

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 2015 al 15 de Octubre del 2015 Fecha de Pago : 15 de Octubre del 2015** 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 | 1,271.05 | 19,065.75 | 5,719.74 | 0.00 | 5,313.07 | 0.00 | 10,000.00 | 9,472.42 |
| 000-014; VALLE SANTANA, MARIA FANNY | PROMOCION ECON | SECRETARIA | 15 | 0 | 0 | 143.96 | 2,159.40 | 647.82 | 0.00 | 17.50 | 0.00 | 28.00 | 2,761.72 |
| 000-015; PELAYO COVARRUBIAS, RAUL | REGLAMENTOS | INSEPECTOR | 15 | 0 | 0 | 143.96 | 2,159.40 | 647.82 | 0.00 | 17.50 | 0.00 | 28.00 | 2,761.72 |
| 000-017; RIVERA COLMENARES, ALMA ASUNCION | CaTASTRO | CAJERA | 15 | 0 | 0 | 224.41 | 3,366.15 | 1,009.86 | 0.00 | 355.39 | 0.00 | 36.00 | 3,984.62 |
| 000-020; DIAZ, SILVIA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 120.47 | 1,807.05 | 542.10 | 56.86 | 0.00 | 0.00 | 24.00 | 2,382.01 |
| 000-021; SOLANO HUERTA, TERESA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 120.47 | 1,807.05 | 542.10 | 56.86 | 0.00 | 0.00 | 24.00 | 2,382.01 |
| 000-023; RODRIGUEZ REYES, ESTEFANA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 120.47 | 1,807.05 | 542.10 | 56.86 | 0.00 | 0.00 | 24.00 | 2,382.01 |
| 000-028; QUINTERO LLAMAS , ROSA ELIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 160.47 | 2,407.05 | 722.13 | 0.00 | 64.83 | 0.00 | 30.50 | 3,033.85 |
| 000-029; MAGAÑA RODRIGUEZ, ALTAGRACIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 160.47 | 2,407.05 | 722.13 | 0.00 | 64.83 | 0.00 | 30.50 | 3,033.85 |
| 000-032; SOLTERO ANDRADE , CESAR OCTAVIO | EDUCACION PUBLIC | COORDINADOR DE | 15 | 0 | 0 | 183.44 | 2,751.60 | 825.48 | 0.00 | 130.07 | 0.00 | 0.00 | 3,447.01 |
| 000-033; LLAMAS ROSAS, JOSE | ASUNOS INTERNACI | VELADOR DE CASA | 15 | 0 | 0 | 144.02 | 2,160.30 | 648.09 | 0.00 | 17.62 | 0.00 | 28.00 | 2,762.77 |
| 000-037; LOPEZ GOMEZ, MIGUEL ANGEL | PROMOCION ECON | AUXILIAR | 15 | 0 | 0 | 175.24 | 2,628.60 | 788.58 | 0.00 | 114.01 | 0.00 | 0.00 | 3,303.17 |
| 000-039; MONTES MORALES , JOSE EDUARDO | DESARROLLO E INT | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-047; GALINDO ALVAREZ, ANTONIO | AGENCIAS | AGENTA MPAL. DE | 15 | 0 | 0 | 31.85 | 477.75 | 143.34 | 175.18 | 0.00 | 0.00 | 0.00 | 796.27 |
| 000-048; VENTURA RAMIREZ, JUAN | RASTRO MUNICIPA | GUARDARASTRO | 15 | 0 | 0 | 184.43 | 2,766.45 | 829.92 | 0.00 | 132.00 | 0.00 | 0.00 | 3,464.37 |
| 000-049; LLAMAS VILLAFAÑA, MARTIN | AGENCIAS Y SERVI | JARDINERO Y AGEN | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-050; VAZQUEZ SARASUA, ROBERTO | SERVICIOS MUNICI | JEFE DE ASEO | 15 | 0 | 0 | 172.36 | 2,585.40 | 775.62 | 0.00 | 108.37 | 0.00 | 30.50 | 3,222.15 |
| 000-055; LOPEZ GONZALEZ, LILIA | HACIENDA MUNICIP | SUB-TESORERA | 15 | 0 | 0 | 380.25 | 5,703.75 | 1,711.14 | 0.00 | 914.80 | 0.00 | 0.00 | 6,500.09 |
| 000-056; MEDINA NARANJO, MA. GUADALUPE | HACIENDA MUNICIP | EGRESOS | 15 | 0 | 0 | 189.31 | 2,839.65 | 851.91 | 0.00 | 141.56 | 0.00 | 35.50 | 3,514.50 |
| 000-057; MALDONADO MEDINA, GABRIELA | SALA DE REGIDORE | SECRETARIA | 15 | 0 | 0 | 259.25 | 3,888.75 | 1,166.64 | 0.00 | 463.74 | 0.00 | 546.00 | 4,045.65 |
| 000-061; VILLANUEVA VELASCO, JOSE LUIS | ALUMBRADO PUBLI | JARDINERO | 15 | 0 | 0 | 210.21 | 3,153.15 | 945.96 | 0.00 | 314.49 | 0.00 | 38.00 | 3,746.62 |
