

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 Noviembre del 2014 al 15 de Noviembre del 2014 Fecha de Pago : 15 de Noviembre del 2014**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 |
| 000-011; GUERRERO SANTANA, ENRIQUE | PRESIDENCIA MUNI | PRESIDENTE MUNI | 15 | 0 | 0 | 1,216.32 | 18,244.80 | 5,473.44 | 0.00 | 5,013.19 | 0.00 | 1,000.00 | 17,705.05 |
| 000-013; MURGUIA LLAMAS, RUTH JANETT | ASUNTOS INTERN., | SECRETARIA | 15 | 0 | 0 | 159.03 | 2,385.45 | 715.62 | 0.00 | 62.01 | 0.00 | 30.50 | 3,008.56 |
| 000-014; VALLE SANTANA, MARIA FANNY | PROMOCION ECON | SECRETARIA | 15 | 0 | 0 | 137.77 | 2,066.55 | 619.98 | 0.00 | 5.38 | 0.00 | 27.00 | 2,654.15 |
| 000-015; PELAYO COVARRUBIAS, RAUL | REGLAMENTOS | INSEPECTOR | 15 | 0 | 0 | 137.77 | 2,066.55 | 619.98 | 0.00 | 5.38 | 0.00 | 27.00 | 2,654.15 |
| 000-017; RIVERA COLMENARES, ALMA ASUNCION | CaTASTRO | CAJERA | 15 | 0 | 0 | 214.75 | 3,221.25 | 966.36 | 0.00 | 327.57 | 0.00 | 34.50 | 3,825.54 |
| 000-020; DIAZ, SILVIA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 115.29 | 1,729.35 | 518.82 | 66.90 | 0.00 | 0.00 | 23.00 | 2,292.07 |
| 000-021; SOLANO HUERTA, TERESA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 115.29 | 1,729.35 | 518.82 | 66.90 | 0.00 | 0.00 | 23.00 | 2,292.07 |
| 000-022; DIAZ FLORES, MARIA ESPERANZA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 115.29 | 1,729.35 | 518.82 | 66.90 | 0.00 | 0.00 | 23.00 | 2,292.07 |
| 000-023; RODRIGUEZ REYES, ESTEFANA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 115.29 | 1,729.35 | 518.82 | 66.90 | 0.00 | 0.00 | 23.00 | 2,292.07 |
| 000-027; RENTERIA SANTANA, DIANEY | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 153.56 | 2,303.40 | 691.02 | 0.00 | 51.30 | 0.00 | 29.50 | 2,913.62 |
| 000-028; QUINTERO LLAMAS , ROSA ELIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 153.56 | 2,303.40 | 691.02 | 0.00 | 51.30 | 0.00 | 29.50 | 2,913.62 |
| 000-029; MAGAÑA RODRIGUEZ, ALTAGRACIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 153.56 | 2,303.40 | 691.02 | 0.00 | 51.30 | 0.00 | 29.50 | 2,913.62 |
| 000-030; RUIZ PRECIADO, MARIA GUADALUPE | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 3,000.00 | 3,774.03 |
| 000-033; LLAMAS ROSAS, JOSE | ASUNOS INTERNACI | VELADOR DE CASA | 15 | 0 | 0 | 137.82 | 2,067.30 | 620.19 | 0.00 | 5.47 | 0.00 | 27.00 | 2,655.02 |
| 000-037; LOPEZ GOMEZ, MIGUEL ANGEL | PROMOCION ECON | AUXILIAR | 15 | 0 | 0 | 167.70 | 2,515.50 | 754.65 | 0.00 | 78.99 | 0.00 | 0.00 | 3,191.16 |
| 000-047; GALINDO ALVAREZ, ANTONIO | AGENCIAS | AGENTA MPAL. DE | 15 | 0 | 0 | 30.48 | 457.20 | 137.16 | 176.75 | 0.00 | 0.00 | 0.00 | 771.11 |
| 000-048; VENTURA RAMIREZ, JUAN | RASTRO MUNICIPA | GUARDARASTRO | 15 | 0 | 0 | 176.49 | 2,647.35 | 794.22 | 0.00 | 116.46 | 0.00 | 0.00 | 3,325.11 |
| 000-049; LLAMAS VILLAFAÑA, MARTIN | AGENCIAS Y SERVI | JARDINERO Y AGEN | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-050; VAZQUEZ ZARAZUA, ROBERTO | SERVICIOS MUNICI | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-055; LOPEZ GONZALEZ, LILIA | CONTRALORIA | CONTRALOR | 13 | 2 | 0 | 181.16 | 2,355.08 | 706.53 | 0.00 | 94.98 | 0.00 | 29.47 | 2,937.16 |
