

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 Prestaciones para el período : **18 de Diciembre del 2015 Fecha de Pago : 18 de Diciembre del 2015**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | Cuota | I.M.S.S. | Sueldo | Neto |
|---|-------------------|-------------------|-------|--------|--------|----------|--------------|-------------|-------------|----------|----------|--------|----------|
| | | | Trab. | Ausen. | Incap. | Diario | Prestaciones | Otros Ingr. | Empleo | ISR | | Deduc. | |
| 000-004; CHAGOLLAN HERNANDEZ, J. JESUS | PRESIDENCIA MUNI | PRESIDENTE | 0 | 0 | 0 | 1,271.05 | 8,897.35 | 0.00 | 8,897.35 | 2,054.69 | 0.00 | 0.00 | 6,842.66 |
| 000-014; VALLE SANTANA, MARIA FANNY | PROMOCION ECON | SECRETARIA | 0 | 0 | 0 | 143.96 | 1,007.72 | 0.00 | 1,007.72 | 197.47 | 0.00 | 0.00 | 810.25 |
| 000-015; PELAYO COVARRUBIAS, RAUL | REGLAMENTOS | INSEPECTOR | 0 | 0 | 0 | 169.84 | 1,188.88 | 0.00 | 1,188.88 | 129.31 | 0.00 | 0.00 | 1,059.57 |
| 000-017; RIVERA COLMENARES, ALMA ASUNCION | CaTASTRO | CAJERA | 0 | 0 | 0 | 224.41 | 1,570.87 | 0.00 | 1,570.87 | 170.85 | 0.00 | 0.00 | 1,400.02 |
| 000-020; DIAZ, SILVIA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 0 | 0 | 0 | 120.47 | 843.29 | 0.00 | 843.29 | 53.91 | 0.00 | 0.00 | 789.38 |
| 000-021; SOLANO HUERTA, TERESA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 0 | 0 | 0 | 120.47 | 843.29 | 0.00 | 843.29 | 53.91 | 0.00 | 0.00 | 789.38 |
| 000-023; RODRIGUEZ REYES, ESTEFANA | OFICIALIA MAYOR | AUXILIAR DE INTEN | 0 | 0 | 0 | 120.47 | 843.29 | 0.00 | 843.29 | 53.91 | 0.00 | 0.00 | 789.38 |
| 000-028; QUINTERO LLAMAS , ROSA ELIA | REGISTRO CIVIL | SECRETARIA | 0 | 0 | 0 | 160.47 | 1,123.29 | 0.00 | 1,123.29 | 122.23 | 0.00 | 0.00 | 1,001.06 |
| 000-029; MAGAÑA RODRIGUEZ, ALTAGRACIA | REGISTRO CIVIL | SECRETARIA | 0 | 0 | 0 | 160.47 | 1,123.29 | 0.00 | 1,123.29 | 122.23 | 0.00 | 0.00 | 1,001.06 |
| 000-032; SOLTERO ANDRADE , CESAR OCTAVIO | EDUCACION PUBLIC | COORDINADOR DE | 0 | 0 | 0 | 183.44 | 1,284.08 | 0.00 | 1,284.08 | 0.00 | 0.00 | 0.00 | 1,284.08 |
| 000-033; LLAMAS ROSAS, JOSE | ASUNOS INTERNACI | VELADOR DE CASA | 0 | 0 | 0 | 144.02 | 1,008.14 | 0.00 | 1,008.14 | 197.51 | 0.00 | 0.00 | 810.63 |
| 000-037; LOPEZ GOMEZ, MIGUEL ANGEL | PROMOCION ECON | AUXILIAR | 0 | 0 | 0 | 175.24 | 1,226.68 | 0.00 | 1,226.68 | 204.79 | 0.00 | 0.00 | 1,021.89 |
| 000-039; MONTES MORALES , JOSE EDUARDO | DESARROLLO E INT | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-046; CAMACHO JIMENEZ, RAFAEL | AGENCIAS | AGENTE MUNICIPAL | 0 | 0 | 0 | 31.85 | 222.95 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 222.95 |