| 000-064; GONZALEZ FLORES, RUPERTO VIDAL | IMPTO. PRPEDIAL Y | ENC. AREA DE REC | 15 | 0 | 0 | 192.30 | 2,884.50 | 865.35 | 0.00 | 147.42 | 0.00 | 36.00 | 3,566.43 |
| 000-065; RODRIGUEZ MURILLO, JAIME | IMPTO. PREDIAL Y | ENC. DE AREA DE V | 15 | 0 | 0 | 192.30 | 2,884.50 | 865.35 | 0.00 | 147.42 | 0.00 | 36.00 | 3,566.43 |
| 000-067; CARVAJAL HEREDIA, MARCOS | IMPTO. PREPDIAL Y | AUXILIAR | 15 | 0 | 0 | 192.30 | 2,884.50 | 865.35 | 0.00 | 147.42 | 0.00 | 36.00 | 3,566.43 |
| 000-068; GARCIA GRADILLA, ORLANDO | OBRAS PUBLICAS | PROYECTISTA Y SU | 15 | 0 | 0 | 247.48 | 3,712.20 | 1,113.66 | 0.00 | 425.78 | 0.00 | 0.00 | 4,400.08 |
| 000-070; PEREZ LOPEZ, CARLOS | INFRAESTRUCTURA | AUX. TECNICO | 15 | 0 | 0 | 179.91 | 2,698.65 | 809.58 | 0.00 | 123.15 | 0.00 | 34.00 | 3,351.08 |
| 000-071; ESPINOZA PINEDA, MIRIAM LILIANA | INFRAESTRUCTURA | SECRETARIA | 15 | 0 | 0 | 173.93 | 2,608.95 | 782.70 | 0.00 | 111.44 | 0.00 | 33.00 | 3,247.21 |
| 000-074; DE LA TORRE HERNANDEZ, ROBERTO | INFRAESTRUCTURA | OPERADOR | 15 | 0 | 0 | 210.63 | 3,159.45 | 947.82 | 0.00 | 315.70 | 0.00 | 38.00 | 3,753.57 |
| 000-075; LARA GUZMAN , SALVADOR | INFRAESTRUCTURA | OPERADOR | 15 | 0 | 0 | 210.63 | 3,159.45 | 947.82 | 0.00 | 315.70 | 0.00 | 38.00 | 3,753.57 |
| 000-077; SARAY RAMOS, GILBERTO | PROYECTOS | CHOFER | 15 | 0 | 0 | 173.93 | 2,608.95 | 782.70 | 0.00 | 111.44 | 0.00 | 33.00 | 3,247.21 |
| 000-078; ESQUIVEL ZAMORA, MOISES | PROYECTOS | CHOFER | 15 | 0 | 0 | 173.93 | 2,608.95 | 782.70 | 0.00 | 111.44 | 0.00 | 33.00 | 3,247.21 |
| 000-079; GONZALEZ GOMEZ, SERGIO | PROYECTOS | PROYECTISTA ,SUP | 15 | 0 | 0 | 284.69 | 4,270.35 | 1,281.12 | 0.00 | 547.39 | 0.00 | 50.00 | 4,954.08 |
| 000-080; MORENO CURIEL, ROBERTO | PROYECTOS | AUX. DE TOPOGRAF | 15 | 0 | 0 | 173.93 | 2,608.95 | 782.70 | 0.00 | 111.44 | 0.00 | 33.00 | 3,247.21 |
| 000-083; GUTIERREZ VALENZUELA, IGNACIO | RASTRO | JEFE ADMINISTRAD | 15 | 0 | 0 | 262.34 | 3,935.10 | 1,180.53 | 0.00 | 473.71 | 0.00 | 0.00 | 4,641.92 |
| 000-084; URIBE GONZALEZ, JORGE ALBERTO | RASTRO | VETERINARIO | 15 | 0 | 0 | 209.67 | 3,145.05 | 943.53 | 0.00 | 312.94 | 0.00 | 0.00 | 3,775.64 |
| 000-085; RAMOS LOMELI , MARIA | RASTRO | AUXILIAR DE MANT | 15 | 0 | 0 | 115.47 | 1,732.05 | 519.60 | 66.65 | 0.00 | 0.00 | 23.00 | 2,295.30 |
| 000-086; RAMIREZ COVARRUBIAS, ROBERTO | RASTRO | CHOFER | 15 | 0 | 0 | 173.93 | 2,608.95 | 782.70 | 0.00 | 111.44 | 0.00 | 33.00 | 3,247.21 |
| 000-087; VARGAS CERVANTES, JAIME | RASTRO | CHOFER | 15 | 0 | 0 | 173.93 | 2,608.95 | 782.70 | 0.00 | 111.44 | 0.00 | 33.00 | 3,247.21 |

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 2015 al 15 de Octubre del 2015 Fecha de Pago : 15 de Octubre del 2015** 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 |
| 000-090; PINEDA MEJIA, AMADO | MERCADOS | VELADOR | 15 | 0 | 0 | 197.54 | 2,963.10 | 888.93 | 0.00 | 175.38 | 0.00 | 37.00 | 3,639.65 |
| 000-093; GONZALEZ SOTO , EDUARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-094; GONZALEZ SOTO, JOSE ALFREDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-095; ZAMORA CANALES, SERGIO OSWALDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-096; GONZALEZ RAMOS , RAMIRO | ASEOPUBLICO | CHOFER | 15 | 0 | 0 | 177.26 | 2,658.90 | 797.67 | 0.00 | 117.96 | 0.00 | 33.50 | 3,305.11 |
