

MUNICIPIO DE EL GRULLO, JALISCO. (1)Domicilio : **OBREGON NO. 48 , Col. CENTRO, EL GRULLO, JALISCO**R.F.C. : **MGR-850101-SY5** Reg. IMSS : **H63-11824-38-5**Lista de Raya Quincenal para el período : **1 de Abril del 2016 al 15 de Abril del 2016 Fecha de Pago : 15 de Abril del 2016** Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.79150**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo |
|---|-------------------|-------------------|-------|--------|--------|----------|-----------|-------------|-------------|----------|----------|----------|-----------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto |
| 000-004; CHAGOLLAN HERNANDEZ, J. JESUS | PRESIDENCIA MUNI | PRESIDENTE | 15 | 0 | 0 | 1,334.60 | 20,019.00 | 6,005.70 | 0.00 | 5,663.41 | 0.00 | 6,000.00 | 14,361.29 |
| 000-014; VALLE SANTANA, MARIA FANNY | PROMOCION ECON | SECRETARIA | 15 | 0 | 0 | 151.16 | 2,267.40 | 680.22 | 0.00 | 46.60 | 0.00 | 29.00 | 2,872.02 |
| 000-015; PELAYO COVARRUBIAS, RAUL | REGLAMENTOS | INSEPECTOR | 15 | 0 | 0 | 178.33 | 2,674.95 | 802.50 | 0.00 | 120.06 | 0.00 | 33.50 | 3,323.89 |
| 000-017; RIVERA COLMENARES, ALMA ASUNCION | CaTASTRO | CAJERA | 15 | 0 | 0 | 235.63 | 3,534.45 | 1,060.32 | 0.00 | 387.70 | 0.00 | 37.50 | 4,169.57 |
| 000-020; DIAZ, SILVIA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 126.49 | 1,897.35 | 569.22 | 31.11 | 0.00 | 0.00 | 25.00 | 2,472.68 |
| 000-021; SOLANO HUERTA, TERESA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 126.49 | 1,897.35 | 569.22 | 31.11 | 0.00 | 0.00 | 25.00 | 2,472.68 |
| 000-023; RODRIGUEZ REYES, ESTEFANA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 126.49 | 1,897.35 | 569.22 | 31.11 | 0.00 | 0.00 | 125.00 | 2,372.68 |
| 000-028; QUINTERO LLAMAS , ROSA ELIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 168.49 | 2,527.35 | 758.22 | 0.00 | 80.54 | 0.00 | 1,532.00 | 1,673.03 |
| 000-029; MAGAÑA RODRIGUEZ, ALTAGRACIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 168.49 | 2,527.35 | 758.22 | 0.00 | 80.54 | 0.00 | 432.00 | 2,773.03 |
| 000-032; SOLTERO ANDRADE , CESAR OCTAVIO | EDUCACION PUBLIC | COORDINADOR DE | 15 | 0 | 0 | 192.61 | 2,889.15 | 866.76 | 0.00 | 148.03 | 0.00 | 0.00 | 3,607.88 |
| 000-033; LLAMAS ROSAS, JOSE | ASUNOS INTERNACI | VELADOR DE CASA | 15 | 0 | 0 | 151.22 | 2,268.30 | 680.49 | 0.00 | 46.72 | 0.00 | 29.00 | 2,873.07 |
| 000-037; LOPEZ GOMEZ, MIGUEL ANGEL | PROMOCION ECON | AUXILIAR | 15 | 0 | 0 | 184.00 | 2,760.00 | 828.00 | 0.00 | 131.16 | 0.00 | 0.00 | 3,456.84 |
| 000-039; MONTES MORALES , JOSE EDUARDO | DESARROLLO E INT | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 2,000.00 | 3,747.70 |
| 000-046; CAMACHO JIMENEZ, RAFAEL | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 33.44 | 501.60 | 150.48 | 173.34 | 0.00 | 0.00 | 0.00 | 825.42 |
| 000-047; GALINDO ALVAREZ, ANTONIO | AGENCIAS | AGENTA MPAL. DE | 15 | 0 | 0 | 33.44 | 501.60 | 150.48 | 173.34 | 0.00 | 0.00 | 0.00 | 825.42 |
| 000-048; VENTURA RAMIREZ, JUAN | RASTRO MUNICIPA | GUARDARASTRO | 15 | 0 | 0 | 143.88 | 2,158.20 | 647.46 | 0.00 | 17.34 | 0.00 | 0.00 | 2,788.32 |
| 000-049; LLAMAS VILLAFAÑA, MARTIN | AGENCIAS Y SERVI | JARDINERO Y AGEN | 15 | 0 | 0 | 201.05 | 3,015.75 | 904.74 | 0.00 | 182.25 | 0.00 | 29.00 | 3,709.24 |
| 000-050; VAZQUEZ SARASUA, ROBERTO | SERVICIOS MUNICI | JEFE DE ASEO | 15 | 0 | 0 | 192.39 | 2,885.85 | 865.74 | 0.00 | 147.59 | 0.00 | 0.00 | 3,604.00 |
| 000-055; LOPEZ GONZALEZ, LILIA | HACIENDA MUNICIP | SUB-TESORERA | 15 | 0 | 0 | 399.26 | 5,988.90 | 1,796.67 | 0.00 | 987.89 | 0.00 | 1,000.00 | 5,797.68 |