| 000-047; GALINDO ALVAREZ, ANTONIO | AGENCIAS | AGENTA MPAL. DE | 0 | 0 | 0 | 31.85 | 222.95 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 222.95 |
| 000-048; VENTURA RAMIREZ, JUAN | RASTRO MUNICIPA | GUARDARASTRO | 0 | 0 | 0 | 137.03 | 959.21 | 0.00 | 959.21 | 104.46 | 0.00 | 0.00 | 854.75 |
| 000-049; LLAMAS VILLAFAÑA, MARTIN | AGENCIAS Y SERVI | JARDINERO Y AGEN | 0 | 0 | 0 | 191.48 | 1,340.36 | 0.00 | 1,340.36 | 145.88 | 0.00 | 0.00 | 1,194.48 |
| 000-050; VAZQUEZ SARAZUA, ROBERTO | SERVICIOS MUNICI | JEFE DE ASEO | 0 | 0 | 0 | 172.36 | 1,206.52 | 0.00 | 1,206.52 | 202.60 | 0.00 | 0.00 | 1,003.92 |
| 000-055; LOPEZ GONZALEZ, LILIA | HACIENDA MUNICIP | SUB-TESORERA | 0 | 0 | 0 | 380.25 | 2,661.75 | 0.00 | 2,661.75 | 568.51 | 0.00 | 0.00 | 2,093.24 |
| 000-056; MEDINA NARANJO, MA. GUADALUPE | HACIENDA MUNICIP | EGRESOS | 0 | 0 | 0 | 189.31 | 1,325.17 | 0.00 | 1,325.17 | 144.20 | 0.00 | 0.00 | 1,180.97 |
| 000-057; MALDONADO MEDINA, GABRIELA | SALA DE REGIDORE | SECRETARIA | 0 | 0 | 0 | 259.25 | 1,814.75 | 0.00 | 1,814.75 | 290.44 | 0.00 | 0.00 | 1,524.31 |
| 000-061; VILLANUEVA VELASCO, JOSE LUIS | ALUMBRADO PUBLI | JARDINERO | 0 | 0 | 0 | 210.21 | 1,471.47 | 0.00 | 1,471.47 | 160.05 | 0.00 | 0.00 | 1,311.42 |
| 000-064; GONZALEZ FLORES, RUPERTO VIDAL | IMPTO. PRPEDIAL Y | ENC. AREA DE REC | 0 | 0 | 0 | 192.30 | 1,346.10 | 0.00 | 1,346.10 | 146.48 | 0.00 | 0.00 | 1,199.62 |
| 000-065; RODRIGUEZ MURILLO, JAIME | IMPTO. PREDIAL Y | ENC. DE AREA DE V | 0 | 0 | 0 | 192.30 | 1,346.10 | 0.00 | 1,346.10 | 146.48 | 0.00 | 0.00 | 1,199.62 |
| 000-067; CARVAJAL HEREDIA, MARCOS | IMPTO. PREPDIAL Y | AUXILIAR | 0 | 0 | 0 | 192.30 | 1,346.10 | 0.00 | 1,346.10 | 146.48 | 0.00 | 0.00 | 1,199.62 |
| 000-068; GARCIA GRADILLA, ORLANDO | OBRAS PUBLICAS | PROYECTISTA Y SU | 0 | 0 | 0 | 247.48 | 1,732.36 | 0.00 | 1,732.36 | 277.23 | 0.00 | 0.00 | 1,455.13 |
| 000-070; PEREZ LOPEZ, CARLOS | INFRAESTRUCTURA | AUX. TECNICO | 0 | 0 | 0 | 179.91 | 1,259.37 | 0.00 | 1,259.37 | 137.00 | 0.00 | 0.00 | 1,122.37 |
| 000-071; ESPINOZA PINEDA, MIRIAM LILIANA | INFRAESTRUCTURA | SECRETARIA | 0 | 0 | 0 | 173.93 | 1,217.51 | 0.00 | 1,217.51 | 203.80 | 0.00 | 0.00 | 1,013.71 |
| 000-074; DE LA TORRE HERNANDEZ, ROBERTO | INFRAESTRUCTURA | OPERADOR | 0 | 0 | 0 | 210.63 | 1,474.41 | 0.00 | 1,474.41 | 160.41 | 0.00 | 0.00 | 1,314.00 |
| 000-075; LARA GUZMAN , SALVADOR | INFRAESTRUCTURA | OPERADOR | 0 | 0 | 0 | 210.63 | 1,474.41 | 0.00 | 1,474.41 | 160.41 | 0.00 | 0.00 | 1,314.00 |
| 000-077; SARAY RAMOS, GILBERTO | PROYECTOS | CHOFER | 0 | 0 | 0 | 173.93 | 1,217.51 | 0.00 | 1,217.51 | 203.80 | 0.00 | 0.00 | 1,013.71 |