| 000-097; GONZALEZ ESTANISLAO, JOSUE JACOB | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-099; GONZALEZ ESTANISLAO , LUIS ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-100; MURILLO RUBIO , FRANCISCO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 0.00 | 3,052.77 |
| 000-101; RUIZ PEREZ, JUAN MANUEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-102; MUÑOS, RAMIRO | ASEO PUBLICO | ADEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-103; PALACIOS GODOY, EMILIO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-104; ROMERO DIAZ, GERARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-105; PEÑA GONZALEZ, ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 0.00 | 3,052.77 |
| 000-106; PEÑA CARDENAS, RAMIRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-107; MURILLO RUBIO, ERNESTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 0.00 | 3,052.77 |
| 000-108; MARTINEZ PIO, LUCIANO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 0.00 | 3,052.77 |
| 000-109; LOPEZ GUEVARA, IGNACIO | ASEO PUBLICO | ENCARGADO CENT | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-111; PEREZ NARANJO, RAMON | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 177.26 | 2,658.90 | 797.67 | 0.00 | 117.96 | 0.00 | 34.00 | 3,304.61 |
| 000-112; PEREZ NARANJO, SERGIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 177.26 | 2,658.90 | 797.67 | 0.00 | 117.96 | 0.00 | 34.00 | 3,304.61 |
| 000-113; GOMEZ CABRERA, JOSE | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 177.26 | 2,658.90 | 797.67 | 0.00 | 117.96 | 0.00 | 34.00 | 3,304.61 |
| 000-114; MARTINEZ LOPEZ, OSCAR | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 177.26 | 2,658.90 | 797.67 | 0.00 | 117.96 | 0.00 | 0.00 | 3,338.61 |
| 000-115; BARAJAS RIVERA, JOSE ALBERTO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 177.26 | 2,658.90 | 797.67 | 0.00 | 117.96 | 0.00 | 34.00 | 3,304.61 |
| 000-116; POZOS JIMENEZ, MOISES | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 0.00 | 2,791.83 |
| 000-117; CAMBEROS SANCHEZ, ROBERTO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-118; BARRETO HERNANDEZ, JOSE | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-119; GOMEZ GARCIA, ABEL | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-120; ROCHIN VEGA , LEOCADIO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-122; LLAMAS OSORIO, RICARDO MARTIN | PAPRQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-123; NUÑEZ SANCHEZ, JULIAN | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-124; SANTANA ROSALES, JAVIER | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-125; SANTANA LOERA, JOSE | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-127; DIAZ GOMEZ, CARLOS | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 0.00 | 2,791.83 |
| 000-128; DE LA O SANDOVAL , JOSE YERALDO | PARQUES YJARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-129; CAMBEROS OSORIO, J. ISABEL | PARQUES Y JARDIN | JARDINES | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-130; GOMEZ GARCIA, RUBEN | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-131; VALERA RODRIGUEZ, JULIO CESAR | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-132; JIMENEZ MURILLO, JOSE FRANCISCO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-133; GARCIA MENESES, JOSE ALFREDO | ALUMBRADO PUBLI | AUXILIAR DE MANT | 15 | 0 | 0 | 271.07 | 4,066.05 | 1,219.80 | 0.00 | 501.87 | 0.00 | 48.00 | 4,735.98 |