| 000-056; MEDINA NARANJO, MA. GUADALUPE | HACIENDA MUNICIP | EGRESOS | 15 | 0 | 0 | 198.78 | 2,981.70 | 894.51 | 0.00 | 177.81 | 0.00 | 37.00 | 3,661.40 |
| 000-057; MALDONADO MEDINA, GABRIELA | SALA DE REGIDORE | SECRETARIA | 15 | 0 | 0 | 272.21 | 4,083.15 | 1,224.96 | 0.00 | 505.55 | 0.00 | 548.00 | 4,254.56 |
| 000-061; VILLANUEVA VELASCO, JOSE LUIS | ALUMBRADO PUBLI | JARDINERO | 15 | 0 | 0 | 220.72 | 3,310.80 | 993.24 | 0.00 | 344.76 | 0.00 | 39.50 | 3,919.78 |
| 000-064; GONZALEZ FLORES, RUPERTO VIDAL | IMPTO. PRPEDIAL Y | ENC. AREA DE REC | 15 | 0 | 0 | 201.92 | 3,028.80 | 908.64 | 0.00 | 183.96 | 0.00 | 37.50 | 3,715.98 |
| 000-065; RODRIGUEZ MURILLO, JAIME | IMPTO. PREDIAL Y | ENC. DE AREA DE V | 15 | 0 | 0 | 201.92 | 3,028.80 | 908.64 | 0.00 | 183.96 | 0.00 | 37.50 | 3,715.98 |
| 000-067; CARVAJAL HEREDIA, MARCOS | IMPTO. PREPDIAL Y | AUXILIAR | 15 | 0 | 0 | 201.92 | 3,028.80 | 908.64 | 0.00 | 183.96 | 0.00 | 37.50 | 3,715.98 |
| 000-068; GARCIA GRADILLA, ORLANDO | OBRAS PUBLICAS | PROYECTISTA Y SU | 15 | 0 | 0 | 262.85 | 3,942.75 | 1,182.84 | 0.00 | 475.36 | 0.00 | 0.00 | 4,650.23 |
| 000-070; PEREZ LOPEZ, CARLOS | INFRAESTRUCTURA | AUX. TECNICO | 15 | 0 | 0 | 188.91 | 2,833.65 | 850.08 | 0.00 | 140.78 | 0.00 | 35.50 | 3,507.45 |
| 000-071; ESPINOZA PINEDA, MIRIAM LILIANA | INFRAESTRUCTURA | SECRETARIA | 15 | 0 | 0 | 182.63 | 2,739.45 | 821.82 | 0.00 | 128.48 | 0.00 | 534.50 | 2,898.29 |
| 000-074; DE LA TORRE HERNANDEZ, ROBERTO | INFRAESTRUCTURA | OPERADOR | 15 | 0 | 0 | 221.16 | 3,317.40 | 995.22 | 0.00 | 346.03 | 0.00 | 39.50 | 3,927.09 |
| 000-075; LARA GUZMAN , SALVADOR | INFRAESTRUCTURA | OPERADOR | 15 | 0 | 0 | 221.16 | 3,317.40 | 995.22 | 0.00 | 346.03 | 0.00 | 39.50 | 3,927.09 |
| 000-077; SARAY RAMOS, GILBERTO | PROYECTOS | CHOFER | 15 | 0 | 0 | 182.63 | 2,739.45 | 821.82 | 0.00 | 128.48 | 0.00 | 34.50 | 3,398.29 |
| 000-078; ESQUIVEL ZAMORA, MOISES | PROYECTOS | CHOFER | 15 | 0 | 0 | 182.63 | 2,739.45 | 821.82 | 0.00 | 128.48 | 0.00 | 34.50 | 3,398.29 |
| 000-079; GONZALEZ GOMEZ, SERGIO | PROYECTOS | PROYECTISTA ,SUP | 15 | 0 | 0 | 298.92 | 4,483.80 | 1,345.14 | 0.00 | 602.10 | 0.00 | 252.50 | 4,974.34 |
| 000-080; MORENO CURIEL, ROBERTO | PROYECTOS | AUX. DE TOPOGRAF | 15 | 0 | 0 | 184.63 | 2,769.45 | 830.82 | 0.00 | 132.40 | 0.00 | 34.50 | 3,433.37 |
| 000-083; GUTIERREZ VALENZUELA, IGNACIO | RASTRO | JEFE ADMINISTRAD | 15 | 0 | 0 | 275.46 | 4,131.90 | 1,239.57 | 0.00 | 516.03 | 0.00 | 0.00 | 4,855.44 |
| 000-084; URIBE GONZALEZ, JORGE ALBERTO | RASTRO | VETERINARIO | 15 | 0 | 0 | 220.15 | 3,302.25 | 990.66 | 0.00 | 343.12 | 0.00 | 0.00 | 3,949.79 |
| 000-085; RAMOS LOMELI , MARIA | RASTRO | AUXILIAR DE MANT | 15 | 0 | 0 | 121.24 | 1,818.60 | 545.58 | 55.35 | 0.00 | 0.00 | 24.00 | 2,395.53 |
| 000-086; RAMIREZ COVARRUBIAS, ROBERTO | RASTRO | CHOFER | 15 | 0 | 0 | 182.63 | 2,739.45 | 821.82 | 0.00 | 128.48 | 0.00 | 34.50 | 3,398.29 |

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| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo |
|---|------------------|----------------|-------|--------|--------|--------|-----------|-------------|-------------|--------|----------|----------|----------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto |
| 000-087; VARGAS CERVANTES, JAIME | RASTRO | CHOFER | 15 | 0 | 0 | 182.63 | 2,739.45 | 821.82 | 0.00 | 128.48 | 0.00 | 34.50 | 3,398.29 |
| 000-090; PINEDA MEJIA, AMADO | MERCADOS | VELADOR | 15 | 0 | 0 | 207.42 | 3,111.30 | 933.39 | 0.00 | 306.46 | 0.00 | 37.50 | 3,700.73 |