| 000-078; ESQUIVEL ZAMORA, MOISES | PROYECTOS | CHOFER | 0 | 0 | 0 | 173.93 | 1,217.51 | 0.00 | 1,217.51 | 203.80 | 0.00 | 0.00 | 1,013.71 |
| 000-079; GONZALEZ GOMEZ, SERGIO | PROYECTOS | PROYECTISTA ,SUP | 0 | 0 | 0 | 284.69 | 1,992.83 | 0.00 | 1,992.83 | 357.08 | 0.00 | 0.00 | 1,635.75 |
| 000-080; MORENO CURIEL, ROBERTO | PROYECTOS | AUX. DE TOPOGRAF | 0 | 0 | 0 | 173.93 | 1,217.51 | 0.00 | 1,217.51 | 203.80 | 0.00 | 0.00 | 1,013.71 |
| 000-083; GUTIERREZ VALENZUELA, IGNACIO | RASTRO | JEFE ADMINISTRAD | 0 | 0 | 0 | 262.34 | 1,836.38 | 0.00 | 1,836.38 | 293.92 | 0.00 | 0.00 | 1,542.46 |
| 000-084; URIBE GONZALEZ, JORGE ALBERTO | RASTRO | VETERINARIO | 0 | 0 | 0 | 209.67 | 1,467.69 | 0.00 | 1,467.69 | 159.69 | 0.00 | 0.00 | 1,308.00 |
| 000-085; RAMOS LOMELI , MARIA | RASTRO | AUXILIAR DE MANT | 0 | 0 | 0 | 115.47 | 808.29 | 0.00 | 808.29 | 66.89 | 0.00 | 0.00 | 741.40 |
| 000-086; RAMIREZ COVARRUBIAS, ROBERTO | RASTRO | CHOFER | 0 | 0 | 0 | 173.93 | 1,217.51 | 0.00 | 1,217.51 | 203.80 | 0.00 | 0.00 | 1,013.71 |
| 000-087; VARGAS CERVANTES, JAIME | RASTRO | CHOFER | 0 | 0 | 0 | 173.93 | 1,217.51 | 0.00 | 1,217.51 | 203.80 | 0.00 | 0.00 | 1,013.71 |

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| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratif. y | Subsidio al | Cuota | I.M.S.S. | Sueldo | Neto |
|---|------------------|------------------|-------|--------|--------|--------|--------------|-------------|-------------|--------|----------|--------|----------|
| | | | Trab. | Ausen. | Incap. | Diario | Prestaciones | Otros Ingr. | Empleo | ISR | | Deduc. | |
| 000-090; PINEDA MEJIA, AMADO | MERCADOS | VELADOR | 0 | 0 | 0 | 197.54 | 1,382.78 | 0.00 | 1,382.78 | 150.44 | 0.00 | 0.00 | 1,232.34 |
| 000-093; GONZALEZ SOTO , EDUARDO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-094; GONZALEZ SOTO, JOSE ALFREDO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-095; ZAMORA CANALES, SERGIO OSWALDO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-096; GONZALEZ RAMOS , RAMIRO | ASEOPUBLICO | CHOFER | 0 | 0 | 0 | 177.26 | 1,240.82 | 0.00 | 1,240.82 | 134.95 | 0.00 | 0.00 | 1,105.87 |
| 000-097; GONZALEZ ESTANISLAO, JOSUE JACOB | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-099; GONZALEZ ESTANISLAO , LUIS ALBERTO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-100; MURILLO RUBIO , FRANCISCO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-101; RUIZ PEREZ, JUAN MANUEL | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-102; MUÑOS, RAMIRO | ASEO PUBLICO | ADEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-103; PALACIOS GODOY, EMILIO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-104; ROMERO