

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 Octubre del 2019 al 15 de Octubre del 2019 Fecha de Pago : 15 de Octubre del 2019**Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

| 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 |
| 000-015; PELAYO COVARRUBIAS, RAUL | REGLAMENTOS | INSEPECTOR | 15 | 0 | 0 | 223.64 | 3,354.60 | 670.92 | 0.00 | 118.48 | 0.00 | 39.00 | 3,868.04 |
| 000-017; RIVERA COLMENARES, ALMA ASUNCION | CaTASTRO | CAJERA | 15 | 0 | 0 | 295.50 | 4,432.50 | 886.50 | 0.00 | 369.78 | 0.00 | 49.00 | 4,900.22 |
| 000-020; DIAZ, SILVIA | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 158.62 | 2,379.30 | 475.86 | 20.79 | 0.00 | 0.00 | 29.00 | 2,846.95 |
| 000-023; RODRIGUEZ REYES, ESTEFANA | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 158.62 | 2,379.30 | 475.86 | 20.79 | 0.00 | 0.00 | 244.00 | 2,631.95 |
| 000-028; QUINTERO LLAMAS , ROSA ELIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 211.30 | 3,169.50 | 633.90 | 0.00 | 98.34 | 0.00 | 2,037.00 | 1,668.06 |
| 000-029; MAGAÑA RODRIGUEZ, ALTAGRACIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 211.30 | 3,169.50 | 633.90 | 0.00 | 98.34 | 0.00 | 37.00 | 3,668.06 |
| 000-037; LOPEZ GOMEZ, MIGUEL ANGEL | PROMOCION ECO | AUXILIAR | 15 | 0 | 0 | 230.76 | 3,461.40 | 692.28 | 0.00 | 130.10 | 0.00 | 0.00 | 4,023.58 |
| 000-047; GALINDO ALVAREZ, ANTONIO | AGENCIAS | AGENTA MPAL. DE | 15 | 0 | 0 | 48.47 | 727.05 | 145.40 | 167.04 | 0.00 | 0.00 | 0.00 | 1,039.49 |
| 000-048; VENTURA RAMIREZ, JUAN | RASTRO MUNICIP | GUARDARASTRO | 15 | 0 | 0 | 180.43 | 2,706.45 | 541.28 | 0.00 | 27.71 | 0.00 | 32.00 | 3,188.02 |
| 000-049; LLAMAS VILLAFANA, MARTIN | SERVICIOS MUNICI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-050; VAZQUEZ ZARAZUA, ROBERTO | SERVICIOS MUNICI | CHOFER | 15 | 0 | 0 | 314.17 | 4,712.55 | 942.52 | 0.00 | 414.59 | 0.00 | 57.00 | 5,183.48 |
| 000-056; MEDINA NARANJO, MA. GUADALUPE | HACIENDA MUNICI | EGRESOS | 15 | 0 | 0 | 281.83 | 4,227.45 | 845.48 | 0.00 | 338.54 | 0.00 | 47.00 | 4,687.39 |
| 000-057; MALDONADO MEDINA, GABRIELA | HACIENDA MUNICI | FUN. ENC. DE LA H | 15 | 0 | 0 | 876.24 | 13,143.60 | 2,628.72 | 0.00 | 2,515.24 | 0.00 | 0.00 | 13,257.08 |
| 000-061; VILLANUEVA VELASCO, JOSE LUIS | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 276.80 | 4,152.00 | 830.40 | 0.00 | 330.34 | 0.00 | 47.00 | 4,605.06 |
| 000-064; GONZALEZ FLORES, RUPERTO VIDAL | IMPTO. PRPEDIAL | ENC. AREA DE RE | 15 | 0 | 0 | 253.22 | 3,798.30 | 759.66 | 0.00 | 291.85 | 0.00 | 43.00 | 4,223.11 |
| 000-065; RODRIGUEZ MURILLO, JAIME | IMPTO. PREDIAL Y | ENC. DE AREA DE | 15 | 0 | 0 | 253.22 | 3,798.30 | 759.66 | 0.00 | 291.85 | 0.00 | 43.00 | 4,223.11 |
| 000-067; CARVAJAL HEREDIA, MARCOS | IMPTO. PREPDIAL | AUXILIAR | 15 | 0 | 0 | 253.22 | 3,798.30 | 759.66 | 0.00 | 291.85 | 0.00 | 43.00 | 4,223.11 |
| 000-068; GARCIA GRADILLA, ORLANDO | OBRAS PUBLICAS | PROYECTISTA Y S | 15 | 0 | 0 | 374.87 | 5,623.05 | 1,124.62 | 0.00 | 573.24 | 0.00 | 0.00 | 6,174.43 |
| 000-070; PEREZ LOPEZ, CARLOS | INFRAESTRUCTUR | AUX. TECNICO | 15 | 0 | 0 | 236.90 | 3,553.50 | 710.70 | 0.00 | 157.82 | 0.00 | 41.00 | 4,065.38 |
| 000-071; ESPINOZA PINEDA, MIRIAM LILIANA | INFRAESTRUCTUR | SECRETARIA | 15 | 0 | 0 | 229.04 | 3,435.60 | 687.12 | 0.00 | 127.29 | 0.00 | 540.00 | 3,455.43 |
| 000-074; DE LA TORRE HERNANDEZ, ROBERTO | INFRAESTRUCTUR | OPERADOR | 15 | 0 | 0 | 280.89 | 4,213.35 | 842.68 | 0.00 | 337.01 | 0.00 | 47.00 | 4,672.02 |