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 2015 al 15 de Octubre del 2015 Fecha de Pago : 15 de Octubre del 2015** 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 |
| 000-134; RUIZ GODOY, MIGUEL ANGEL | ALUMBRADO PUBLI | ELECTRICISTA | 15 | 0 | 0 | 241.70 | 3,625.50 | 1,087.65 | 0.00 | 407.13 | 0.00 | 43.00 | 4,263.02 |
| 000-142; PELAYO GUARDADO, ARTURO | PARQUES YJARDIN | JARDINERO | 15 | 0 | 0 | 146.77 | 2,201.55 | 660.48 | 0.00 | 38.00 | 0.00 | 0.00 | 2,824.03 |
| 000-146; MORALES SANTOS, MA. CONCEPCION | JUZGADOS MUNICI | SECRETARIA | 15 | 0 | 0 | 176.66 | 2,649.90 | 794.97 | 0.00 | 116.79 | 0.00 | 0.00 | 3,328.08 |
| 000-147; ANDRADE CONTRERAS, JAVIER ALEJANDRO | JUZGADOS MUNICI | AUXILIAR | 15 | 0 | 0 | 173.18 | 2,597.70 | 779.31 | 0.00 | 109.97 | 0.00 | 0.00 | 3,267.04 |
| 000-148; SANTANA BONILLA, GEMMA JUDITH | ARCHIVO MUNICIPA | AUXILIAR | 15 | 0 | 0 | 143.96 | 2,159.40 | 647.82 | 0.00 | 17.50 | 0.00 | 28.00 | 2,761.72 |
| 000-150; OCHOA FIGUEROA, JUAN | DESARROLLO RUR | AUXILIAR | 15 | 0 | 0 | 234.41 | 3,516.15 | 1,054.86 | 0.00 | 384.19 | 0.00 | 42.00 | 4,144.82 |
| 000-181; SIXTOS ORTEGA, JOSÉ FRANCISCO | DESARROLLO URBA | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-182; VAZQUEZ MAGAÑA, HUGO ENRIQUE | PROYECTOS | AUX. DE TOPOGRAF | 15 | 0 | 0 | 179.91 | 2,698.65 | 809.58 | 0.00 | 123.15 | 0.00 | 34.00 | 3,351.08 |
| 000-184; ZAMORA MURILLO, MARÍA GUADALUPE | SERVICIOS PÚBLIC | DIRECTORA | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-189; ZAMORA OSORIO, EDUARDO | DEPORTES | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-190; RAMOS OJEDA, HORACIO | DEPORTES | PROMOTOR DE DEP | 15 | 0 | 0 | 158.06 | 2,370.90 | 711.27 | 0.00 | 60.11 | 0.00 | 0.00 | 3,022.06 |
| 000-195; CHAVEZ MEZA, ARGEL | COMUNICACION SO | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-198; GUTIERREZ ALVAREZ, ALFREDO | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 31.85 | 477.75 | 143.34 | 175.18 | 0.00 | 0.00 | 0.00 | 796.27 |
| 000-203; LOPEZ GONZALEZ, MARICELA | INGRESOS | RECAUDADOR | 15 | 0 | 0 | 189.31 | 2,839.65 | 851.91 | 0.00 | 141.56 | 0.00 | 35.50 | 3,514.50 |
| 000-207; CEJA VARGAS, IMELDA SOFIA | REGLAMENTOS | SECRETARIA | 15 | 0 | 0 | 182.40 | 2,736.00 | 820.80 | 0.00 | 128.03 | 0.00 | 2,534.50 | 894.27 |
| 000-208; MICHEL ARAIZA, VICTOR HERNAN | MAQUINARIA Y VEHI | MECANICO | 15 | 0 | 0 | 226.24 | 3,393.60 | 1,018.08 | 0.00 | 360.66 | 0.00 | 0.00 | 4,051.02 |
| 000-209; CONTRERAS CASTILLO, DALIA ISABEL | OFICIALIA MAYOR | SECRETARIA | 15 | 0 | 0 | 181.54 | 2,723.10 | 816.93 | 0.00 | 126.34 | 0.00 | 34.00 | 3,379.69 |
| 000-210; RIVERA PEÑA, MARIA DE LA LUZ | REGLAMENTOS | INSPECTOR DE PAR | 15 | 0 | 0 | 169.84 | 2,547.60 | 764.28 | 0.00 | 83.18 | 0.00 | 32.00 | 3,196.70 |
| 000-212; PELAYO SOLORIO, JOSE DE JESUS | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-213; MEDINA TOVAR, PEDRO | CEMENTERIOS | ENCARCADO DE CE | 15 | 0 | 0 | 196.34 | 2,945.10 | 883.53 | 0.00 | 173.03 | 0.00 | 36.50 | 3,619.10 |