| 000-056; MEDINA NARANJO, MA. GUADALUPE | HACIENDA MUNICIP | EGRESOS | 15 | 0 | 0 | 181.16 | 2,717.40 | 815.22 | 0.00 | 125.60 | 0.00 | 34.00 | 3,373.02 |
| 000-057; MALDONADO MEDINA, GABRIELA | SALA DE REGIDORE | SECRETARIA | 15 | 0 | 0 | 248.09 | 3,721.35 | 1,116.42 | 0.00 | 427.75 | 0.00 | 44.00 | 4,366.02 |
| 000-061; VILLANUEVA VELASCO, JOSE LUIS | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 201.16 | 3,017.40 | 905.22 | 0.00 | 182.47 | 0.00 | 37.50 | 3,702.65 |
| 000-063; GARCIA ROSAS, LUIS FERMIN | IMPTO. PREDIAL Y | DIRECTOR | 15 | 0 | 0 | 314.39 | 4,715.85 | 1,414.74 | 0.00 | 661.58 | 0.00 | 250.00 | 5,219.01 |
| 000-064; GONZALEZ FLORES, RUPERTO VIDAL | IMPTO. PRPEDIA Y | ENC. AREA DE REC | 15 | 0 | 0 | 184.02 | 2,760.30 | 828.09 | 0.00 | 131.20 | 0.00 | 34.50 | 3,422.69 |
| 000-065; RODRIGUEZ MURILLO, JAIME | IMPTO. PREDIAL Y | ENC. DE AREA DE V | 15 | 0 | 0 | 184.02 | 2,760.30 | 828.09 | 0.00 | 131.20 | 0.00 | 34.50 | 3,422.69 |
| 000-067; CARVAJAL HEREDIA, MARCOS | IMPTO. PREPDIAL Y | AUXILIAR | 15 | 0 | 0 | 184.02 | 2,760.30 | 828.09 | 0.00 | 131.20 | 0.00 | 34.50 | 3,422.69 |
| 000-068; GARCIA GRADILLA, ORLANDO | OBRAS PUBLICAS | PROYECTISTA Y SU | 15 | 0 | 0 | 562.87 | 8,443.05 | 2,532.90 | 0.00 | 1,616.93 | 0.00 | 500.00 | 8,859.02 |
| 000-070; PEREZ LOPEZ, CARLOS | INFRAESTRUCTURA | AUX. TECNICO | 15 | 0 | 0 | 172.16 | 2,582.40 | 774.72 | 0.00 | 107.98 | 0.00 | 32.50 | 3,216.64 |
| 000-071; ESPINOZA PINEDA, MIRIAM LILIANA | INFRAESTRUCTURA | SECRETARIA | 15 | 0 | 0 | 166.44 | 2,496.60 | 748.98 | 0.00 | 76.52 | 0.00 | 31.50 | 3,137.56 |
| 000-074; DE LA TORRE HERNANDEZ, ROBERTO | INFRAESTRUCTURA | OPERADOR | 15 | 0 | 0 | 201.56 | 3,023.40 | 907.02 | 0.00 | 183.25 | 0.00 | 37.50 | 3,709.67 |
| 000-075; LARA GUZMAN, SALVADOR | INFRAESTRUCTURA | OPERADOR | 15 | 0 | 0 | 201.56 | 3,023.40 | 907.02 | 0.00 | 183.25 | 0.00 | 37.50 | 3,709.67 |
| 000-077; SARAY RAMOS, GILBERTO | PROYECTOS | CHOFER | 15 | 0 | 0 | 166.44 | 2,496.60 | 748.98 | 0.00 | 76.52 | 0.00 | 31.50 | 3,137.56 |
| 000-078; ESQUIVEL ZAMORA, MOISES | PROYECTOS | CHOFER | 15 | 0 | 0 | 166.44 | 2,496.60 | 748.98 | 0.00 | 76.52 | 0.00 | 31.50 | 3,137.56 |
| 000-079; GONZALEZ GOMEZ, SERGIO | PROYECTOS | PROYECTISTA ,SUP | 15 | 0 | 0 | 272.43 | 4,086.45 | 1,225.92 | 0.00 | 506.25 | 0.00 | 48.00 | 4,758.12 |
| 000-080; MORENO CURIEL, ROBERTO | PROYECTOS | AUX. DE TOPOGRAF | 15 | 0 | 0 | 166.44 | 2,496.60 | 748.98 | 0.00 | 76.52 | 0.00 | 31.50 | 3,137.56 |
| 000-083; GUTIERREZ VALENZUELA, IGNACIO | RASTRO | JEFE ADMINISTRAD | 15 | 0 | 0 | 251.04 | 3,765.60 | 1,129.68 | 0.00 | 437.26 | 0.00 | 0.00 | 4,458.02 |
| 000-084; URIBE GONZALEZ, JORGE ALBERTO | RASTRO | VETERINARIO | 15 | 0 | 0 | 200.64 | 3,009.60 | 902.88 | 0.00 | 181.45 | 0.00 | 0.00 | 3,731.03 |

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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 |