| 000-075; LARA GUZMAN, SALVADOR | INFRAESTRUCTUR | OPERADOR | 15 | 0 | 0 | 280.89 | 4,213.35 | 842.68 | 0.00 | 337.01 | 0.00 | 47.00 | 4,672.02 |
| 000-078; ESQUIVEL ZAMORA, MOISES | PROYECTOS | CHOFER | 15 | 0 | 0 | 229.04 | 3,435.60 | 687.12 | 0.00 | 127.29 | 0.00 | 40.00 | 3,955.43 |
| 000-079; GONZALEZ GOMEZ, SERGIO | PROYECTOS | PROYECTISTA ,SU | 15 | 0 | 0 | 374.87 | 5,623.05 | 1,124.62 | 0.00 | 573.24 | 0.00 | 62.00 | 6,112.43 |
| 000-080; MORENO CUIEL, ROBERTO | PROYECTOS | AUX. DE TOPOGRA | 15 | 0 | 0 | 231.55 | 3,473.25 | 694.66 | 0.00 | 131.39 | 0.00 | 40.00 | 3,996.52 |
| 000-083; GUTIERREZ VALENZUELA, IGNACIO | RASTRO | JEFE ADMINISTRA | 15 | 0 | 0 | 345.46 | 5,181.90 | 1,036.38 | 0.00 | 494.19 | 0.00 | 57.00 | 5,667.09 |
| 000-084; URIBE GONZALEZ, JORGE ALBERTO | RASTRO | VETERINARIO | 15 | 0 | 0 | 276.09 | 4,141.35 | 828.28 | 0.00 | 329.18 | 0.00 | 0.00 | 4,640.45 |
| 000-085; RAMOS LOMELI, MARIA | RASTRO | AUXILIAR DE MAN | 13 | 2 | 0 | 152.04 | 1,976.52 | 395.30 | 37.67 | 0.00 | 0.00 | 28.00 | 2,381.49 |
| 000-086; RAMIREZ COVARRUBIAS, ROBERTO | RASTRO | CHOFER | 15 | 0 | 0 | 229.04 | 3,435.60 | 687.12 | 0.00 | 127.29 | 0.00 | 40.00 | 3,955.43 |
| 000-087; VARGAS CERVANTES, JAIME | RASTRO | CHOFER | 15 | 0 | 0 | 229.04 | 3,435.60 | 687.12 | 0.00 | 127.29 | 0.00 | 40.00 | 3,955.43 |
| 000-090; PINEDA MEJIA, AMADO | MERCADOS | VELADOR | 15 | 0 | 0 | 260.13 | 3,901.95 | 780.40 | 0.00 | 303.13 | 0.00 | 44.00 | 4,335.22 |
| 000-093; GONZALEZ SOTO, EDUARDO | ASEO PUBLICO | ASEADOR | 6 | 9 | 0 | 210.43 | 1,262.58 | 252.52 | 0.00 | 18.05 | 0.00 | 52.00 | 1,445.05 |
| 000-094; GONZALEZ SOTO, JOSE ALFREDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-095; ZAMORA CANALES, SERGIO OSBALDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-096; GONZALEZ RAMOS, RAMIRO | ASEOPUBLICO | CHOFER | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 56.00 | 4,011.12 |
| 000-097; GONZALEZ ESTANISLAO, JOSUE JACOB | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 906.00 | 3,161.12 |
| 000-099; GONZALEZ ESTANISLAO, LUIS ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 552.00 | 3,138.81 |
| 000-100; MURILLO RUBIO , FRANCISCO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-102; MUÑOZ, RAMIRO | ASEO PUBLICO | ADEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 552.00 | 3,138.81 |

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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 |
| 000-103; PALACIOS GODOY, EMILIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 56.00 | 4,011.12 |
| 000-104; ROMERO DIAZ, GERARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 37.00 | 3,653.81 |
| 000-105; PEÑA GONZALEZ, ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-106; PEÑA CARDENAS, RAMIRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 1,552.00 | 2,138.81 |
| 000-107; MURILLO RUBIO, ERNESTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 0.00 | 3,690.81 |
| 000-108; MARTINEZ PIO, LUCIANO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-109; LOPEZ GUEVARA, IGNACIO | ASEO PUBLICO | ENCARGADO CEN | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-111; PEREZ NARANJO, RAMON | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 56.00 | 4,011.12 |
| 000-112; PEREZ NARANJO, SERGIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 56.00 | 4,011.12 |
| 000-114; MARTINEZ LOPEZ, OSCAR | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 1,056.00 | 3,011.12 |