| 000-214; CASTELLON PANDURO, YESSICA NOEMI | CONTABILIDAD | AUXILIAR | 15 | 0 | 0 | 189.31 | 2,839.65 | 851.91 | 0.00 | 141.56 | 0.00 | 35.50 | 3,514.50 |
| 000-215; AYALA ORTEGA, OSIEL DE JESUS | INFRAESTRUCTURA | AUXILIAR TECNICO | 15 | 0 | 0 | 179.90 | 2,698.50 | 809.55 | 0.00 | 123.13 | 0.00 | 34.00 | 3,350.92 |
| 000-217; GONZALEZ GABIÑO, FRANCISCO JAVIER | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 0.00 | 3,052.77 |
| 000-218; GONZALEZ ARZAMENDI, VICTOR ALEJANDRO | SERVICIOS PUBLIC | CHIFER DE TRANSP | 15 | 0 | 0 | 177.26 | 2,658.90 | 797.67 | 0.00 | 117.96 | 0.00 | 33.50 | 3,305.11 |
| 000-219; SANCHEZ MOYA, SERGIO | CEMENTERIO MUNI | AUXILIAR | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-222; RODRIGUEZ ATANACIO, MA. GUADALUPE | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 120.47 | 1,807.05 | 542.10 | 56.86 | 0.00 | 0.00 | 24.00 | 2,382.01 |
| 000-223; RAMIREZ RAMIREZ, SILVERIO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-224; GOMEZ DIAZ, BEATRIZ | HACIENDA MUNICIP | SECRETARIA | 15 | 0 | 0 | 189.31 | 2,839.65 | 851.91 | 0.00 | 141.56 | 0.00 | 1,535.50 | 2,014.50 |
| 000-226; BECERRA ARRIOLA, SANDRA ZULEIKA | DESARROLLO E INT | SECRETARIA | 15 | 0 | 0 | 169.84 | 2,547.60 | 764.28 | 0.00 | 83.18 | 0.00 | 32.00 | 3,196.70 |
| 000-227; ROMERO NUÑEZ, ERNESTO | PARQUIMETROS | INSPECTOR DE PAR | 15 | 0 | 0 | 169.84 | 2,547.60 | 764.28 | 0.00 | 83.18 | 0.00 | 32.00 | 3,196.70 |
| 000-228; REYNAGA GARCIA, ARCADIO | IMPUESTO PREDIAL | ENC., DE MEDICION | 15 | 0 | 0 | 158.91 | 2,383.65 | 715.08 | 0.00 | 61.78 | 0.00 | 30.50 | 3,006.45 |
| 000-230; RESENDIZ RAMOS, GREGORIO | PROYECTOS | CHOFER | 15 | 0 | 0 | 173.92 | 2,608.80 | 782.64 | 0.00 | 111.42 | 0.00 | 33.00 | 3,247.02 |
| 000-233; PEREZ PRECIADO, MARIA BLANCA | SERVICIOS PUBLIC | AUXILIAR DIFUSION | 15 | 0 | 0 | 124.40 | 1,866.00 | 559.80 | 35.21 | 0.00 | 0.00 | 24.50 | 2,436.51 |
| 000-234; RENTERIA MENDOZA, SANDRA | SECRETARIA GENE | SECRETARIA | 15 | 0 | 0 | 188.89 | 2,833.35 | 849.99 | 0.00 | 140.74 | 0.00 | 32.50 | 3,510.10 |
| 000-244; PEREZ EZQUIVEL, PABLO | PROMOCION ECON | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-255; ESPITIA MONTAÑO, ARACELI | PRESIDENCIA MUNI | RECEPCIONISTA | 15 | 0 | 0 | 143.96 | 2,159.40 | 647.82 | 0.00 | 17.50 | 0.00 | 0.00 | 2,789.72 |
| 000-262; GARCIA COVARRUBIAS, JOSE LUIS | ALUMBRADO PUBLI | AUXILIAR | 15 | 0 | 0 | 152.99 | 2,294.85 | 688.44 | 0.00 | 50.18 | 0.00 | 0.00 | 2,933.11 |
| 000-263; GARCIA MENESES, LUIS ISRAEL | ALUMBRADO PUBLI | AUXILIAR | 15 | 0 | 0 | 152.99 | 2,294.85 | 688.44 | 0.00 | 50.18 | 0.00 | 0.00 | 2,933.11 |

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 2015 al 15 de Octubre del 2015 Fecha de Pago : 15 de Octubre del 2015** 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 |
| 000-268; VAZQUEZ CAMBEROS, YESICA | JUZGADOS MUNICI | JUEZ | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-271; MORALES ESTRELLA, JULIO CESAR | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 31.85 | 477.75 | 143.34 | 175.18 | 0.00 | 0.00 | 0.00 | 796.27 |
| 000-272; GONZALEZ JIMENEZ, JOSE GABRIEL | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 31.85 | 477.75 | 143.34 | 175.18 | 0.00 | 0.00 | 0.00 | 796.27 |