| 000-085; RAMOS LOMELI, MARIA | RASTRO | AUXILIAR DE MANT | 15 | 0 | 0 | 110.50 | 1,657.50 | 497.25 | 72.42 | 0.00 | 0.00 | 22.50 | 2,204.67 |
| 000-086; RAMIREZ COVARRUBIAS, ROBERTO | RASTRO | CHOFER | 15 | 0 | 0 | 166.44 | 2,496.60 | 748.98 | 0.00 | 76.52 | 0.00 | 31.50 | 3,137.56 |
| 000-087; VARGAS CERVANTES, JAIME | RASTRO | CHOFER | 15 | 0 | 0 | 166.44 | 2,496.60 | 748.98 | 0.00 | 76.52 | 0.00 | 31.50 | 3,137.56 |
| 000-090; PINEDA MEJIA, AMADO | MERCADOS | VELADOR | 15 | 0 | 0 | 189.03 | 2,835.45 | 850.62 | 0.00 | 141.01 | 0.00 | 35.50 | 3,509.56 |
| 000-093; GONZALEZ SOTO , EDUARDO | ASEO PUBLICO | ASEADOR | 10 | 5 | 0 | 152.93 | 1,529.30 | 458.79 | 0.00 | 9.53 | 0.00 | 19.67 | 1,958.89 |
| 000-094; GONZALEZ SOTO, JOSE ALFREDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-095; ZAMORA CANALES, SERGIO OSBALDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-096; GONZALEZ RAMOS , RAMIRO | ASEOPUBLICO | CHOFER | 15 | 0 | 0 | 169.63 | 2,544.45 | 763.32 | 0.00 | 82.77 | 0.00 | 32.50 | 3,192.50 |
| 000-097; GONZALEZ ESTANISLAO, JOSUE JACOB | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-099; GONZALEZ ESTANISLAO , LUIS ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-100; MURILLO RUBIO , FRANCISCO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 0.00 | 2,932.08 |
| 000-101; RUIZ PEREZ, JUAN MANUEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-102; MUÑOZ, RAMIRO | ASEO PUBLICO | ADEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-103; PALACIOS GODOY, EMILIO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-104; ROMERO DIAZ, GERARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-105; PEÑA GONZALEZ, ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 0.00 | 2,932.08 |
| 000-106; PEÑA CARDENAS, RAMIRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-107; MURILLO RUBIO, ERNESTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 0.00 | 2,932.08 |
| 000-108; MARTINEZ PIO, LUCIANO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 0.00 | 2,932.08 |
| 000-109; LOPEZ GUEVARA, IGNACIO | ASEO PUBLICO | ENCARGADO CENT | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-110; GONZALEZ LOPEZ, ROMAN | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 169.63 | 2,544.45 | 763.32 | 0.00 | 82.77 | 0.00 | 32.50 | 3,192.50 |
| 000-111; PEREZ NARANJO, RAMON | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 169.63 | 2,544.45 | 763.32 | 0.00 | 82.77 | 0.00 | 32.50 | 3,192.50 |
| 000-112; PEREZ NARANJO, SERGIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 169.63 | 2,544.45 | 763.32 | 0.00 | 82.77 | 0.00 | 32.50 | 3,192.50 |
| 000-113; GOMEZ CABRERA, JOSE | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 169.63 | 2,544.45 | 763.32 | 0.00 | 82.77 | 0.00 | 32.50 | 3,192.50 |
| 000-114; MARTINEZ LOPEZ, OSCAR | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 169.63 | 2,544.45 | 763.32 | 0.00 | 82.77 | 0.00 | 0.00 | 3,225.00 |
| 000-115; BARAJAS RIVERA, JOSE ALBERTO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 169.63 | 2,544.45 | 763.32 | 0.00 | 82.77 | 0.00 | 32.50 | 3,192.50 |