| 000-115; BARAJAS RIVERA, JOSE ALBERTO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 56.00 | 4,011.12 |
| 000-116; POZOS JIMENEZ, MOISES | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 0.00 | 3,602.55 |
| 000-117; CAMBEROS SANCHEZ, ROBERTO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-118; BARRETO HERNANDEZ, JOSE | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-119; GOMEZ GARCIA, ABEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-120; ROCHIN VEGA, LEOCADIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-122; LLAMAS OSORIO, RICARDO MARTIN | PAPRQUES Y JAR | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-123; NUÑEZ SANCHEZ, JULIAN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 536.00 | 3,066.55 |
| 000-124; SANTANA ROSALES, JAVIER | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-125; SANTANA LOERA, JOSE | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-127; DIAZ GOMEZ, CARLOS | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 236.00 | 3,366.55 |
| 000-128; DE LA O SANDOVAL, JOSE YERALDO | PARQUES YJARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-129; CAMBEROS OSORIO, J. ISABEL | PARQUES Y JARDI | JARDINES | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-130; GOMEZ GARCIA, RUBEN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-131; VALERA RODRIGUEZ, JULIO CESAR | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-132; JIMENEZ MURILLO, JOSE FRANCISCO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 51.00 | 3,551.55 |
| 000-133; GARCIA MENESES, JOSE ALFREDO | ALUMBRADO PUBL | AUXILIAR DE MAN | 15 | 0 | 0 | 356.95 | 5,354.25 | 1,070.86 | 0.00 | 525.07 | 0.00 | 74.00 | 5,826.04 |
| 000-134; RUIZ GODOY, MIGUEL ANGEL | ALUMBRADO PUBL | ELECTRICISTA | 15 | 0 | 0 | 318.29 | 4,774.35 | 954.88 | 0.00 | 424.48 | 0.00 | 568.00 | 4,736.75 |
| 000-142; PELAYO GUARDADO, ARTURO | PARQUES YJARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 0.00 | 3,602.55 |
| 000-148; SANTANA BONILLA, GEMMA JUDITH | ARCHIVO MUNICIP | AUXILIAR | 15 | 0 | 0 | 205.49 | 3,082.35 | 616.48 | 0.00 | 88.86 | 0.00 | 36.00 | 3,573.97 |
| 000-150; OCHOA FIGUEROA, JUAN | DESARROLLO RU | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-169; CARDENAS OSORIO, MILTON CARLOS | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-203; LOPEZ GONZALEZ, MARICELA | INGRESOS | CAJERA | 15 | 0 | 0 | 281.83 | 4,227.45 | 845.48 | 0.00 | 338.54 | 0.00 | 47.00 | 4,687.39 |
| 000-207; CEJA VARGAS, IMELDA SOFIA | REGLAMENTOS | SECRETARIA | 15 | 0 | 0 | 254.14 | 3,812.10 | 762.42 | 0.00 | 293.35 | 0.00 | 0.00 | 4,281.17 |
| 000-208; MICHEL ARAIZA, VICTOR HERNAN | MAQUINARIA Y VE | MECANICO | 15 | 0 | 0 | 297.91 | 4,468.65 | 893.72 | 0.00 | 375.57 | 0.00 | 0.00 | 4,986.80 |
| 000-209; CONTRERAS CASTILLO, DALIA ISABEL | SALA DE REGIDOR | SECRETARIA | 15 | 0 | 0 | 253.02 | 3,795.30 | 759.06 | 0.00 | 291.53 | 0.00 | 0.00 | 4,262.83 |
| 000-210; RIVERA PEÑA, MARIA DE LA LUZ | REGLAMENTOS | INSPECTOR DE PA | 15 | 0 | 0 | 223.64 | 3,354.60 | 670.92 | 0.00 | 118.48 | 0.00 | 2,554.00 | 1,353.04 |
| 000-212; PELAYO SOLORIO, JOSE DE JESUS | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-213; MEDINA TOVAR, PEDRO | CEMENTERIOS | ENCARCADO DE C | 15 | 0 | 0 | 258.55 | 3,878.25 | 775.66 | 0.00 | 300.55 | 0.00 | 44.00 | 4,309.36 |

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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 |