| 000-093; GONZALEZ SOTO , EDUARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-094; GONZALEZ SOTO, JOSE ALFREDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-095; ZAMORA CANALES, SERGIO OSWALDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-096; GONZALEZ RAMOS , RAMIRO | ASEOPUBLICO | CHOFER | 15 | 0 | 0 | 186.12 | 2,791.80 | 837.54 | 0.00 | 135.31 | 0.00 | 35.00 | 3,459.03 |
| 000-097; GONZALEZ ESTANISLAO, JOSUE JACOB | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-099; GONZALEZ ESTANISLAO , LUIS ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 532.00 | 2,660.91 |
| 000-100; MURILLO RUBIO , FRANCISCO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 0.00 | 3,192.91 |
| 000-101; RUIZ PEREZ, JUAN MANUEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-102; MUÑOS, RAMIRO | ASEO PUBLICO | ADEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 532.00 | 2,660.91 |
| 000-103; PALACIOS GODOY, EMILIO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-104; ROMERO DIAZ, GERARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-105; PEÑA GONZALEZ, ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 0.00 | 3,192.91 |
| 000-106; PEÑA CARDENAS, RAMIRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 1,032.00 | 2,160.91 |
| 000-107; MURILLO RUBIO, ERNESTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 0.00 | 3,192.91 |
| 000-108; MARTINEZ PIO, LUCIANO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 0.00 | 3,192.91 |
| 000-109; LOPEZ GUEVARA, IGNACIO | ASEO PUBLICO | ENCARGADO CENT | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-111; PEREZ NARANJO, RAMON | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 186.12 | 2,791.80 | 837.54 | 0.00 | 135.31 | 0.00 | 35.00 | 3,459.03 |
| 000-112; PEREZ NARANJO, SERGIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 186.12 | 2,791.80 | 837.54 | 0.00 | 135.31 | 0.00 | 35.00 | 3,459.03 |
| 000-113; GOMEZ CABRERA, JOSE | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 186.12 | 2,791.80 | 837.54 | 0.00 | 135.31 | 0.00 | 35.00 | 3,459.03 |
| 000-114; MARTINEZ LOPEZ, OSCAR | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 186.12 | 2,791.80 | 837.54 | 0.00 | 135.31 | 0.00 | 0.00 | 3,494.03 |
| 000-115; BARAJAS RIVERA, JOSE ALBERTO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 186.12 | 2,791.80 | 837.54 | 0.00 | 135.31 | 0.00 | 35.00 | 3,459.03 |
| 000-116; POZOS JIMENEZ, MOISES | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 0.00 | 2,903.13 |
| 000-117; CAMBEROS SANCHEZ, ROBERTO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-118; BARRETO HERNANDEZ, JOSE | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-119; GOMEZ GARCIA, ABEL | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-120; ROCHIN VEGA , LEOCADIO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-122; LLAMAS OSORIO, RICARDO MARTIN | PAPRQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-123; NUÑEZ SANCHEZ, JULIAN | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-124; SANTANA ROSALES, JAVIER | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-125; SANTANA LOERA, JOSE | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-127; DIAZ GOMEZ, CARLOS | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 0.00 | 2,903.13 |
| 000-128; DE LA O SANDOVAL , JOSE YERALDO | PARQUES YJARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-129; CAMBEROS OSORIO, J. ISABEL | PARQUES Y JARDIN | JARDINES | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-130; GOMEZ GARCIA, RUBEN | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-131; VALERA RODRIGUEZ, JULIO CESAR | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-132; JIMENEZ MURILLO, JOSE FRANCISCO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |

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| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo |
|---|-------------------|-------------------|-------|--------|--------|--------|-----------|-------------|-------------|--------|----------|----------|----------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto |
| 000-133; GARCIA MENESES, JOSE ALFREDO | ALUMBRADO PUBLI | AUXILIAR DE MANT | 15 | 0 | 0 | 284.62 | 4,269.30 | 1,280.79 | 0.00 | 547.12 | 0.00 | 50.00 | 4,952.97 |
| 000-134; RUIZ GODOY, MIGUEL ANGEL | ALUMBRADO PUBLI | ELECTRICISTA | 15 | 0 | 0 | 253.79 | 3,806.85 | 1,142.04 | 0.00 | 446.13 | 0.00 | 45.00 | 4,457.76 |
| 000-142; PELAYO GUARDADO, ARTURO | PARQUES YJARDIN | JARDINERO | 15 | 0 | 0 | 154.11 | 2,311.65 | 693.51 | 0.00 | 52.38 | 0.00 | 0.00 | 2,952.78 |
| 000-146; MORALES SANTOS, MA. CONCEPCION | JUZGADOS MUNICI | SECRETARIA | 15 | 0 | 0 | 185.49 | 2,782.35 | 834.72 | 0.00 | 134.08 | 0.00 | 0.00 | 3,482.99 |
| 000-147; ANDRADE CONTRERAS, JAVIER ALEJANDRO | JUZGADOS MUNICI | AUXILIAR | 15 | 0 | 0 | 181.84 | 2,727.60 | 818.28 | 0.00 | 126.93 | 0.00 | 0.00 | 3,418.95 |
| 000-148; SANTANA BONILLA, GEMMA JUDITH | ARCHIVO MUNICIPA | AUXILIAR | 15 | 0 | 0 | 151.16 | 2,267.40 | 680.22 | 0.00 | 46.60 | 0.00 | 29.00 | 2,872.02 |
| 000-150; OCHOA FIGUEROA, JUAN | DESARROLLO RUR | AUXILIAR | 15 | 0 | 0 | 246.13 | 3,691.95 | 1,107.60 | 0.00 | 421.42 | 0.00 | 44.00 | 4,334.13 |
| 000-155; JAIME MARIA, ELIZABETH | UNIDAD DE TRANSP | ENCARGADA | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-181; SIXTOS ORTEGA, JOSÉ FRANCISCO | DESARROLLO URBA | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-182; VAZQUEZ MAGAÑA, HUGO ENRIQUE | PROYECTOS | AUX. DE TOPOGRAF | 15 | 0 | 0 | 188.91 | 2,833.65 | 850.08 | 0.00 | 140.78 | 0.00 | 35.50 | 3,507.45 |
| 000-184; ZAMORA MURILLO, MARÍA GUADALUPE | SERVICIOS PÚBLIC | DIRECTORA | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-189; ZAMORA OSORIO, EDUARDO | DEPORTES | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-190; RAMOS OJEDA, HORACIO | DEPORTES | PROMOTOR DE DEP | 15 | 0 | 0 | 165.96 | 2,489.40 | 746.82 | 0.00 | 75.58 | 0.00 | 0.00 | 3,160.64 |
| 000-195; CHAVEZ MEZA, ARGEL | COMUNICACION SO | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 1,000.00 | 4,747.70 |
| 000-196; COBIAN GUITRON, JUAN RAMON | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 33.44 | 501.60 | 150.48 | 173.34 | 0.00 | 0.00 | 0.00 | 825.42 |
| 000-198; GUTIERREZ ALVAREZ, ALFREDO | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 33.44 | 501.60 | 150.48 | 173.34 | 0.00 | 0.00 | 0.00 | 825.42 |
| 000-203; LOPEZ GONZALEZ, MARICELA | INGRESOS | RECAUDADOR | 15 | 0 | 0 | 198.78 | 2,981.70 | 894.51 | 0.00 | 177.81 | 0.00 | 537.00 | 3,161.40 |
| 000-207; CEJA VARGAS, IMELDA SOFIA | REGLAMENTOS | SECRETARIA | 15 | 0 | 0 | 191.52 | 2,872.80 | 861.84 | 0.00 | 145.89 | 0.00 | 1,036.00 | 2,552.75 |
| 000-208; MICHEL ARAIZA, VICTOR HERNAN | MAQUINARIA Y VEHI | MECANICO | 15 | 0 | 0 | 237.55 | 3,563.25 | 1,068.99 | 0.00 | 393.75 | 0.00 | 0.00 | 4,238.49 |
| 000-209; CONTRERAS CASTILLO, DALIA ISABEL | OFICIALIA MAYOR | SECRETARIA | 15 | 0 | 0 | 190.62 | 2,859.30 | 857.79 | 0.00 | 144.13 | 0.00 | 35.50 | 3,537.46 |
| 000-210; RIVERA PEÑA, MARIA DE LA LUZ | REGLAMENTOS | INSPECTOR DE PAR | 15 | 0 | 0 | 178.33 | 2,674.95 | 802.50 | 0.00 | 120.06 | 0.00 | 1,533.50 | 1,823.89 |
| 000-212; PELAYO SOLORIO, JOSE DE JESUS | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 252.00 | 2,940.91 |