| 000-116; POZOS JIMENEZ, MOISES | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 0.00 | 2,683.07 |
| 000-117; CAMBEROS SANCHEZ, ROBERTO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-118; BARRETO HERNANDEZ, JOSE | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-119; GOMEZ GARCIA, ABEL | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-120; ROCHIN VEGA, LEOCADIO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-122; LLAMAS OSORIO, RICARDO MARTIN | PAPRQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-123; NUÑEZ SANCHEZ, JULIAN | PARQUES Y JARDIN | JARDINERO | 12 | 3 | 0 | 137.88 | 1,654.56 | 496.38 | 12.23 | 0.00 | 0.00 | 21.60 | 2,141.57 |
| 000-124; SANTANA ROSALES, JAVIER | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-125; SANTANA LOERA, JOSE | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-126; MICHEL CHAVEZ, HIPOLITO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-127; DIAZ GOMEZ, CARLOS | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 0.00 | 2,683.07 |
| 000-128; DE LA O SANDOVAL, JOSE YERALDO | PARQUES YJARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |

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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 |
| 000-233; PEREZ PRECIADO, MARIA BLANCA | SERVICIOS PUBLIC | SECRETARIA | 15 | 0 | 0 | 119.05 | 1,785.75 | 535.74 | 59.63 | 0.00 | 0.00 | 24.00 | 2,357.12 |
| 000-234; RENTERIA MENDOZA , SANDRA | SECRETARIA GENE | SECRETARIA | 15 | 0 | 0 | 165.36 | 2,480.40 | 744.12 | 0.00 | 74.41 | 0.00 | 31.50 | 3,118.61 |
| 000-236; GRAJEDA PEÑA, MA. DE LOS ANGELES | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 6,774.03 | 0.00 |
| 000-237; AGUILAR RAMIREZ, DANIEL | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 500.00 | 6,274.03 |
| 000-238; PEREZ LEON , JOSE MA. | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 500.00 | 6,274.03 |
| 000-239; CHAVEZ ORTEGA, MARIA MAGDALENA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 0.00 | 6,774.03 |
| 000-240; GUERRERO BRAMBILA, PEDRO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 500.00 | 6,274.03 |
| 000-241; DIAZ INFANTE SANCHEZ, JAIME | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 500.00 | 6,274.03 |
| 000-242; GUERRERO SANTANA, TIMOTEO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 0.00 | 6,774.03 |
| 000-243; GOMEZ GUARDADO, JOSE OCTAVIO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 397.75 | 5,966.25 | 1,789.86 | 0.00 | 982.08 | 0.00 | 500.00 | 6,274.03 |
| 000-244; PEREZ EZQUIVEL, PABLO | DEPARTAMENTO D | DIRECTOR | 15 | 0 | 0 | 636.78 | 9,551.70 | 2,865.51 | 0.00 | 1,927.18 | 0.00 | 1,500.00 | 8,990.03 |
| 000-246; ARIAS VIDRIO, JORGE LUIS | UNIDAD DE TRANSP | ENCARGADO | 15 | 0 | 0 | 300.40 | 4,506.00 | 1,351.80 | 0.00 | 607.79 | 0.00 | 125.00 | 5,125.01 |
| 000-249; CRUZ BRAMBILA, GERARDO | ASUNTOS INTERNA | DIRECTOR | 15 | 0 | 0 | 248.09 | 3,721.35 | 1,116.42 | 0.00 | 427.75 | 0.00 | 125.00 | 4,285.02 |