DIAZ, GERARDO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-105; PEÑA GONZALEZ, ALBERTO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-106; PEÑA CARDENAS, RAMIRO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-107; MURILLO RUBIO, ERNESTO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-108; MARTINEZ PIO, LUCIANO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-109; LOPEZ GUEVARA, IGNACIO | ASEO PUBLICO | ENCARGADO CENT | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-111; PEREZ NARANJO, RAMON | ASEO PUBLICO | CHOFER | 0 | 0 | 0 | 177.26 | 1,240.82 | 0.00 | 1,240.82 | 134.95 | 0.00 | 0.00 | 1,105.87 |
| 000-112; PEREZ NARANJO, SERGIO | ASEO PUBLICO | CHOFER | 0 | 0 | 0 | 177.26 | 1,240.82 | 0.00 | 1,240.82 | 134.95 | 0.00 | 0.00 | 1,105.87 |
| 000-113; GOMEZ CABRERA, JOSE | ASEO PUBLICO | CHOFER | 0 | 0 | 0 | 177.26 | 1,240.82 | 0.00 | 1,240.82 | 134.95 | 0.00 | 0.00 | 1,105.87 |
| 000-114; MARTINEZ LOPEZ, OSCAR | ASEO PUBLICO | CHOFER | 0 | 0 | 0 | 177.26 | 1,240.82 | 0.00 | 1,240.82 | 134.95 | 0.00 | 0.00 | 1,105.87 |
| 000-115; BARAJAS RIVERA, JOSE ALBERTO | ASEO PUBLICO | CHOFER | 0 | 0 | 0 | 177.26 | 1,240.82 | 0.00 | 1,240.82 | 134.95 | 0.00 | 0.00 | 1,105.87 |
| 000-116; POZOS JIMENEZ, MOISES | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-117; CAMBEROS SANCHEZ, ROBERTO | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-118; BARRETO HERNANDEZ, JOSE | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-119; GOMEZ GARCIA, ABEL | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-120; ROCHIN VEGA , LEOCADIO | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-122; LLAMAS OSORIO, RICARDO MARTIN | PAPRQUES Y JARDI | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-123; NUÑEZ SANCHEZ, JULIAN | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 950.00 | 0.00 | 950.00 | 160.95 | 0.00 | 0.00 | 789.05 |
| 000-124; SANTANA ROSALES, JAVIER | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-125; SANTANA LOERA, JOSE | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-127; DIAZ GOMEZ, CARLOS | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-128; DE LA O SANDOVAL , JOSE YERALDO | PARQUES YJARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-129; CAMBEROS OSORIO, J. ISABEL | PARQUES Y JARDIN | JARDINES | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-130; GOMEZ GARCIA, RUBEN | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-131; VALERA RODRIGUEZ, JULIO CESAR | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-132; JIMENEZ MURILLO, JOSE FRANCISCO | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-133; GARCIA MENESES, JOSE ALFREDO | ALUMBRADO PUBLI | AUXILIAR DE MANT | 0 | 0 | 0 | 271.07 | 1,897.49 | 0.00 | 1,897.49 | 303.53 | 0.00 | 0.00 | 1,593.96 |