| 000-213; MEDINA TOVAR, PEDRO | CEMENTERIOS | ENCARCADO DE CE | 15 | 0 | 0 | 206.16 | 3,092.40 | 927.72 | 0.00 | 302.83 | 0.00 | 37.00 | 3,680.29 |
| 000-214; CASTELLON PANDURO, YESSICA NOEMI | CONTABILIDAD | AUXILIAR | 15 | 0 | 0 | 198.78 | 2,981.70 | 894.51 | 0.00 | 177.81 | 0.00 | 1,137.00 | 2,561.40 |
| 000-215; AYALA ORTEGA, OSIEL DE JESUS | INFRAESTRUCTURA | AUXILIAR TECNICO | 15 | 0 | 0 | 188.90 | 2,833.50 | 850.05 | 0.00 | 140.76 | 0.00 | 35.50 | 3,507.29 |
| 000-216; QUILES PADILLA, JOSE ALFREDO | PROYECTOS | AUXILIAR TECNICO | 15 | 0 | 0 | 172.01 | 2,580.15 | 774.06 | 0.00 | 107.68 | 0.00 | 32.50 | 3,214.03 |
| 000-217; GONZALEZ GABIÑO, FRANCISCO JAVIER | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 0.00 | 3,192.91 |
| 000-218; GONZALEZ ARZAMENDI, VICTOR ALEJANDRO | SERVICIOS PUBLIC | CHIFER DE TRANSP | 15 | 0 | 0 | 186.12 | 2,791.80 | 837.54 | 0.00 | 135.31 | 0.00 | 35.00 | 3,459.03 |
| 000-219; SANCHEZ MOYA, SERGIO | CEMENTERIO MUNI | AUXILIAR | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-222; RODRIGUEZ ATANACIO, MA. GUADALUPE | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 126.49 | 1,897.35 | 569.22 | 31.11 | 0.00 | 0.00 | 25.00 | 2,472.68 |
| 000-223; RAMIREZ RAMIREZ, SILVERIO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 29.00 | 2,874.13 |
| 000-224; GOMEZ DIAZ, BEATRIZ | HACIENDA MUNICI | SECRETARIA | 15 | 0 | 0 | 198.78 | 2,981.70 | 894.51 | 0.00 | 177.81 | 0.00 | 1,037.00 | 2,661.40 |
| 000-226; BECERRA ARRIOLA, SANDRA ZULEIKA | DESARROLLO E INT | SECRETARIA | 15 | 0 | 0 | 178.33 | 2,674.95 | 802.50 | 0.00 | 120.06 | 0.00 | 33.50 | 3,323.89 |
| 000-227; ROMERO NUÑEZ, ERNESTO | PARQUIMETROS | INSPECTOR DE PAR | 15 | 0 | 0 | 178.33 | 2,674.95 | 802.50 | 0.00 | 120.06 | 0.00 | 33.50 | 3,323.89 |
| 000-228; REYNAGA GARCIA, ARCADIO | IMPUESTO PREDIAL | ENC., DE MEDICION | 15 | 0 | 0 | 166.86 | 2,502.90 | 750.87 | 0.00 | 77.35 | 0.00 | 32.00 | 3,144.42 |
| 000-230; RESENDIZ RAMOS, GREGORIO | PROYECTOS | CHOFER | 15 | 0 | 0 | 182.62 | 2,739.30 | 821.79 | 0.00 | 128.46 | 0.00 | 34.50 | 3,398.13 |
| 000-233; PEREZ PRECIADO, MARIA BLANCA | SERVICIOS PUBLIC | AUXILIAR DIFUSION | 15 | 0 | 0 | 130.62 | 1,959.30 | 587.79 | 8.63 | 0.00 | 0.00 | 25.50 | 2,530.22 |
| 000-234; RENTERIA MENDOZA, SANDRA | SECRETARIA GENE | SECRETARIA | 15 | 0 | 0 | 198.33 | 2,974.95 | 892.50 | 0.00 | 176.93 | 0.00 | 37.00 | 3,653.52 |

MUNICIPIO DE EL GRULLO, JALISCO. (1)Domicilio : **OBREGON NO. 48 , Col. CENTRO, EL GRULLO, JALISCO**R.F.C. : **MGR-850101-SY5** Reg. IMSS : **H63-11824-38-5**Lista de Raya Quincenal para el período : **1 de Abril del 2016 al 15 de Abril del 2016 Fecha de Pago : 15 de Abril del 2016** Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.79150**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo |
|--|-------------------|-------------------|-------|--------|--------|--------|-----------|-------------|-------------|----------|----------|--------|-----------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto |
| 000-244; PEREZ EZQUIVEL, PABLO | PROMOCION ECON | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 700.00 | 5,047.70 |
| 000-255; ESPITIA MONTAÑO, ARACELI | PRESIDENCIA MUNI | RECEPCIONISTA | 15 | 0 | 0 | 151.16 | 2,267.40 | 680.22 | 0.00 | 46.60 | 0.00 | 500.00 | 2,401.02 |
| 000-262; GARCIA COVARRUBIAS, JOSE LUIS | ALUMBRADO PUBLI | AUXILIAR | 15 | 0 | 0 | 160.64 | 2,409.60 | 722.88 | 0.00 | 65.16 | 0.00 | 0.00 | 3,067.32 |
| 000-263; GARCIA MENESES, LUIS ISRAEL | ALUMBRADO PUBLI | AUXILIAR | 15 | 0 | 0 | 160.64 | 2,409.60 | 722.88 | 0.00 | 65.16 | 0.00 | 0.00 | 3,067.32 |