| 000-274; ESPINOSA MONTOYA, UBALDO | INFRAESTRUCTURA | AUXILIAR | 15 | 0 | 0 | 262.98 | 3,944.70 | 1,183.41 | 0.00 | 475.77 | 0.00 | 0.00 | 4,652.34 |
| 000-275; LARES JACOBO, LEOBIGILDO | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 31.85 | 477.75 | 143.34 | 175.18 | 0.00 | 0.00 | 0.00 | 796.27 |
| 000-276; LOPEZ HINOJOSA, EDUARDO | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 31.85 | 477.75 | 143.34 | 175.18 | 0.00 | 0.00 | 0.00 | 796.27 |
| 000-277; MUNGUIA SANTANA, JUAN | OFICIALIA | | 15 | 0 | 0 | 249.30 | 3,739.50 | 1,121.85 | 0.00 | 431.65 | 0.00 | 0.00 | 4,429.70 |
| 000-280; GUTIERREZ GUTIERREZ, FRANCISCO JAVIER | AGENCIAS | AGENTE MUNICIPAL | 15 | 0 | 0 | 31.85 | 477.75 | 143.34 | 175.18 | 0.00 | 0.00 | 0.00 | 796.27 |
| 000-281; SERVIN VARGAS, SALVADOR | URBANIZACION | | 15 | 0 | 0 | 151.58 | 2,273.70 | 682.11 | 0.00 | 47.42 | 0.00 | 29.00 | 2,879.39 |
| 000-285; LOPEZ BARRAGAN, GONZALO | HACIENDA MUNICI | ENC. DE HACIENDA | 15 | 0 | 0 | 665.43 | 9,981.45 | 2,994.45 | 0.00 | 2,048.48 | 0.00 | 0.00 | 10,927.42 |
| 000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO | PARQUES Y JARDIN | ASEADOR | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 28.00 | 2,763.83 |
| 000-287; LOERA ARREOLA, FRANCISCO JAVIER | PARQUES Y JARDIN | JARDINERO TIPO A | 15 | 0 | 0 | 200.81 | 3,012.15 | 903.66 | 0.00 | 181.78 | 0.00 | 0.00 | 3,734.03 |
| 000-288; HERRERA DIAZ, EDGAR ISRAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-289; MARTINEZ HERNANDEZ, PEDRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 0.00 | 3,052.77 |
| 000-290; VAZQUEZ LOPEZ, JOSE ERNESTO | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 63.46 | 951.90 | 285.57 | 138.61 | 0.00 | 0.00 | 14.00 | 1,362.08 |
| 000-291; ZARAGOZA ORTIZ, LUIS ENRIQUE | OFICIALIA MAYOR | AUXILIAR DE INTEN | 15 | 0 | 0 | 63.46 | 951.90 | 285.57 | 138.61 | 0.00 | 0.00 | 14.00 | 1,362.08 |
| 000-292; ESTRADA RUBIO, DIANA GUADALUPE | PROMOCION ECON | SECRETARIA | 15 | 0 | 0 | 166.18 | 2,492.70 | 747.81 | 0.00 | 76.01 | 0.00 | 31.50 | 3,133.00 |
| 000-293; DE LA LIMA MORENO, ALFONSO DE JESUS | DESARROLLO URBA | TECNICO | 15 | 0 | 0 | 203.61 | 3,054.15 | 916.26 | 0.00 | 295.49 | 0.00 | 0.00 | 3,674.92 |
| 000-294; LOPEZ GONZALEZ, MANUEL RAFAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 30.50 | 3,022.27 |
| 000-295; CERVANTES GARCIA, JOSE | PARQUES Y JARDIN | JARDINERO TIPO "B | 15 | 0 | 0 | 163.86 | 2,457.90 | 737.37 | 0.00 | 71.47 | 0.00 | 0.00 | 3,123.80 |
| 000-296; LOPEZ FLORES, RUBEN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 0.00 | 3,052.77 |
| 000-297; RODARTE PACHECO, PAULO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 159.81 | 2,397.15 | 719.16 | 0.00 | 63.54 | 0.00 | 0.00 | 3,052.77 |
| 000-298; SARAY LIRA, SERGIO | MAQUINARIA Y VEHI | AUXILIAR MECANIC | 15 | 0 | 0 | 169.18 | 2,537.70 | 761.31 | 0.00 | 81.89 | 0.00 | 0.00 | 3,217.12 |
| 000-299; ZAMORA DE DIOS, LAURA ELIZABETH | ECOLOGIA Y MEDIO | SECRETARIA | 15 | 0 | 0 | 161.92 | 2,428.80 | 728.64 | 0.00 | 67.67 | 0.00 | 0.00 | 3,089.77 |
| 000-300; HERNANDEZ PELAYO, JOSE GUADALUPE | PARQUES Y JARDIN | JARDINERO TIPO "C | 15 | 0 | 0 | 156.82 | 2,352.30 | 705.69 | 0.00 | 57.68 | 0.00 | 0.00 | 3,000.31 |
