

NOMINA PERSONAL EVENTUAL DE OBRAS PUBLICAS Y DE EMPLEO EMERGENTE CORRESPONDIENTE A LA PRIMER QUINCENA DE OCTUBRE DE 2020.

CLAVE	NOMBRE	R.F.C.	PUESTO	SUELDO QUINCENAL	DEDUCC.	SUELDO NETO	FIRMAS
<u>122.1. PRESIDENCIA</u>							
122.1.1	YURAI DA CORAL BRACAMONTES RAMIREZ		RECEPCIONISTA	3,660.00	0.00	3,660.00	_____
<u>122.3. OFICIALIA MAYOR</u>							
122.3.3	IRMA RAMIREZ FLORES		AUX. DE INTENDENCIA	2,400.00	0.00	2,400.00	_____
122.3.5	BERTHA CISNEROS MONTES		AUX. DE INTENDENCIA	2,400.00	0.00	2,400.00	_____
122.3.6	GILDARY STEPHANIE BALLARDO BRAMBILA		COOR. RECURSOS HUM.	5,188.00	0.00	5,188.00	_____
<u>122.4. CULTURA Y EDUCACION</u>							
122.4.1	JOSE ANGEL RUBIO COBIAN		COOR. EVET. CIV. Y CULT.	5,188.00	1,000.00	4,188.00	_____
122.4.5	OSWALDO BRAMBILA SANCHEZ		INST. BANDA DE GUERRA	3,241.00	0.00	3,241.00	_____
122.4.7	FABIOLA SOLORZANO DE LOERA		SECRETARIA	3,360.00	0.00	3,360.00	_____
122.4.8	FERMIN RODRIGUEZ RAMIREZ		VELADOR	3,360.00	0.00	3,360.00	_____
122.4.13	ADAN DIAZ OSORIO		AUX. OPERATIVO	3,000.00	0.00	3,000.00	_____
<u>122.5 COMUNICACIÓN SOCIAL</u>							
122.5.4	MARIANA ESTEFANIA PRADO RIOS		AUXILIAR	3,360.00	0.00	3,360.00	_____
122.5.6	LUIS MARTIN CHAVEZ SANTANA		PERIFONISTA	3,360.00	0.00	3,360.00	_____

122.6. INFORMATICA

122.6.1.	RICARDO BARAJAS SOLORZANO	AUXILAR TECNICO	4,200.00	0.00	4,200.00	<hr/>
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122.7. HACIENDA MUNICIPAL

122.7.3	JUAN CARLOS GONZALEZ FIGUEROA	REC. DE PISO Y PLAZA	3,722.00	0.00	3,722.00	<hr/>
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122.7.8	SKARLET ISABEL HURTADO NAVARRO	SECRETARIA	3,360.00	0.00	3,360.00	<hr/>
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122.7.9	ANA CRISTINA GONZALEZ GOMEZ	CAJERA	3,360.00	1,150.00	2,210.00	<hr/>
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122.8. REGLAMENTOS

122.8.1	SALVADOR ROMERO TORRES	INSPECTOR	3,360.00	0.00	3,360.00	<hr/>
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122.8.2	MARGARITA YISELL RUBIO FLORES	INSP. PARQUIMETROS	4,095.00	0.00	4,095.00	<hr/>
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122.9. DESARROLLO URBANO

122.9.1	RUTH NAOMI REYES MANCILLA	SECRETARIA	3,360.00	0.00	3,360.00	<hr/>
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122.10. OBRAS PUBLICAS

122.10.1	MANUEL MARQUEZ CALVA	AUXILIAR	2,835.00	0.00	2,835.00	<hr/>
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122.10.2	PORFIRIO AYALA RIOS	OPERADOR EXCAV. 320	5,000.00	0.00	5,000.00	<hr/>
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122.10.4	JOSE ROBERTO DE LA TORRE GUEVARA	OPERADOR DE PIPA	4,170.00	0.00	4,170.00	<hr/>
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122.10.5	MAXIMINO GUZMAN LLAMAS	OPERADOR TRACTOR D6	5,000.00	0.00	5,000.00	<hr/>
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122.12. DESARROLLO E INTEGRACION SOCIAL