| 000-134; RUIZ GODOY, MIGUEL ANGEL | ALUMBRADO PUBLI | ELECTRICISTA | 0 | 0 | 0 | 241.70 | 1,691.90 | 0.00 | 1,691.90 | 494.08 | 0.00 | 0.00 | 1,197.82 |

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 Prestaciones para el período : **18 de Diciembre del 2015 Fecha de Pago : 18 de Diciembre del 2015**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratif. y | Subsidio al | Cuota | I.M.S.S. | Sueldo | Neto |
|---|-------------------|-------------------|-------|--------|--------|--------|--------------|-------------|-------------|--------|----------|--------|----------|
| | | | Trab. | Ausen. | Incap. | Diario | Prestaciones | Otros Ingr. | Empleo | ISR | | Deduc. | |
| 000-142; PELAYO GUARDADO , ARTURO | PARQUES YJARDIN | JARDINERO | 0 | 0 | 0 | 146.77 | 1,027.39 | 0.00 | 1,027.39 | 111.78 | 0.00 | 0.00 | 915.61 |
| 000-146; MORALES SANTOS, MA. CONCEPCION | JUZGADOS MUNICI | SECRETARIA | 0 | 0 | 0 | 176.66 | 1,326.62 | 0.00 | 1,326.62 | 144.32 | 0.00 | 0.00 | 1,182.30 |
| 000-147; ANDRADE CONTRERAS, JAVIER ALEJANDRO | JUZGADOS MUNICI | AUXILIAR | 0 | 0 | 0 | 173.18 | 1,212.26 | 0.00 | 1,212.26 | 203.23 | 0.00 | 0.00 | 1,009.03 |
| 000-148; SANTANA BONILLA, GEMMA JUDITH | ARCHIVO MUNICIPA | AUXILIAR | 0 | 0 | 0 | 143.96 | 1,007.72 | 0.00 | 1,007.72 | 197.47 | 0.00 | 0.00 | 810.25 |
| 000-150; OCHOA FIGUEROA, JUAN | DESARROLLO RUR | AUXILIAR | 0 | 0 | 0 | 234.41 | 1,640.87 | 0.00 | 1,640.87 | 178.54 | 0.00 | 0.00 | 1,462.33 |
| 000-155; JAIME MARIA, ELIZABETH | UNIDAD DE TRANSP | ENCARGADA | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-181; SIXTOS ORTEGA, JOSÉ FRANCISCO | DESARROLLO URBA | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-182; VAZQUEZ MAGAÑA, HUGO ENRIQUE | PROYECTOS | AUX. DE TOPOGRAF | 0 | 0 | 0 | 179.91 | 1,259.37 | 0.00 | 1,259.37 | 137.00 | 0.00 | 0.00 | 1,122.37 |
| 000-184; ZAMORA MURILLO, MARÍA GUADALUPE | SERVICIOS PÚBLIC | DIRECTORA | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 396.94 | 0.00 | 0.00 | 1,817.65 |
| 000-189; ZAMORA OSORIO, EDUARDO | DEPORTES | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-190; RAMOS OJEDA, HORACIO | DEPORTES | PROMOTOR DE DEP | 0 | 0 | 0 | 158.06 | 1,106.42 | 0.00 | 1,106.42 | 0.00 | 0.00 | 0.00 | 1,106.42 |
| 000-195; CHAVEZ MEZA, ARGEL | COMUNICACION SO | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-196; COBIAN GUITRON, JUAN RAMON | AGENCIAS | AGENTE MUNICIPAL | 0 | 0 | 0 | 31.85 | 222.95 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 222.95 |