| 000-250; FIGUEROA VAZQUEZ, EMILIA NATALY | REGISTRO CIVIL | COORDINADOR | 15 | 0 | 0 | 298.74 | 4,481.10 | 1,344.33 | 0.00 | 601.41 | 0.00 | 125.00 | 5,099.02 |
| 000-251; COVARRUBIAS RENTERIA, JOSE ANGEL | COMUNICACION SO | DIRECTOR DE COM | 15 | 0 | 0 | 272.43 | 4,086.45 | 1,225.92 | 0.00 | 506.25 | 0.00 | 125.00 | 4,681.12 |
| 000-252; DIAZ INFANTE VELASCO, JORGE | COMUNICACION SO | DIRECTOR DE COM | 15 | 0 | 0 | 272.43 | 4,086.45 | 1,225.92 | 0.00 | 506.25 | 0.00 | 125.00 | 4,681.12 |
| 000-253; FIGUEROA VAZQUEZ, DANIA CECILIA | PARTICIPACION SO | DIRECTOR | 15 | 0 | 0 | 314.39 | 4,715.85 | 1,414.74 | 0.00 | 661.58 | 0.00 | 125.00 | 5,344.01 |
| 000-255; ESPITIA MONTAÑO, ARACELI | PRESIDENCIA MUNI | RECEPCIONISTA | 15 | 0 | 0 | 137.77 | 2,066.55 | 619.98 | 0.00 | 5.38 | 0.00 | 0.00 | 2,681.15 |
| 000-256; ROBLES RORIGUEZ, ENRIQUE | PROMOCION ECON | AUXILIAR | 15 | 0 | 0 | 314.39 | 4,715.85 | 1,414.74 | 0.00 | 661.58 | 0.00 | 125.00 | 5,344.01 |
| 000-257; ROBLES PIMIENTA, ILSEN AISA | INSTITUTO MUNICIP | COORDINADOR | 15 | 0 | 0 | 168.55 | 2,528.25 | 758.46 | 0.00 | 80.65 | 0.00 | 0.00 | 3,206.06 |
| 000-259; MICHEL JIMENEZ, REYNALDO | SERVICIOS PUBLIC | DIRECTOR | 15 | 0 | 0 | 314.39 | 4,715.85 | 1,414.74 | 0.00 | 661.58 | 0.00 | 250.00 | 5,219.01 |
| 000-260; VILLASEÑOR GARCIA, HUGO ALFREDO | ECOLOGIA Y MEDIO | COORDINADOR | 15 | 0 | 0 | 235.21 | 3,528.15 | 1,058.46 | 0.00 | 386.49 | 0.00 | 125.00 | 4,075.12 |
| 000-265; POZOS JIMENEZ, VICTOR MANUEL | SERVICIO MEDICO | MEDICO | 15 | 0 | 0 | 216.50 | 3,247.50 | 974.25 | 0.00 | 332.61 | 0.00 | 0.00 | 3,889.14 |
| 000-268; VAZQUEZ CAMBEROS, YESICA | JUZGADOS MUNICI | JUEZ | 15 | 0 | 0 | 287.69 | 4,315.35 | 1,294.62 | 0.00 | 558.92 | 0.00 | 0.00 | 5,051.05 |
| 000-269; BERNAL ORNELAS, IVAN HUMMEL | DESARROLLO RUR | DIRECTOR | 15 | 0 | 0 | 314.39 | 4,715.85 | 1,414.74 | 0.00 | 661.58 | 0.00 | 250.00 | 5,219.01 |
| 000-270; LLAMAS GUTIERREZ, SERGIO | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 30.48 | 457.20 | 137.16 | 176.75 | 0.00 | 0.00 | 0.00 | 771.11 |
| 000-271; MORALES ESTRELLA, JULIO CESAR | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 30.48 | 457.20 | 137.16 | 176.75 | 0.00 | 0.00 | 0.00 | 771.11 |
| 000-272; GONZALEZ JIMENEZ, JOSE GABRIEL | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 30.48 | 457.20 | 137.16 | 176.75 | 0.00 | 0.00 | 0.00 | 771.11 |
| 000-273; ROSAS ARECHIGA, LUIS ENRIQUE | INSTITUTO DE INFO | DIRECTOR | 15 | 0 | 0 | 317.20 | 4,758.00 | 1,427.40 | 0.00 | 672.38 | 0.00 | 250.00 | 5,263.02 |
| 000-274; ESPINOSA MONTOYA, UBALDO | INFRAESTRUCTURA | AUXILIAR | 15 | 0 | 0 | 251.66 | 3,774.90 | 1,132.47 | 0.00 | 439.26 | 0.00 | 0.00 | 4,468.11 |
| 000-275; LARES JACOBO, LEOBIGILDO | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 30.48 | 457.20 | 137.16 | 176.75 | 0.00 | 0.00 | 0.00 | 771.11 |
| 000-276; LOPEZ HINOJOSA, EDUARDO | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 30.48 | 457.20 | 137.16 | 176.75 | 0.00 | 0.00 | 0.00 | 771.11 |