| 000-301; BECERRIL PONCE, SAMANTHA NOHELY | PRESIDENCIA MUNI | SECRETARIA | 15 | 0 | 0 | 137.77 | 2,066.55 | 619.98 | 0.00 | 5.38 | 0.00 | 0.00 | 2,681.15 |
| 000-302; GONZALEZ CRUZ, AGUSTIN | INFRAESTRUCTURA | OPERADOR DE MA | 15 | 0 | 0 | 198.88 | 2,983.20 | 894.96 | 0.00 | 178.00 | 0.00 | 0.00 | 3,700.16 |
| 000-303; URIBE LLAMAS , LARISA YARISEL | ECOLOGIA Y MEDIO | DIRECTORA | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-304; CASTELLON PANDURO, CARLA JANNET | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 143.96 | 2,159.40 | 647.82 | 0.00 | 17.50 | 0.00 | 0.00 | 2,789.72 |
| 000-305; PELAYO ROBLES, ANGEL SALVADOR | CATASTRO | AUXILIAR DE TOPO | 15 | 0 | 0 | 151.10 | 2,266.50 | 679.95 | 0.00 | 46.48 | 0.00 | 0.00 | 2,899.97 |
| 000-306; BEAS MONTES, ISRAEL | DEPORTES | INSTRUCTOR | 15 | 0 | 0 | 158.06 | 2,370.90 | 711.27 | 0.00 | 60.11 | 0.00 | 0.00 | 3,022.06 |
| 000-307; TRUJILLO MORENO, FRANCISCO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 0.00 | 2,791.83 |
| 000-308; ORTEGA SANTOS, CLAUDIA LEONIDES | ASUNTOS INT., CUL | SECRETARIA | 15 | 0 | 0 | 143.96 | 2,159.40 | 647.82 | 0.00 | 17.50 | 0.00 | 0.00 | 2,789.72 |
| 000-309; CARDENAS PEREZ, TERESITA DE JESUS | HACIENDA MUNICI | AUXILIAR CONTABL | 15 | 0 | 0 | 189.31 | 2,839.65 | 851.91 | 0.00 | 141.56 | 0.00 | 0.00 | 3,550.00 |
| 000-310; HERRERA FLORES, ARMANDO | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 0.00 | 2,791.83 |
| 000-311; RODRIGUEZ LLAMAS, AGUSTIN | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 0.00 | 2,791.83 |
| 000-312; LOPEZ FLORES, RAFAEL | PARQUES Y JARDIN | JARDINERO | 15 | 0 | 0 | 144.08 | 2,161.20 | 648.36 | 0.00 | 17.73 | 0.00 | 0.00 | 2,791.83 |
| 000-313; PONCE MEDINA , MIGUEL ANGEL | OBRAS PUBLICAS | AUXILIAR TOPOGRA | 15 | 0 | 0 | 173.93 | 2,608.95 | 782.70 | 0.00 | 111.44 | 0.00 | 0.00 | 3,280.21 |

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 2015 al 15 de Octubre del 2015 Fecha de Pago : 15 de Octubre del 2015** 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 |
| 000-314; ESPINOZA GALINDO, MARIA DEL SOCORRO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-315; SIMON PLAZOLA, ARMANDO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-316; JIMENEZ SANCHEZ, ADELINA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-317; ROSAS ARECHIGA, RAFAEL | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-318; QUINTERO MORA, GABRIELA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-319; VARGAS ALVAREZ, JOSE ASUNCION | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-320; GUITRON GONZALEZ, HUGO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-321; GARCIA PEREZ, ANA MARGARITA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-322; SARAY MEZA, HUMBERTO | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-323; TORRES CHAVEZ, SANDRA | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6,234.60 | 1,870.38 | 0.00 | 1,050.86 | 0.00 | 0.00 | 7,054.12 |
| 000-325; NUÑEZ CARRILLO, ARMANDO | PRESIDENCIA MUNI | SECRETARIO PARTI | 15 | 0 | 0 | 380.25 | 5,703.75 | 1,711.14 | 0.00 | 914.80 | 0.00 | 0.00 | 6,500.09 |
| 000-326; PELAYO CORONA, CARLOS | SECRETARIA GENE | SECRETARIO GENE | 15 | 0 | 0 | 665.43 | 9,981.45 | 2,994.45 | 0.00 | 2,048.48 | 0.00 | 0.00 | 10,927.42 |