| 000-198; GUTIERREZ ALVAREZ, ALFREDO | AGENCIAS | AGENTE MUNICIPAL | 0 | 0 | 0 | 31.85 | 222.95 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 222.95 |
| 000-203; LOPEZ GONZALEZ, MARICELA | INGRESOS | RECAUDADOR | 0 | 0 | 0 | 189.31 | 1,325.17 | 0.00 | 1,325.17 | 144.20 | 0.00 | 0.00 | 1,180.97 |
| 000-207; CEJA VARGAS, IMELDA SOFIA | REGLAMENTOS | SECRETARIA | 0 | 0 | 0 | 182.40 | 1,276.80 | 0.00 | 1,276.80 | 138.92 | 0.00 | 0.00 | 1,137.88 |
| 000-208; MICHEL ARAIZA, VICTOR HERNAN | MAQUINARIA Y VEHI | MECANICO | 0 | 0 | 0 | 226.24 | 1,583.68 | 0.00 | 1,583.68 | 172.30 | 0.00 | 0.00 | 1,411.38 |
| 000-209; CONTRERAS CASTILLO, DALIA ISABEL | OFICIALIA MAYOR | SECRETARIA | 0 | 0 | 0 | 181.54 | 1,270.78 | 0.00 | 1,270.78 | 138.32 | 0.00 | 0.00 | 1,132.46 |
| 000-210; RIVERA PEÑA, MARIA DE LA LUZ | REGLAMENTOS | INSPECTOR DE PAR | 0 | 0 | 0 | 169.84 | 1,188.88 | 0.00 | 1,188.88 | 129.31 | 0.00 | 0.00 | 1,059.57 |
| 000-212; PELAYO SOLORIO, JOSE DE JESUS | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-213; MEDINA TOVAR, PEDRO | CEMENTERIOS | ENCARCADO DE CE | 0 | 0 | 0 | 196.34 | 1,374.38 | 0.00 | 1,374.38 | 149.48 | 0.00 | 0.00 | 1,224.90 |
| 000-214; CASTELLON PANDURO, YESSICA NOEMI | CONTABILIDAD | AUXILIAR | 0 | 0 | 0 | 189.31 | 1,325.17 | 0.00 | 1,325.17 | 144.20 | 0.00 | 0.00 | 1,180.97 |
| 000-215; AYALA ORTEGA, OSIEL DE JESUS | INFRAESTRUCTURA | AUXILIAR TECNICO | 0 | 0 | 0 | 179.90 | 1,259.30 | 0.00 | 1,259.30 | 137.00 | 0.00 | 0.00 | 1,122.30 |
| 000-216; QUILES PADILLA, JOSE ALFREDO | PROYECTOS | AUXILIAR TECNICO | 0 | 0 | 0 | 163.82 | 1,146.74 | 0.00 | 1,146.74 | 0.00 | 0.00 | 0.00 | 1,146.74 |
| 000-217; GONZALEZ GABIÑO, FRANCISCO JAVIER | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-218; GONZALEZ ARZAMENDI, VICTOR ALEJANDRO | SERVICIOS PUBLIC | CHIFER DE TRANSP | 0 | 0 | 0 | 177.26 | 1,240.82 | 0.00 | 1,240.82 | 134.95 | 0.00 | 0.00 | 1,105.87 |
| 000-219; SANCHEZ MOYA, SERGIO | CEMENTERIO MUNI | AUXILIAR | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-222; RODRIGUEZ ATANACIO , MA. GUADALUPE | OFICIALIA MAYOR | AUXILIAR DE INTEN | 0 | 0 | 0 | 120.47 | 843.29 | 0.00 | 843.29 | 53.91 | 0.00 | 0.00 | 789.38 |
| 000-223; RAMIREZ RAMIREZ, SILVERIO | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-224; GOMEZ DIAZ, BEATRIZ | HACIENDA MUNICIP | SECRETARIA | 0 | 0 | 0 | 189.31 | 1,325.17 | 0.00 | 1,325.17 | 144.20 | 0.00 | 0.00 | 1,180.97 |
| 000-226; BECERRA ARRIOLA, SANDRA ZULEIKA | DESARROLLO E INT | SECRETARIA | 0 | 0 | 0 | 169.84 | 1,188.88 | 0.00 | 1,188.88 | 129.31 | 0.00 | 0.00 | 1,059.57 |