| 000-268; VAZQUEZ CAMBEROS, YESICA | JUZGADOS MUNICI | JUEZ | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-274; ESPINOSA MONTOYA, UBALDO | INFRAESTRUCTURA | AUXILIAR | 15 | 0 | 0 | 276.13 | 4,141.95 | 1,242.60 | 0.00 | 518.19 | 0.00 | 0.00 | 4,866.36 |
| 000-277; MUNGUIA SANTANA, JUAN | OFICIALIA | | 15 | 0 | 0 | 261.77 | 3,926.55 | 1,177.98 | 0.00 | 471.87 | 0.00 | 0.00 | 4,632.66 |
| 000-281; SERVIN VARGAS, SALVADOR | URBANIZACION | | 15 | 0 | 0 | 159.16 | 2,387.40 | 716.22 | 0.00 | 62.27 | 0.00 | 30.50 | 3,010.85 |
| 000-285; LOPEZ BARRAGAN, GONZALO | HACIENDA MUNICIP | ENC. DE HACIENDA | 15 | 0 | 0 | 698.70 | 10,480.50 | 3,144.15 | 0.00 | 2,189.33 | 0.00 | 500.00 | 10,935.32 |
| 000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO | PARQUES Y JARDIN | ASEADOR | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 329.00 | 2,574.13 |
| 000-287; LOERA ARREOLA, FRANCISCO JAVIER | PARQUES Y JARDIN | JARDINERO TIPO A | 15 | 0 | 0 | 210.85 | 3,162.75 | 948.84 | 0.00 | 316.34 | 0.00 | 0.00 | 3,795.25 |
| 000-288; HERRERA DIAZ, EDGAR ISRAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 32.00 | 3,160.91 |
| 000-289; MARTINEZ HERNANDEZ, PEDRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 0.00 | 3,192.91 |
| 000-290; VAZQUEZ LOPEZ, JOSE ERNESTO | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 67.00 | 1,005.00 | 301.50 | 134.53 | 0.00 | 0.00 | 14.50 | 1,426.53 |
| 000-291; ZARAGOZA ORTIZ, LUIS ENRIQUE | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 67.00 | 1,005.00 | 301.50 | 134.53 | 0.00 | 0.00 | 14.50 | 1,426.53 |
| 000-292; ESTRADA RUBIO, DIANA GUADALUPE | PROMOCION ECON | SECRETARIA | 15 | 0 | 0 | 174.49 | 2,617.35 | 785.22 | 0.00 | 112.54 | 0.00 | 333.00 | 2,957.03 |
| 000-293; DE LA LIMA MORENO, ALFONSO DE JESUS | DESARROLLO URBA | TECNICO | 15 | 0 | 0 | 213.79 | 3,206.85 | 962.04 | 0.00 | 324.80 | 0.00 | 0.00 | 3,844.09 |
| 000-294; LOPEZ GONZALEZ, MANUEL RAFAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 532.00 | 2,660.91 |
| 000-295; CERVANTES GARCIA, JOSE | PARQUES Y JARDIN | JARDINERO TIPO "B | 15 | 0 | 0 | 172.05 | 2,580.75 | 774.24 | 0.00 | 107.76 | 0.00 | 0.00 | 3,247.23 |
| 000-296; LOPEZ FLORES, RUBEN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 800.00 | 2,392.91 |
| 000-297; RODARTE PACHECO, PAULO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 167.80 | 2,517.00 | 755.10 | 0.00 | 79.19 | 0.00 | 0.00 | 3,192.91 |
| 000-298; SARAY LIRA, SERGIO | MAQUINARIA Y VEHI | AUXILIAR MECANIC | 15 | 0 | 0 | 177.64 | 2,664.60 | 799.38 | 0.00 | 118.71 | 0.00 | 0.00 | 3,345.27 |
| 000-299; ZAMORA DE DIOS, LAURA ELIZABETH | ECOLOGIA Y MEDIO | SECRETARIA | 15 | 0 | 0 | 170.02 | 2,550.30 | 765.09 | 0.00 | 83.53 | 0.00 | 0.00 | 3,231.86 |
| 000-300; HERNANDEZ PELAYO, JOSE GUADALUPE | PARQUES Y JARDIN | JARDINERO TIPO "C | 15 | 0 | 0 | 164.66 | 2,469.90 | 740.97 | 0.00 | 73.04 | 0.00 | 0.00 | 3,137.83 |
| 000-302; GONZALEZ CRUZ, AGUSTIN | INFRAESTRUCTURA | OPERADOR DE MA | 15 | 0 | 0 | 208.82 | 3,132.30 | 939.69 | 0.00 | 310.49 | 0.00 | 0.00 | 3,761.50 |
| 000-303; URIBE LLAMAS , LARISA YARISEL | ECOLOGIA Y MEDIO | DIRECTORA | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-304; CASTELLON PANDURO, CARLA JANNET | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 151.16 | 2,267.40 | 680.22 | 0.00 | 46.60 | 0.00 | 0.00 | 2,901.02 |
| 000-305; PELAYO ROBLES, ANGEL SALVADOR | CATASTRO | AUXILIAR DE TOPO | 15 | 0 | 0 | 158.66 | 2,379.90 | 713.97 | 0.00 | 61.29 | 0.00 | 0.00 | 3,032.58 |
| 000-306; BEAS MONTES, ISRAEL | DEPORTES | INSTRUCTOR | 15 | 0 | 0 | 165.96 | 2,489.40 | 746.82 | 0.00 | 75.58 | 0.00 | 0.00 | 3,160.64 |
