAS

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|----------|----------------------------------|---------------------|----------|------|----------|
| 122.10.2 | PORFIRIO AYALA RIOS | OPERADOR EXCAV. 320 | 4,000.00 | 0.00 | 4,000.00 |
| 122.10.4 | JOSE ROBERTO DE LA TORRE GUEVARA | OPERADOR DE PIPA | 3,336.00 | 0.00 | 3,336.00 |
| 122.10.5 | MAXIMINO GUZMAN LLAMAS | OPERADOR TRACTOR D6 | 4,000.00 | 0.00 | 4,000.00 |

122.12. DESARROLLO E INTEGRACION SOCIAL

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|-----------|--------------------------------|-----------------------|----------|------|----------|
| 122.12.3 | ROSA ELIA ANDRADE MORAN | COORDINADOR DES. SOC. | 4,250.00 | 0.00 | 4,250.00 |
| 122.12.4 | ARON MANCILLA SANTANA. | AUX. ADMINISTRATIVO | 2,688.00 | 0.00 | 2,688.00 |
| 122.12.5. | JUDITH ALEJANDRA COBIAN OROZCO | AUXILIAR | 2,688.00 | 0.00 | 2,688.00 |
| 122.12.6 | SARAI GOMEZ CAMBEROS | GESTORA DE PROGRAMAS | 3,600.00 | 0.00 | 3,600.00 |

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| 122.12.7 | VANESSA MONSERRATH RIOS GONZALEZ | AUX. ADMVO.PART.CIUD. | 2,688.00 | 0.00 | 2,688.00 |
| 122.12.8 | EMILY DANIELA CASTELLANO TRUJILLO | TRABAJADORA SOCIAL | 3,040.00 | 0.00 | 3,040.00 |

122.13. SERVICIOS PUBLICOS MUNICIPALES

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|------------|----------------------------------|------------------------|----------|-------|----------|
| 122.13.1 | CRUZ BAJARAS CHAVEZ | JARDINERO | 2,856.00 | 0.00 | 2,856.00 |
| 122.13.4 | ELOY TEJEDA SANTANA | JARDINERO | 2,708.00 | 0.00 | 2,708.00 |
| 122.13.18. | ALEJANDRO GUERRERO ZARATE | COORD DEL CEMENTERIO | 4,250.00 | 0.00 | 4,250.00 |
| 122.13.5 | ISAIAS CORTES LOMELI. | AUX. JARD. COL. MAEST. | 1,013.00 | 0.00 | 1,013.00 |
| 122.13.7 | PABLO ESTRADA TORRES | AUX. CANCHA CACALOTE | 672.00 | 0.00 | 672.00 |
| 122.13.14 | EDUARDO AXAHHEL ORTEGA BRAMBILA | JARDINERO | 2,856.00 | 0.00 | 2,856.00 |
| 122.13.15 | MIGUEL NAVARRETE ROSALES | VELAEDOR CTO. ACOPIO | 3,108.00 | 0.00 | 3,108.00 |
| 122.13.17. | URIEL ALONSO SEVILLA JIMENEZ | JARDINER | 2,772.00 | 35.00 | 2,737.00 |
| 122.13.18 | MA. DEL ROSARIO PIZANO BARAJAS | AUXD. JAR. AGUACATE | 292.00 | 0.00 | 292.00 |
| 122.13.19 | JOSE SANTIAGO MARTINEZ PELAYO | JARDINERO | 2,957.60 | 0.00 | 2,957.60 |
| 122.13.20 | RAMON RAMIREZ PARTIDA | SOLDADOR | 2,957.60 | 0.00 | 2,957.60 |
| 122.13.21 | AZUCENA ALEJANDRA VAZQUEZ MAGAÑA | COOR. ALUMBRADO PUB. | 4,250.00 | 0.00 | 4,250.00 |
| 122.13.22 | BRYAN RICARDO PRECIADO MORALES | AUX. DE JARDINERO | 2,688.00 | 0.00 | 2,688.00 |
| 122.13.23 | FERMIN RODRIGUEZ RAMIREZ | AUX. DE CEMENTERIO | 2,688.00 | 0.00 | 2,688.00 |

122.14. ECOLOGIA Y MEDIO AMBIENTE

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|----------|------------------------------------|----------|----------|------|----------|
| 122.14.1 | MARTIN PEREZ GOMEZ | AUXILIAR | 3,528.00 | 0.00 | 3,528.00 |
| 122.14.3 | JUAN MARCOS VARGAS GARCIA | ASEADOR | 2,688.00 | 0.00 | 2,688.00 |
| 122.14.4 | JUAN JESUS CARLOS PALACIOS NARANJO | ASEADOR | 2,688.00 | 0.00 | 2,688.00 |