| 000-214; CASTELLON PANDURO, YESSICA NOEMI | CONTABILIDAD | AUXILIAR | 15 | 0 | 0 | 281.83 | 4,227.45 | 845.48 | 0.00 | 338.54 | 0.00 | 1,227.00 | 3,507.39 |
| 000-215; AYALA ORTEGA, OSIEL DE JESUS | INFRAESTRUCTUR | SUB-DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-216; QUILES PADILLA, JOSE ALFREDO | PROYECTOS | AUXILIAR TECNIC | 15 | 0 | 0 | 215.71 | 3,235.65 | 647.14 | 0.00 | 105.54 | 0.00 | 38.00 | 3,739.25 |
| 000-217; GONZALEZ GABIÑO, FRANCISCO JAVIER | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 1,052.00 | 2,638.81 |
| 000-218; GONZALEZ ARZAMENDI, VICTOR ALEJANDR | SERVICIOS PUBLI | CHOFER DE TRAN | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 41.00 | 4,026.12 |
| 000-219; SANCHEZ MOYA, SERGIO | CEMENTERIO MUN | AUXILIAR | 15 | 0 | 0 | 189.71 | 2,845.65 | 569.12 | 0.00 | 42.85 | 0.00 | 1,034.00 | 2,337.92 |
| 000-222; RODRIGUEZ ATANACIO, MA. GUADALUPE | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 158.62 | 2,379.30 | 475.86 | 20.79 | 0.00 | 0.00 | 29.00 | 2,846.95 |
| 000-223; RAMIREZ RAMIREZ, SILVERIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-224; GOMEZ DIAZ, BEATRIZ | REGLAMENTOS | DIRECTORA | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 2,050.00 | 4,752.19 |
| 000-225; CAMBEROS SANCHEZ, ADRIAN | CaTASTRO | VALUACIONES Y C | 15 | 0 | 0 | 253.22 | 3,798.30 | 759.66 | 0.00 | 291.85 | 0.00 | 43.00 | 4,223.11 |
| 000-226; BECERRA ARRIOLA, SANDRA ZULEIKA | DESARROLLO E IN | AUXILIAR | 15 | 0 | 0 | 236.47 | 3,547.05 | 709.42 | 0.00 | 157.12 | 0.00 | 1,041.00 | 3,058.35 |
| 000-227; ROMERO NUÑEZ, ERNESTO | PARQUIMETROS | INSPECTOR DE PA | 15 | 0 | 0 | 223.64 | 3,354.60 | 670.92 | 0.00 | 118.48 | 0.00 | 539.00 | 3,368.04 |
| 000-228; REYNAGA GARCIA, ARCADIO | IMPUESTO PREDIA | ENC., DE MEDICIO | 15 | 0 | 0 | 209.26 | 3,138.90 | 627.78 | 0.00 | 95.01 | 0.00 | 37.00 | 3,634.67 |
| 000-230; RESENDIZ RAMOS, GREGORIO | PROYECTOS | CHOFER | 15 | 0 | 0 | 240.79 | 3,611.85 | 722.36 | 0.00 | 164.17 | 0.00 | 42.00 | 4,128.04 |
| 000-233; PEREZ PRECIADO, MARIA BLANCA | SERVICIOS PUBLI | SECRETARIA | 15 | 0 | 0 | 187.50 | 2,812.50 | 562.50 | 0.00 | 39.25 | 0.00 | 1,048.00 | 2,287.75 |
| 000-234; RENTERIA MENDOZA, SANDRA | SECRETARIA GEN | SECRETARIA | 15 | 0 | 0 | 268.44 | 4,026.60 | 805.32 | 0.00 | 316.69 | 0.00 | 45.00 | 4,470.23 |
| 000-237; AGUILAR RAMIREZ, DANIEL | MAQUINARIA Y VE | ENCARGADO DE V | 15 | 0 | 0 | 309.73 | 4,645.95 | 929.20 | 0.00 | 403.94 | 0.00 | 0.00 | 5,171.21 |
| 000-245; GOMEZ NUÑEZ, HUGO ALEJANDRO | JURIDICO | DIRECTOR | 15 | 0 | 0 | 522.44 | 7,836.60 | 1,567.32 | 0.00 | 1,035.72 | 0.00 | 0.00 | 8,368.20 |
| 000-254; GARCIA MENESES, EMMANUEL EDUARDO | SERVICIOS PUBLI | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-255; ESPITIA MONTAÑO, ARACELI | OFICIALIA MAYOR | AUXILIAR | 15 | 0 | 0 | 205.49 | 3,082.35 | 616.48 | 0.00 | 88.86 | 0.00 | 300.00 | 3,309.97 |
| 000-256; ROBLES RORIGUEZ, ENRIQUE | SINDICATURA | SINDICO | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-262; GARCIA COVARRUBIAS, JOSE LUIS | ALUMBRADO PUBL | AUXILIAR | 15 | 0 | 0 | 201.46 | 3,021.90 | 604.38 | 0.00 | 62.03 | 0.00 | 36.00 | 3,528.25 |
| 000-263; GARCIA MENESES, LUIS ISRAEL | ALUMBRADO PUBL | AUXILIAR | 15 | 0 | 0 | 201.46 | 3,021.90 | 604.38 | 0.00 | 62.03 | 0.00 | 51.00 | 3,513.25 |
| 000-274; ESPINOSA MONTOYA, UBALDO | INFRAESTRUCTUR | AUXILIAR | 15 | 0 | 0 | 346.30 | 5,194.50 | 1,038.90 | 0.00 | 496.44 | 0.00 | 72.00 | 5,664.96 |