| 000-307; TRUJILLO MORENO, FRANCISCO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 0.00 | 2,903.13 |
| 000-308; ORTEGA SANTOS, CLAUDIA LEONIDES | ASUNTOS INT., CUL | SECRETARIA | 15 | 0 | 0 | 151.16 | 2,267.40 | 680.22 | 0.00 | 46.60 | 0.00 | 0.00 | 2,901.02 |
| 000-309; CARDENAS PEREZ, TERESITA DE JESUS | HACIENDA MUNICIP | AUXILIAR CONTABL | 15 | 0 | 0 | 198.78 | 2,981.70 | 894.51 | 0.00 | 177.81 | 0.00 | 0.00 | 3,698.40 |
| 000-310; HERRERA FLORES, ARMANDO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 0.00 | 2,903.13 |
| 000-311; RODRIGUEZ LLAMAS, AGUSTIN | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 0.00 | 2,903.13 |
| 000-312; LOPEZ FLORES, RAFAEL | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 151.28 | 2,269.20 | 680.76 | 0.00 | 46.83 | 0.00 | 0.00 | 2,903.13 |
| 000-313; PONCE MEDINA , MIGUEL ANGEL | OBRAS PUBLICAS | AUXILIAR TOPOGRA | 15 | 0 | 0 | 184.63 | 2,769.45 | 830.82 | 0.00 | 132.40 | 0.00 | 0.00 | 3,467.87 |
| 000-314; ESPINOZA GALINDO, MARIA DEL SOCORRO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-315; SIMON PLAZOLA, ARMANDO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |

MUNICIPIO DE EL GRULLO, JALISCO. (1)Domicilio : **OBREGON NO. 48 , Col. CENTRO, EL GRULLO, JALISCO**R.F.C. : **MGR-850101-SY5** Reg. IMSS : **H63-11824-38-5**Lista de Raya Quincenal para el período : **1 de Abril del 2016 al 15 de Abril del 2016 Fecha de Pago : 15 de Abril del 2016** Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.79150**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo |
|--|-------------------|-------------------|-------------|----------|----------|--------|-------------------|-------------------|-----------------|------------------|-------------|------------------|-------------------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto |
| 000-316; JIMENEZ SANCHEZ, ADELINA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-317; ROSAS ARECHIGA, RAFAEL | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-318; QUINTERO MORA, GABRIELA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-319; VARGAS ALVAREZ, JOSE ASUNCION | SALA DE REGIDORE | SINDICO | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-320; GUITRON GONZALEZ, HUGO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-321; GARCIA PEREZ, ANA MARGARITA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-322; SARAY MEZA, HUMBERTO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-323; TORRES CHAVEZ, SANDRA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 436.42 | 6,546.30 | 1,963.89 | 0.00 | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| 000-325; NUÑEZ CARRILLO, ARMANDO | PRESIDENCIA MUNI | SECRETARIO PARTI | 15 | 0 | 0 | 399.26 | 5,988.90 | 1,796.67 | 0.00 | 987.89 | 0.00 | 0.00 | 6,797.68 |
| 000-326; PELAYO CORONA, CARLOS | SECRETARIA GENE | SECRETARIO GENE | 15 | 0 | 0 | 698.70 | 10,480.50 | 3,144.15 | 0.00 | 2,189.33 | 0.00 | 0.00 | 11,435.32 |
| 000-327; ZEPEDA COVARRUBIAS, RUBEN | JURIDICO | DIRECTOR | 15 | 0 | 0 | 634.92 | 9,523.80 | 2,857.14 | 0.00 | 1,919.31 | 0.00 | 0.00 | 10,461.63 |
| 000-328; FONSECA GALLAGA, SERGIO | OFICIALIA MAYOR | OFICIAL DE RECUR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-329; SANDOVAL PONCE, LINDA GUADALUPE | OFICIALIA MAYOR | JEFE DE PERSONAL | 15 | 0 | 0 | 246.97 | 3,704.55 | 1,111.38 | 0.00 | 424.13 | 0.00 | 1,000.00 | 3,391.80 |
| 000-330; CAMPOS VAZQUEZ, JOAQUIN | ASUNTOS INT., CUL | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-331; PELAYO SANTANA, MAYRA JASSIVI | ASUTNOS INT., CUL | ENCARGADA DE ED | 15 | 0 | 0 | 246.97 | 3,704.55 | 1,111.38 | 0.00 | 424.13 | 0.00 | 0.00 | 4,391.80 |