122.12.1	JOSE GUADALUPE RAMIREZ CONTRERAS	COORDINADOR	5,188.00	0.00	5,188.00
122.12.3	ROSA ELIA ANDRADE MORAN	GESTORA DE PROGRAMAS	4,500.00	0.00	4,500.00
122.12.4	ARON MANCILLA SANTANA.	AUX. ADMINISTRATIVO	3,360.00	0.00	3,360.00
122.12.5.	JUDITH ALEJANDRA COBIAN OROZCO	AUXILIAR	3,360.00	0.00	3,360.00

122.13. SERVICIOS PUBLICOS MUNICIPALES

122.13.1	CRUZ BAJARAS CHAVEZ	JARDINERO	3,570.00	0.00	3,570.00
122.13.2	JOSE DOLORES MONROY AYALA	COORD. PARQ.,Y JARD CEMENTER	5,188.00	0.00	5,188.00
122.13.4	ELOY TEJEDA SANTANA	AUX. CEMENTERIO	3,385.00	0.00	3,385.00
122.13.18.	ALEJANDRO GUERRERO ZARATE	ENC. DEL CEMENTERIO	3,685.00	0.00	3,685.00
122.13.5	ISAIAS CORTES LOMELI.	AUX. JARD. COL. MAEST.	1,266.00	0.00	1,266.00
122.13.7	PABLO ESTRADA TORRES	AUX. CANCHA CACALOTE	840.00	0.00	840.00
122.13.8	RODOLFO MORALES SOTO	MTO. CANCHA AYUQUILA	486.00	0.00	486.00
122.13.14	EDUARDO AXAHHEL ORTEGA BRAMBILA	JARDINERO	3,570.00	0.00	3,570.00
122.13.15	MIGUEL NAVARRETE ROSALES	VELAEDOR CTO. ACOPIO	3,885.00	0.00	3,885.00
122.13.17.	URIEL ALONSO SEVILLA JIMENEZ	JARDINER	3,465.00	35.00	3,430.00
122.13.18	MA. DEL ROSARIO PIZANO BARAJAS	AUXD. JAR. AGUACATE	365.00	0.00	365.00
122.13.19	JOSE SANTIAGO MARTINEZ PELAYO	SOLDADOR	3,697.00	0.00	3,697.00
122.13.20	RAMON RAMIREZ PARTIDA	SOLDADOR	3,697.00	0.00	3,697.00
122.13.21	AZUCENA ALEJANDRA VAZQUEZ MAGAÑA	COOR. ALUMBRADO PUB.	5,188.00	0.00	5,188.00

122.14. ECOLOGIA Y MEDIO AMBIENTE

122.14.1	MARTIN PEREZ GOMEZ	AUXILIAR	4,410.00	0.00	4,410.00
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122.14.3	JUAN MARCOS VARGAS GARCIA	ASEADOR	3,360.00	0.00	3,360.00
122.14.4	JUAN JESUS CARLOS PALACIOS NARANJO	ASEADOR	3,360.00	0.00	3,360.00
122.14.5	BRENDA YANET CRUZ RIVERA	COORDINADORA	5,188.00	0.00	5,188.00
122.14.6	HERMES EFRAIN CAMBEROS GLEZ.	ENCARGADO DE ASEO	5,188.00	0.00	5,188.00
122.14.7	JUAN ANTONIO RODARTE GONZALEZ	ASEADOR	3,360.00	0.00	3,360.00
122.14.8	JOSUE FRANCISCO SARAZUA CISNEROS	ASEADOR	3,360.00	0.00	3,360.00
122.14.9	LUIS ANGEL VALERA PARRA	ASEADOR***	2,688.00	0.00	2,688.00