| 000-281; SERVIN VARGAS, SALVADOR | DESARROLLO URB | | 15 | 0 | 0 | 199.60 | 2,994.00 | 598.80 | 0.00 | 59.00 | 0.00 | 35.00 | 3,498.80 |
| 000-283; VILLASEÑOR MORALES, JOSE | DEPORTES | PROMOTOR DE DE | 15 | 0 | 0 | 208.13 | 3,121.95 | 624.40 | 0.00 | 93.17 | 0.00 | 0.00 | 3,653.18 |
| 000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 51.00 | 3,551.55 |
| 000-287; LOERA ARREOLA, FRANCISCO JAVIER | PARQUES Y JARDI | JARDINERO TIPO | 15 | 0 | 0 | 264.42 | 3,966.30 | 793.26 | 0.00 | 310.13 | 0.00 | 0.00 | 4,449.43 |
| 000-288; HERRERA DIAZ, EDGAR ISRAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 552.00 | 3,138.81 |
| 000-289; MARTINEZ HERNANDEZ, PEDRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 552.00 | 3,138.81 |
| 000-290; VAZQUEZ LOPEZ, JOSE ERNESTO | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 123.08 | 1,846.20 | 369.24 | 83.26 | 0.00 | 0.00 | 23.00 | 2,275.70 |
| 000-291; ZARAGOZA ORTIZ, LUIS ENRIQUE | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 123.08 | 1,846.20 | 369.24 | 83.26 | 0.00 | 0.00 | 23.00 | 2,275.70 |
| 000-292; ESTRADA RUBIO, DIANA GUADALUPE | PARTICIPACION CI | SECRETARIA | 15 | 0 | 0 | 231.65 | 3,474.75 | 694.96 | 0.00 | 131.55 | 0.00 | 1,040.00 | 2,998.16 |
| 000-293; DE LA LIMA MORENO, ALFONSO DE JESUS | DESARROLLO URB | TECNICO | 15 | 0 | 0 | 268.12 | 4,021.80 | 804.36 | 0.00 | 316.17 | 0.00 | 60.00 | 4,449.99 |
| 000-294; LOPEZ GONZALEZ, MANUEL RAFAEL | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 233.42 | 3,501.30 | 700.26 | 0.00 | 134.44 | 0.00 | 556.00 | 3,511.12 |
| 000-295; CERVANTES GARCIA, JOSE | PARQUES Y JARDI | JARDINERO TIPO " | 15 | 0 | 0 | 215.77 | 3,236.55 | 647.32 | 0.00 | 105.63 | 0.00 | 38.00 | 3,740.24 |
| 000-296; LOPEZ FLORES, RUBEN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-297; RODARTE PACHECO, PAULO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 552.00 | 3,138.81 |
| 000-298; SARAY LIRA, SERGIO | MAQUINARIA Y VE | AUXILIAR MECANI | 15 | 0 | 0 | 222.78 | 3,341.70 | 668.34 | 0.00 | 117.08 | 0.00 | 0.00 | 3,892.96 |

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 Octubre del 2019 al 15 de Octubre del 2019 Fecha de Pago : 15 de Octubre del 2019** Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

| 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 |
| 000-299; ZAMORA DE DIOS, LAURA ELIZABETH | ECOLOGIA Y MEDI | SECRETARIA | 15 | 0 | 0 | 213.22 | 3,198.30 | 639.66 | 0.00 | 101.47 | 0.00 | 0.00 | 3,736.49 |
| 000-300; HERNANDEZ PELAYO, JOSE GUADALUPE | PARQUES Y JARDI | JARDINERO TIPO " | 15 | 0 | 0 | 206.50 | 3,097.50 | 619.50 | 0.00 | 90.51 | 0.00 | 51.00 | 3,575.49 |
| 000-301; BECERRIL PONCE, SAMANTHA NOHELY | PRESIDENCIA MU | SECRETARIA | 15 | 0 | 0 | 181.42 | 2,721.30 | 544.26 | 0.00 | 29.33 | 0.00 | 0.00 | 3,236.23 |
| 000-302; GONZALEZ CRUZ, AGUSTIN | INFRAESTRUCTUR | OPERADOR DE MA | 15 | 0 | 0 | 280.89 | 4,213.35 | 842.68 | 0.00 | 337.01 | 0.00 | 47.00 | 4,672.02 |
| 000-304; CASTELLON PANDURO, CARLA JANNET | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 211.30 | 3,169.50 | 633.90 | 0.00 | 98.34 | 0.00 | 37.00 | 3,668.06 |
| 000-305; PELAYO ROBLES, ANGEL SALVADOR | CATASTRO | AUXILIAR DE TOP | 15 | 0 | 0 | 198.98 | 2,984.70 | 596.94 | 0.00 | 57.98 | 0.00 | 35.00 | 3,488.66 |
| 000-306; BEAS MONTES, ISRAEL | DEPORTES | PROMOTOR | 15 | 0 | 0 | 208.13 | 3,121.95 | 624.40 | 0.00 | 93.17 | 0.00 | 3,653.00 | 0.18 |