| 000-332; SERRANO RAMIREZ, JESICA SILVANA | REGISTRO CIVIL | OFICIAL DEL REGIS | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-333; VILLANUEVA BAUTISTA, SALVADOR | DEPARTAMENTO D | DIRECTOR DE PLAN | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-334; MENDOZA SEPULVEDA, ERICK LEOBARDO | INSTITUTO MUNICIP | COORDINADOR | 15 | 0 | 0 | 246.97 | 3,704.55 | 1,111.38 | 0.00 | 424.13 | 0.00 | 0.00 | 4,391.80 |
| 000-335; NAVA BARRERA, FILIMON | REGLAMENTOS | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-336; GARCIA RAMOS, ERIK EDUARDO | IMPUESTO PREDIAL | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-337; ARECHIGA MEDINA, FRANCISCO RAMON | INFRAESTRUCTURA | DIRECTOR | 15 | 0 | 0 | 583.57 | 8,753.55 | 2,626.08 | 0.00 | 1,701.92 | 0.00 | 0.00 | 9,677.71 |
| 000-338; GONZALEZ SALAS, ALDO DANIEL | COMUNICACION SO | COORDINADOR DE I | 15 | 0 | 0 | 246.97 | 3,704.55 | 1,111.38 | 0.00 | 424.13 | 0.00 | 0.00 | 4,391.80 |
| 000-339; FLORES NAVARRO, JOSE LUIS | INFRAESTRUCTURA | AUXILIAR DE OBRA | 15 | 0 | 0 | 266.30 | 3,994.50 | 1,198.35 | 0.00 | 486.48 | 0.00 | 0.00 | 4,706.37 |
| 000-340; MURILLO OSORIO, CESAR OMAR | DESARROLLO URBA | AUXILIAR | 15 | 0 | 0 | 246.97 | 3,704.55 | 1,111.38 | 0.00 | 424.13 | 0.00 | 0.00 | 4,391.80 |
| 000-341; RAMOS QUINTERO, J. MARIA | SERVICIOS PUBLIC | SUB-DIRECTOR | 15 | 0 | 0 | 266.30 | 3,994.50 | 1,198.35 | 0.00 | 486.48 | 0.00 | 0.00 | 4,706.37 |
| 000-342; MEDEROS FLORES, JOSE RAFAEL | MAQUINARIA Y VEHI | JEFE | 15 | 0 | 0 | 298.66 | 4,479.90 | 1,343.97 | 0.00 | 601.10 | 0.00 | 1,000.00 | 4,222.77 |
| 000-343; RODRIGUEZ COBIAN, JAIME | DEPORTES | PROMOTOR | 15 | 0 | 0 | 165.96 | 2,489.40 | 746.82 | 0.00 | 75.58 | 0.00 | 0.00 | 3,160.64 |
| 000-344; VELEZ PEÑA, OMAR DIEGO | SERVICIO MEDICO | MEDICO MUNICIPAL | 15 | 0 | 0 | 246.97 | 3,704.55 | 1,111.38 | 0.00 | 424.13 | 0.00 | 0.00 | 4,391.80 |
| 000-345; PARTIDA GOMEZ, JUVENTINO | DESARROLLO RUR | DIRECTOR | 15 | 0 | 0 | 332.19 | 4,982.85 | 1,494.87 | 0.00 | 730.02 | 0.00 | 0.00 | 5,747.70 |
| 000-346; MICHEL COLIN, JESUS | DESARROLLO RULA | TECNICO AGROPEC | 15 | 0 | 0 | 246.13 | 3,691.95 | 1,107.60 | 0.00 | 421.42 | 0.00 | 0.00 | 4,378.13 |
| 000-347; GONZALEZ GOMEZ, GABRIELA DEL CARMEN | COMEDOR ASISTEN | AUXILIAR | 15 | 0 | 0 | 195.79 | 2,936.85 | 881.04 | 0.00 | 171.95 | 0.00 | 0.00 | 3,645.94 |
| 000-348; LLAMAS GOMEZ , DULCE AILED | COMEDOR ASISTEN | COCINERA | 15 | 0 | 0 | 114.47 | 1,717.05 | 515.10 | 67.85 | 0.00 | 0.00 | 0.00 | 2,300.00 |
| 000-349; TORO AMBROSIO, NELIDA | COMEDOR ASISTEN | COCINERA | 15 | 0 | 0 | 114.47 | 1,717.05 | 515.10 | 67.85 | 0.00 | 0.00 | 0.00 | 2,300.00 |
| 000-350; FLORES LARIOS , MAYDA SELENE | AGENCIAS | AGENTE MPAL. DE | 15 | 0 | 0 | 33.44 | 501.60 | 150.48 | 173.34 | 0.00 | 0.00 | 0.00 | 825.42 |
| 000-351; LEPE CANDELARIO, SARA | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 33.44 | 501.60 | 150.48 | 173.34 | 0.00 | 0.00 | 0.00 | 825.42 |
| 000-352; VELEZ LLAMAS, ABEL | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 33.44 | 501.60 | 150.48 | 173.34 | 0.00 | 0.00 | 0.00 | 825.42 |
| 000-353; DE SANTIAGO HINOJOSA, SILVIA | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 33.44 | 501.60 | 150.48 | 173.34 | 0.00 | 0.00 | 0.00 | 825.42 |
| 000-354; RAMIREZ GRADILLA, VICTOR GIOVANNY | DESARROLLO URBA | AUXILIAR DE TOPO | 15 | 0 | 0 | 160.27 | 2,404.05 | 721.23 | 0.00 | 64.44 | 0.00 | 0.00 | 3,060.84 |
| TOTALES | | | 2850 | 0 | 0 | | 627,434.55 | 188,230.86 | 1,979.90 | 61,737.23 | 0.00 | 29,049.50 | 726,858.58 |