122.15. DEPORTES

122.15.1	ANGELES YULIZA CORONA LOPEZ	SECRETARIA	3,360.00	0.00	3,360.00
122.15.2	ANA MARIA GODOY ENRIQUEZ	AFANADORA	3,780.00	0.00	3,780.00
122.15.3	JAIME RODRIGUEZ COBIAN	INSTRUCTOR	2,500.00	0.00	2,500.00
122.15.4	JUAN CARLOS HERNANDEZ CANAL	INSTRUCTOR	1,838.00	0.00	1,838.00
122.15.5	JACINTO GARCIA PIMIENTA	AUX. CAN CENTENARIO	2,600.00	0.00	2,600.00
122.15.7	MARTA ALICIA GONZALEZ SOTO	COBRADOR	1,365.00	0.00	1,365.00
122.15.8	VERONICA RODRIGUEZ COBIAN	COBRADOR	998.00	0.00	998.00

122.16 SERVICIO MEDICO

122.16.3	CECILIA LIZBETH HERNANDEZ SABALZA	TERAPEUTA	3,799.00	0.00	3,799.00
122.16.4	OSMAR NOEL MIRANDA ZEPEDA	COORDINADOR	5,188.00	0.00	5,188.00

122.19. COMEDOR ASISTENCIAL

122.19.1	RAMONA FLORENTINO PULGARIN	COCINERA	2,100.00	0.00	2,100.00
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122.19.2	ARACELI GONZALEZ SOTO	COORDINADORA	5,188.00	0.00	5,188.00
122.19.3	SARAI GOMEZ CAMBEROS	NUTRIOLOGA	3,500.00	0.00	3,500.00

122.20. REGISTRO CIVIL

122.20.1	JEANETT SOLEDAD BARRAGAN GOMEZ	SECRETARIA	3,600.00	0.00	3,600.00
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122.21. PROMOCION ECONOMICA

122.21.1	ABILENE BARROS GOMEZ	AUXILIAR	3,360.00	0.00	3,360.00
122.21.3	TOMAS DE LA O GONZALEZ	AUXILIAR	3,360.00	0.00	3,360.00

122.23. DESARROLLO RURAL

122.23.1	MA. GUADALUPE GARCIA ROBLES	SECRETARIA	3,236.00	0.00	3,236.00
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122.24 COORDINACION DE ASISTENCIA SOCIAL

122.24.2	NELLY MONSERRAT VELAZQUEZ DECENA	TRABAJADORA SOCIAL	3,800.00	0.00	3,800.00
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122.25. EXTENCION DE RELACIONES EXTERIORES

122.25.1	YESSICA BEATRIZ PELAYO VILLEGAS	AUX. ADMINISTRATIVO	3,360.00	0.00	3,360.00
122.25.2	JOSE LUIS GUERRERO BENAVIDES	AUX. ADMINISTRATIVO	3,360.00	0.00	3,360.00
122.25.3	MONTSERRAT GUITRON NEGRETE	AUX. ADMINISTRATIVO	3,360.00	0.00	3,360.00

122.26. EDUCACION

122.26.1	JUAN RAMON HERNANDEZ PEREZ	CHOFER	3,360.00	1,000.00	2,360.00
122.26.2	BRYAN RICARDO PRECIADO MORALES	CHOFER	3,360.00	0.00	3,360.00

122.27. PLANEACION

122.27.1 EDGAR ALEJANDRO PEREZ RAMIREZ

AUXILIAR

5,188.00

500.00

4,688.00

71 EMP.

TOTAL A PAGAR

\$246,148.00

\$3,685.00

242,463.00

(DOSCIENTOS CUARENTA Y DOS MIL CUATROCIENTOS SESENTA Y TRES PESOS, 00/100 M.N.)

PAGUESE

EL PRESIDENTE MUNICIPAL

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EL SRIO. GENERAL DEL H. AYTO.

LIC. MONICA MARIN BUENROSTRO

LIC. HECTOR IVAN SERRANO CABRERA