| 000-307; TRUJILLO MORENO, FRANCISCO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 51.00 | 3,551.55 |
| 000-308; ORTEGA SANTOS, CLAUDIA LEONIDES | ASUNTOS INT., CU | SECRETARIA | 15 | 0 | 0 | 189.42 | 2,841.30 | 568.26 | 0.00 | 42.38 | 0.00 | 299.00 | 3,068.18 |
| 000-309; CARDENAS PEREZ, TERESITA DE JESUS | HACIENDA MUNICI | AUXILIAR CONTAB | 15 | 0 | 0 | 281.83 | 4,227.45 | 845.48 | 0.00 | 338.54 | 0.00 | 0.00 | 4,734.39 |
| 000-310; HERRERA FLORES, ARMANDO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 51.00 | 3,551.55 |
| 000-311; RODRIGUEZ LLAMAS, AGUSTIN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 51.00 | 3,551.55 |
| 000-312; LOPEZ FLORES, RAFAEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 36.00 | 3,566.55 |
| 000-313; PONCE MEDINA, MIGUEL ANGEL | OBRAS PUBLICAS | AUXILIAR TOPOGR | 15 | 0 | 0 | 347.69 | 5,215.35 | 1,043.08 | 0.00 | 500.18 | 0.00 | 58.00 | 5,700.25 |
| 000-329; SANDOVAL PONCE, LINDA GUADALUPE | TRANSPARENCIA | AUXILIAR | 15 | 0 | 0 | 227.97 | 3,419.55 | 683.92 | 0.00 | 125.55 | 0.00 | 0.00 | 3,977.92 |
| 000-336; GARCIA RAMOS, ERIK EDUARDO | IMPUESTO PREDIA | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 1,000.00 | 5,802.19 |
| 000-338; GONZALEZ SALAS, ALDO DANIEL | COMUNICACION S | COORDINADOR DE | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 500.00 | 6,302.19 |
| 000-347; GONZALEZ GOMEZ, GABRIELA DEL CARMEN | COMEDOR ASISTE | AUXILIAR | 15 | 0 | 0 | 245.54 | 3,683.10 | 736.62 | 0.00 | 279.32 | 0.00 | 0.00 | 4,140.40 |
| 000-348; LLAMAS GOMEZ, DULCE AILED | COMEDOR ASISTE | COCINERA | 15 | 0 | 0 | 143.56 | 2,153.40 | 430.68 | 63.60 | 0.00 | 0.00 | 1,041.00 | 1,606.68 |
| 000-349; TORO AMBROSIO, NELIDA | COMEDOR ASISTE | COCINERA | 15 | 0 | 0 | 143.56 | 2,153.40 | 430.68 | 63.60 | 0.00 | 0.00 | 560.00 | 2,087.68 |
| 000-354; RAMIREZ GRADILLA, VICTOR GIOVANNY | DESARROLLO URB | AUXILIAR DE TOP | 15 | 0 | 0 | 201.00 | 3,015.00 | 603.00 | 0.00 | 61.28 | 0.00 | 36.00 | 3,520.72 |
| 000-355; BRACAMONTES LOPEZ, ALBERTO | ASEO PUBLICO | ASEADIR | 15 | 0 | 0 | 210.43 | 3,156.45 | 631.28 | 0.00 | 96.92 | 0.00 | 52.00 | 3,638.81 |
| 000-357; VALLE SANTANA, EFRAIN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 209.06 | 3,135.90 | 627.18 | 0.00 | 94.68 | 0.00 | 52.00 | 3,616.40 |
| 000-358; FELIX ANGUIANO, MANUEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 199.72 | 2,995.80 | 599.16 | 0.00 | 59.19 | 0.00 | 35.00 | 3,500.77 |
| 000-359; RAMIREZ ALVAREZ, JOSE DE JESUS | RASTRO | VELADOR | 15 | 0 | 0 | 152.59 | 2,288.85 | 457.76 | 40.98 | 0.00 | 0.00 | 28.00 | 2,759.59 |
| 000-360; FLORES RENTERIA, ISAI | SERVICIOS PUBLI | AUXILIAR DE FONT | 15 | 0 | 0 | 202.65 | 3,039.75 | 607.96 | 0.00 | 63.97 | 0.00 | 51.00 | 3,532.74 |
| 000-361; SALCEDO ESPINOZA, JESUS ISRAEL | SERVICIOS PUBLI | FONTANERO | 15 | 0 | 0 | 216.78 | 3,251.70 | 650.34 | 0.00 | 107.28 | 0.00 | 553.00 | 3,241.76 |
| 000-362; QUILES PADILLA, ADAN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 203.80 | 3,057.00 | 611.40 | 0.00 | 65.85 | 0.00 | 51.00 | 3,551.55 |
| 000-363; CARRILLO ZAMORANO, PABLO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 209.06 | 3,135.90 | 627.18 | 0.00 | 94.68 | 0.00 | 552.00 | 3,116.40 |
| 000-364; DURAN LEAL, ALEJANDRO | ALUMBRADO PUBL | ELECTRICISTA | 15 | 0 | 0 | 313.61 | 4,704.15 | 940.84 | 0.00 | 413.25 | 0.00 | 52.00 | 5,179.74 |
| 000-365; RENTERIA MENDOZA, ANA LILIA | PARQUIMETROS | INSPECTOR | 15 | 0 | 0 | 187.36 | 2,810.40 | 562.08 | 0.00 | 39.02 | 0.00 | 500.00 | 2,833.46 |