| 000-277; MUNGUIA SANTANA, JUAN | OFICIALIA | | 15 | 0 | 0 | 238.57 | 3,578.55 | 1,073.58 | 0.00 | 397.04 | 0.00 | 0.00 | 4,255.09 |
| 000-278; CORONA JIMENEZ, ANARBOL | PRESIDENCIA MUNI | CHOFER | 15 | 0 | 0 | 335.66 | 5,034.90 | 1,510.47 | 0.00 | 743.36 | 0.00 | 0.00 | 5,802.01 |
| 000-280; GUTIERREZ GUTIERREZ, FRANCISCO JAVIER | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 30.48 | 457.20 | 137.16 | 176.75 | 0.00 | 0.00 | 0.00 | 771.11 |
| 000-281; SERVIN VARGAS, SALVADOR | URBANIZACION | | 15 | 0 | 0 | 145.06 | 2,175.90 | 652.77 | 0.00 | 19.65 | 0.00 | 28.00 | 2,781.02 |
| 000-283; VILLASEÑOR MORALES, JOSE | DEPORTES | PROMOTOR DE DEP | 15 | 0 | 0 | 211.62 | 3,174.30 | 952.29 | 0.00 | 318.55 | 0.00 | 0.00 | 3,808.04 |
| 000-284; RAMOS ALVAREZ, EVELIA | OFICIALIA MAYOR | OFICIAL MAYOR | 15 | 0 | 0 | 223.17 | 3,347.55 | 1,004.28 | 0.00 | 351.82 | 0.00 | 0.00 | 4,000.01 |

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 Noviembre del 2014 al 15 de Noviembre del 2014 Fecha de Pago : 15 de Noviembre del 2014**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 |
| 000-285; LOPEZ BARRAGAN, GONZALO | HACIENDA MUNICIP | ENC. DE HACIENDA | 15 | 0 | 0 | 636.78 | 9,551.70 | 2,865.51 | 0.00 | 1,927.18 | 0.00 | 0.00 | 10,490.03 |
| 000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 137.88 | 2,068.20 | 620.46 | 0.00 | 5.59 | 0.00 | 27.00 | 2,656.07 |
| 000-287; LOERA ARREOLA, FRANCISCO JAVIER | PARQUES Y JARDIN | JARDINERO TIPO A | 15 | 0 | 0 | 192.17 | 2,882.55 | 864.78 | 0.00 | 147.16 | 0.00 | 0.00 | 3,600.17 |
| 000-288; HERRERA DIAZ, EDGAR ISRAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 29.50 | 2,902.58 |
| 000-289; MARTINEZ HERNANDEZ, PEDRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 0.00 | 2,932.08 |
| 000-290; VAZQUEZ LOPEZ, JOSE ERNESTO | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 60.73 | 910.95 | 273.30 | 141.76 | 0.00 | 0.00 | 13.50 | 1,312.51 |
| 000-291; ZARAGOZA ORTIZ, LUIS ENRIQUE | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 60.73 | 910.95 | 273.30 | 141.76 | 0.00 | 0.00 | 13.50 | 1,312.51 |
| 000-292; ESTRADA RUBIO, DIANA GUADALUPE | PROMOCION ECON | SECRETARIA | 15 | 0 | 0 | 159.03 | 2,385.45 | 715.62 | 0.00 | 62.01 | 0.00 | 30.50 | 3,008.56 |
| 000-293; DE LA LIMA MORENO, ALFONSO DE JESUS | DESARROLLO URBA | TECNICO | 15 | 0 | 0 | 194.85 | 2,922.75 | 876.84 | 0.00 | 152.41 | 0.00 | 0.00 | 3,647.18 |
| 000-294; LOPEZ GONZALEZ, MANUEL RAFAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 0.00 | 2,932.08 |
| 000-295; CERVANTES GARCIA, JOSE | PARQUES Y JARDIN | JARDINERO TIPO "B | 15 | 0 | 0 | 156.81 | 2,352.15 | 705.66 | 0.00 | 57.66 | 0.00 | 0.00 | 3,000.15 |
| 000-296; LOPEZ FLORES, RUBEN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 0.00 | 2,932.08 |
| 000-297; RODARTE PACHECO, PAULO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 152.93 | 2,293.95 | 688.20 | 0.00 | 50.07 | 0.00 | 2,932.08 | 0.00 |
| TOTALES | | | 2450 | 23 | 0 | | 483,109.54 | 144,933.06 | 2,176.30 | 40,623.81 | 0.00 | 30,420.44 | 559,174.65 |