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| 122.14.5 | BRENDA YANET CRUZ RIVERA | COORDINADORA | 4,250.00 | 0.00 | 4,250.00 |
| 122.14.6 | HERMES EFRAIN CAMBEROS GLEZ. | ENCARGADO DE ASEO | 4,250.00 | 0.00 | 4,250.00 |
| 122.14.7 | JUAN ANTONIO RODARTE GONZALEZ | ASEADOR | 2,688.00 | 0.00 | 2,688.00 |
| 122.14.8 | JOSUE FRANCISCO SARAZUA CISNEROS | ASEADOR | 2,688.00 | 0.00 | 2,688.00 |
| 122.14.9 | LUIS ANGEL VALERA PARRA | ASEADOR | 2,150.00 | 0.00 | 2,150.00 |

122.15. DEPORTES

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| 122.15.1 | ANGELES YULIZA CORONA LOPEZ | SECRETARIA | 2,688.00 | 0.00 | 2,688.00 |
| 122.15.2 | ANA MARIA GODOY ENRIQUEZ | AFANADORA | 3,024.00 | 0.00 | 3,024.00 |
| 122.15.3 | JAIME RODRIGUEZ COBIAN | INSTRUCTOR | 1,470.00 | 0.00 | 1,470.00 |
| 122.15.4 | JUAN CARLOS HERNANDEZ CANAL | INSTRUCTOR | 1,470.00 | 0.00 | 1,470.00 |
| 122.15.7 | MARTA ALICIA GONZALEZ SOTO | COBRADOR | 1,092.00 | 0.00 | 1,092.00 |
| 122.15.8 | VERONICA RODRIGUEZ COBIAN | COBRADOR | 798.00 | 0.00 | 798.00 |
| 122.15.9 | RODOLFO MORALES SOTO | AUX. CANCHA AYUQUILA | 389.00 | 0.00 | 389.00 |
| 122.15.10 | ANGEL HERNANDEZ MONROY | JARDINERO | 2,888.00 | 0.00 | 2,888.00 |

122.16 SERVICIO MEDICO

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| 122.16.3 | CECILIA LIZBETH HERNANDEZ SABALZA | TERAPEUTA | 3,039.00 | 0.00 | 3,039.00 |
| 122.16.4 | OSMAR NOEL MIRANDA ZEPEDA | COORDINADOR | 4,250.00 | 0.00 | 4,250.00 |

122.19. COMEDOR ASISTENCIAL

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|----------|----------------------------|--------------|----------|------|----------|
| 122.19.1 | RAMONA FLORENTINO PULGARIN | COCINERA | 1,680.00 | 0.00 | 1,680.00 |
| 122.19.2 | ARACELI GONZALEZ SOTO | COORDINADORA | 4,250.00 | 0.00 | 4,250.00 |

122.20. REGISTRO CIVIL

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| 122.20.1 | JEANETT SOLEDAD BARRAGAN GOMEZ | SECRETARIA | 2,880.00 | 0.00 | 2,880.00 | <hr/> |
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122.21. PROMOCION ECONOMICA

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| 122.21.1 | ABILENE BARROS GOMEZ | AUXILIAR ADMINISTRATIVO | 2,688.00 | 0.00 | 2,688.00 | <hr/> |
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122.23. DESARROLLO RURAL

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| 122.23.1 | MA. GUADALUPE GARCIA ROBLES | SECRETARIA | 2,588.00 | 0.00 | 2,588.00 | <hr/> |
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122.24 COORDINACION DE ASISTENCIA SOCIAL

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| 122.24.2 | NELLY MONSERRAT VELAZQUEZ DECENA | COORD.ASIST.SOC. | 4,250.00 | 0.00 | 4,250.00 | <hr/> |
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122.25. EXTENCION DE RELACIONES EXTERIORES

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| 122.25.1 | YESSICA BEATRIZ PELAYO VILLEGAS | AUX. ADMINISTRATIVO | 2,688.00 | 0.00 | 2,688.00 | <hr/> |
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| 122.25.2 | JOSE LUIS GUERRERO BENAVIDES | AUX. ADMINISTRATIVO | 2,688.00 | 0.00 | 2,688.00 | <hr/> |
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| 122.25.3 | MONTSERRAT GUITRON NEGRETE | AUX. ADMINISTRATIVO | 2,688.00 | 0.00 | 2,688.00 | <hr/> |
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122.27. PLANEACION

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| 122.27.1 | EDGAR ALEJANDRO PEREZ RAMIREZ | COORDINADOR | 4,250.00 | 0.00 | 4,250.00 | <hr/> |
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122.28. SECRETARIA GENERAL

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| 122.28.1 | GEMA YULISA ROBLES ESTRELLA | AUXILIAR ADMINISTRATIVO | 3,136.00 | 0.00 | 3,136.00 | <hr/> |
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TOTAL A PAGAR

199,829.20

335.00

199,494.20

CIENTO NOVENTA Y NUEVE MIL CUATROCIENTOS NOVENTA Y CUATRO PESOS, 20/100 M.N.)

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PAGUESE

EL PRESIDENTE MUNICIPAL

EL SRIO. GENERAL DEL H. AYTO.

LIC. MONICA MARIN BUENROSTRO

LIC. HECTOR IVAN SERRANO CABRERA