| 000-366; NUÑEZ CARRILLO, ALBERTO | OBRAS PUBLICAS | AUX. TECNICO | 15 | 0 | 0 | 268.84 | 4,032.60 | 806.52 | 0.00 | 317.35 | 0.00 | 45.00 | 4,476.77 |
| 000-370; GARCIA GARCIA, EVA VIRGINIA | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 48.47 | 727.05 | 145.40 | 167.04 | 0.00 | 0.00 | 0.00 | 1,039.49 |
| 000-372; PIMIENTA CASTILLO, ANAIZ CARMINA | PRESIDENCIA MU | RECEPCIONISTA | 15 | 0 | 0 | 193.31 | 2,899.65 | 579.94 | 0.00 | 48.73 | 0.00 | 34.00 | 3,396.86 |
| 000-373; ROSAS MARTIN DEL CAMPO, MARTHA LILIA | HACIENDA MUNICI | CONTADORA Y EN | 15 | 0 | 0 | 386.04 | 5,790.60 | 1,158.12 | 0.00 | 603.26 | 0.00 | 0.00 | 6,345.46 |
| 000-377; ROMERO JIMENEZ, MANUEL CANDELARIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 204.20 | 3,063.00 | 612.60 | 0.00 | 66.50 | 0.00 | 51.00 | 3,558.10 |
| 000-380; ARAIZA DIAZ, MARIA DE LOURDES | CULTURA | SECRETARIA DE C | 15 | 0 | 0 | 193.31 | 2,899.65 | 579.94 | 0.00 | 48.73 | 0.00 | 34.00 | 3,396.86 |
| 000-382; REAL LARIOS, OSIRIS MELISSA | CATASTRO | AUXILIAR | 15 | 0 | 0 | 179.13 | 2,686.95 | 537.40 | 0.00 | 25.59 | 0.00 | 32.00 | 3,166.76 |
| 000-389; SARAY ENCISO, GILBERTO GUADALUPE | OBRAS PUBLICAS | CHOFER | 15 | 0 | 0 | 240.49 | 3,607.35 | 721.48 | 0.00 | 163.68 | 0.00 | 0.00 | 4,165.15 |

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 Octubre del 2019 al 15 de Octubre del 2019 Fecha de Pago : 15 de Octubre del 2019** Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

| 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 |
| 000-390; MORENO ESTRADA, ALFREDO GEOVANNI | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 208.76 | 3,131.40 | 626.28 | 0.00 | 94.19 | 0.00 | 52.00 | 3,611.49 |
| 000-391; MARIN BUENROSTRO, MONICA | PRESIDENCIA MU | PRESIDENTE | 15 | 0 | 0 | 1,673.72 | 25,105.80 | 5,021.16 | 0.00 | 6,540.86 | 0.00 | 1,500.00 | 22,086.10 |
| 000-392; POZOS JIMENEZ, VICTOR MANUEL | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-393; ANDRADE FLORES, LAURA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-394; COVARRUBIAS MICHEL, JAVIER | SALA DE REGIDOR | REGIDRO | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-395; RODRIGUEZ RAMOS, MARIA AZUCENA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-396; HERNANDEZ GUTIERREZ, YOLANDA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-397; RAMIREZ JIMENEZ, ERIKA VANESSA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-398; JIMENEZ VARGAS, OSCAR | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 0.00 | 8,736.16 |
| 000-399; MURILLO COVARRUBIAS, ERIKA LIZBETH | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 547.31 | 8,209.65 | 1,641.92 | 0.00 | 1,115.41 | 0.00 | 850.00 | 7,886.16 |
| 000-401; HERRERA LOPEZ, LAURA SEBASTIANA | PRESIDENCIA MU | SECRETARIO PAR | 15 | 0 | 0 | 500.71 | 7,510.65 | 1,502.12 | 0.00 | 966.10 | 0.00 | 0.00 | 8,046.67 |
| 000-402; SERRANO CABRERA, HECTOR IVAN | SECRETARIA GEN | SECRETARIO GEN | 15 | 0 | 0 | 876.24 | 13,143.60 | 2,628.72 | 0.00 | 2,515.24 | 0.00 | 0.00 | 13,257.08 |
| 000-404; PELAYO CHAVEZ, GRECIA MARISOL | UNIDAD DE TRANS | JEFA UNIDAD DE T | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-405; LLAMAS CAMACHO, ALEXIS GETZEMANI | OFICIALIA MAYOR | OFIC IAL DE RECU | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-408; GOMEZ AYALA, CESAR | CIUDADES HERMA | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 250.00 | 6,552.19 |