| 000-327; ZEPEDA COVARRUBIAS, RUBEN | JURIDICO | DIRECTOR | 15 | 0 | 0 | 571.93 | 8,578.95 | 2,573.70 | 0.00 | 1,652.64 | 0.00 | 0.00 | 9,500.01 |
| 000-328; FONSECA GALLAGA, SERGIO | OFICIALIA MAYOR | OFICIAL DE RECUR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-329; SANDOVAL PONCE, LINDA GUADALUPE | OFICIALIA MAYOR | JEFE DE PERSONAL | 15 | 0 | 0 | 235.21 | 3,528.15 | 1,058.46 | 0.00 | 386.49 | 0.00 | 0.00 | 4,200.12 |
| 000-330; CAMPOS VAZQUEZ, JOAQUIN | ASUNTOS INT., CUL | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-331; PELAYO SANTANA, MAYRA JASSIVI | ASUTNOS INT., CUL | ENCARGADA DE ED | 15 | 0 | 0 | 235.21 | 3,528.15 | 1,058.46 | 0.00 | 386.49 | 0.00 | 0.00 | 4,200.12 |
| 000-333; VILLANUEVA BAUTISTA, SALVADOR | DEPARTAMENTO D | DIRECTOR DE PLAN | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-334; MENDOZA SEPULVEDA, ERICK LEOBARDO | INSTITUTO MUNICIP | COORDINADOR | 15 | 0 | 0 | 235.21 | 3,528.15 | 1,058.46 | 0.00 | 386.49 | 0.00 | 0.00 | 4,200.12 |
| 000-335; NAVA BARRERA, FILIMON | REGLAMENTOS | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-336; GARCIA RAMOS, ERIK EDUARDO | IMPUESTO PREDIAL | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-337; ARECHIGA MEDINA, FRANCISCO RAMON | INFRAESTRUCTURA | DIRECTOR | 15 | 0 | 0 | 555.78 | 8,336.70 | 2,501.01 | 0.00 | 1,589.67 | 0.00 | 0.00 | 9,248.04 |
| 000-338; GONZALEZ SALAS, ALDO DANIEL | COMUNICACION SO | COORDINADOR DE I | 15 | 0 | 0 | 235.21 | 3,528.15 | 1,058.46 | 0.00 | 386.49 | 0.00 | 0.00 | 4,200.12 |
| 000-339; FLORES NAVARRO, JOSE LUIS | INFRAESTRUCTURA | AUXILIAR DE OBRA | 15 | 0 | 0 | 253.62 | 3,804.30 | 1,141.29 | 0.00 | 445.58 | 0.00 | 0.00 | 4,500.01 |
| 000-340; MURILLO OSORIO, CESAR OMAR | DESARROLLO URBA | AUXILIAR | 15 | 0 | 0 | 235.21 | 3,528.15 | 1,058.46 | 0.00 | 386.49 | 0.00 | 0.00 | 4,200.12 |
| 000-341; RAMOS QUINTERO, J. MARIA | SERVICIOS PUBLIC | SUB-DIRECTOR | 15 | 0 | 0 | 253.62 | 3,804.30 | 1,141.29 | 0.00 | 445.58 | 0.00 | 0.00 | 4,500.01 |
| 000-342; MEDEROS FLORES, JOSE RAFAEL | MAQUINARIA Y VEHI | JEFE | 15 | 0 | 0 | 284.44 | 4,266.60 | 1,279.98 | 0.00 | 546.43 | 0.00 | 0.00 | 5,000.15 |
| 000-343; RODRIGUEZ COBIAN, JAIME | DEPORTES | PROMOTOR | 15 | 0 | 0 | 158.06 | 2,370.90 | 711.27 | 0.00 | 60.11 | 0.00 | 0.00 | 3,022.06 |
| 000-344; VELEZ PEÑA, OMAR DIEGO | SERVICIO MEDICO | MEDICO MUNICIPAL | 15 | 0 | 0 | 235.21 | 3,528.15 | 1,058.46 | 0.00 | 386.49 | 0.00 | 0.00 | 4,200.12 |
| 000-345; PARTIDA GOMEZ, JUVENTINO | DESARROLLO RUR | DIRECTOR | 15 | 0 | 0 | 316.37 | 4,745.55 | 1,423.68 | 0.00 | 669.19 | 0.00 | 0.00 | 5,500.04 |
| 000-346; MICHEL COLIN, JESUS | DESARROLLO RULA | TECNICO AGROPEC | 15 | 0 | 0 | 234.41 | 3,516.15 | 1,054.86 | 0.00 | 384.19 | 0.00 | 0.00 | 4,186.82 |
| 000-347; GONZALEZ GOMEZ, GABRIELA DEL CARMEN | COMEDOR ASISTEN | AUXILIAR | 15 | 0 | 0 | 186.47 | 2,797.05 | 839.13 | 0.00 | 136.00 | 0.00 | 0.00 | 3,500.18 |
| 000-348; LLAMAS GOMEZ, DULCE AILED | COMEDOR ASISTEN | COCINERA | 15 | 0 | 0 | 109.02 | 1,635.30 | 490.59 | 74.13 | 0.00 | 0.00 | 0.00 | 2,200.02 |
| 000-349; TORO AMBROSIO, NELIDA | COMEDOR ASISTEN | COCINERA | 15 | 0 | 0 | 109.02 | 1,635.30 | 490.59 | 74.13 | 0.00 | 0.00 | 0.00 | 2,200.02 |
| TOTALES | | | 2790 | 0 | 0 | | 583,756.20 | 175,127.85 | 1,981.04 | 53,210.70 | 0.00 | 17,304.50 | 690,349.89 |