| 000-410; CORONA MARTINEZ, JOSE ANTONIO | COMUNICACION S | DIRECTOR DE CO | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-413; SIERRA GUTIERREZ, HECTOR RODRIGO | PROMOCION ECO | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-414; NUÑO MALDONADO, NORMANDO | PLANEACION | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-415; SARAY PEREGRINA, PAOLA | INSTITUTO MUNICI | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 250.00 | 6,552.19 |
| 000-416; GONZALEZ GOMEZ, CECILIA VANESSA | HACIENDA MUNICI | SUB-TESORERA | 15 | 0 | 0 | 386.04 | 5,790.60 | 1,158.12 | 0.00 | 603.26 | 0.00 | 0.00 | 6,345.46 |
| 000-418; SANDOVAL VELASCO, CLAUDIA CRISTINA | CONTRALORIA | CONTRALOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-419; GUIJARRO ESPINOSA, EDGAR OCTAVIO | INFRAESTRUCTUR | DIRECTOR | 15 | 0 | 0 | 731.85 | 10,977.75 | 2,195.56 | 0.00 | 1,706.67 | 0.00 | 750.00 | 10,716.64 |
| 000-420; GUERRA, GRIZEL MONIQUE | DESARROLLO RUB | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 250.00 | 6,552.19 |
| 000-422; HERNANDEZ PINEDA, ANGELICA | DEPORTES | DIRECTOR | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-423; LARA GUZMAN, RICARDO | DEPORTES | PROMOTOR | 15 | 0 | 0 | 208.13 | 3,121.95 | 624.40 | 0.00 | 93.17 | 0.00 | 0.00 | 3,653.18 |
| 000-424; BAUTISTA RAMIREZ, RENE MOISES | SERVICIOS MEDIC | MEDICO | 15 | 0 | 0 | 309.73 | 4,645.95 | 929.20 | 0.00 | 403.94 | 0.00 | 500.00 | 4,671.21 |
| 000-425; BIBIESCA GONZALEZ, FRANCISCO JAVIER | SERVICIO MEDICO | MEDICO | 15 | 0 | 0 | 309.73 | 4,645.95 | 929.20 | 0.00 | 403.94 | 0.00 | 500.00 | 4,671.21 |
| 000-426; SANCHEZ GRAJEDA, HUGO | JUZGADOS MUNICI | JUEZ | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 250.00 | 6,552.19 |
| 000-429; MORAN RODRIGUEZ, JOSE | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 48.47 | 727.05 | 145.40 | 167.04 | 0.00 | 0.00 | 0.00 | 1,039.49 |
| 000-430; ANDRADE FLORES, RAMON | AGENCIA | AGENTE MUNICIPA | 15 | 0 | 0 | 48.47 | 727.05 | 145.40 | 167.04 | 0.00 | 0.00 | 0.00 | 1,039.49 |
| 000-431; GUTIERREZ GUTIERREZ, JOSE DE JESUS | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 48.47 | 727.05 | 145.40 | 167.04 | 0.00 | 0.00 | 0.00 | 1,039.49 |
| 000-432; GONZALEZ NUÑEZ, MARIA ELENA | AGENCIA | AGENTE MPAL. DE | 15 | 0 | 0 | 48.47 | 727.05 | 145.40 | 167.04 | 0.00 | 0.00 | 0.00 | 1,039.49 |
| 000-433; ZARATE CAMACHO, GERARDO | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 48.47 | 727.05 | 145.40 | 167.04 | 0.00 | 0.00 | 0.00 | 1,039.49 |
| 000-434; LARES JACOBO, LEOBIGILDO | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 48.47 | 727.05 | 145.40 | 167.04 | 0.00 | 0.00 | 0.00 | 1,039.49 |
| 000-435; CRUZ RIVERA, BRENDA YANET | MEDIO AMBIENTE | DIRECTORA | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-436; GOMEZ CAMBEROS, KEILA ABIGAIL | DESARROLLO E IN | DIRECTORA | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 250.00 | 6,552.19 |
| 000-437; CAMBEROS GONZALEZ, HERMES EFRAIN | MEDIO AMBIENTE | SUB-DIRECTOR | 15 | 0 | 0 | 330.83 | 4,962.45 | 992.48 | 0.00 | 454.86 | 0.00 | 500.00 | 5,000.07 |
| 000-439; CORONA CORONA, MARTIN ERNESTO | REGISTRO CIVIL | OFICIAL | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 0.00 | 6,802.19 |
| 000-440; DIAZ NUÑEZ , GABRIELA | CULTURA | DIRECTORA | 15 | 0 | 0 | 416.60 | 6,249.00 | 1,249.80 | 0.00 | 696.61 | 0.00 | 250.00 | 6,552.19 |
| TOTALES | | | 2914 | 11 | 0 | | 811,398.30 | 162,279.52 | 1,771.06 | 65,189.14 | 0.00 | 41,777.00 | 868,482.74 |