| 000-227; ROMERO NUÑEZ, ERNESTO | PARQUIMETROS | INSPECTOR DE PAR | 0 | 0 | 0 | 169.84 | 1,188.88 | 0.00 | 1,188.88 | 129.31 | 0.00 | 0.00 | 1,059.57 |
| 000-228; REYNAGA GARCIA , ARCADIO | IMPUESTO PREDIAL | ENC., DE MEDICION | 0 | 0 | 0 | 158.91 | 1,112.37 | 0.00 | 1,112.37 | 121.03 | 0.00 | 0.00 | 991.34 |
| 000-230; RESENDIZ RAMOS, GREGORIO | PROYECTOS | CHOFER | 0 | 0 | 0 | 173.92 | 1,217.44 | 0.00 | 1,217.44 | 203.79 | 0.00 | 0.00 | 1,013.65 |
| 000-233; PEREZ PRECIADO, MARIA BLANCA | SERVICIOS PUBLIC | AUXILIAR DIFUSION | 0 | 0 | 0 | 124.40 | 870.80 | 0.00 | 870.80 | 55.83 | 0.00 | 0.00 | 814.97 |
| 000-234; RENTERIA MENDOZA , SANDRA | SECRETARIA GENE | SECRETARIA | 0 | 0 | 0 | 188.89 | 1,322.23 | 0.00 | 1,322.23 | 143.96 | 0.00 | 0.00 | 1,178.27 |
| 000-244; PEREZ EZQUIVEL, PABLO | PROMOCION ECON | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 396.94 | 0.00 | 0.00 | 1,817.65 |
| 000-255; ESPITIA MONTAÑO, ARACELI | PRESIDENCIA MUNI | RECEPCIONISTA | 0 | 0 | 0 | 143.96 | 1,007.72 | 0.00 | 1,007.72 | 197.47 | 0.00 | 0.00 | 810.25 |
| 000-262; GARCIA COVARRUBIAS, JOSE LUIS | ALUMBRADO PUBLI | AUXILIAR | 0 | 0 | 0 | 152.99 | 1,070.93 | 0.00 | 1,070.93 | 50.31 | 0.00 | 0.00 | 1,020.62 |

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 Prestaciones para el periodo : **18 de Diciembre del 2015 Fecha de Pago : 18 de Diciembre del 2015**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratif. y | Subsidio al | Cuota | I.M.S.S. | Sueldo | Neto |
|--|-------------------|-------------------|-------|--------|--------|--------|--------------|-------------|-------------|--------|----------|--------|----------|
| | | | Trab. | Ausen. | Incap. | Diario | Prestaciones | Otros Ingr. | Empleo | ISR | | Deduc. | |
| 000-263; GARCIA MENESES, LUIS ISRAEL | ALUMBRADO PUBLI | AUXILIAR | 0 | 0 | 0 | 152.99 | 1,070.93 | 0.00 | 1,070.93 | 0.00 | 0.00 | 0.00 | 1,070.93 |
| 000-268; VAZQUEZ CAMBEROS, YESICA | JUZGADOS MUNICI | JUEZ | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 396.94 | 0.00 | 0.00 | 1,817.65 |
| 000-274; ESPINOSA MONTOYA, UBALDO | INFRAESTRUCTURA | AUXILIAR | 0 | 0 | 0 | 262.98 | 1,840.86 | 0.00 | 1,840.86 | 294.52 | 0.00 | 0.00 | 1,546.34 |
| 000-277; MUNGUIA SANTANA, JUAN | OFICIALIA | | 0 | 0 | 0 | 249.30 | 1,745.10 | 0.00 | 1,745.10 | 279.15 | 0.00 | 0.00 | 1,465.95 |
| 000-281; SERVIN VARGAS, SALVADOR | URBANIZACION | | 0 | 0 | 0 | 151.58 | 1,061.06 | 0.00 | 1,061.06 | 115.38 | 0.00 | 0.00 | 945.68 |
| 000-285; LOPEZ BARRAGAN, GONZALO | HACIENDA MUNICIP | ENC. DE HACIENDA | 0 | 0 | 0 | 665.43 | 4,658.01 | 0.00 | 4,658.01 | 994.98 | 0.00 | 0.00 | 3,663.03 |
| 000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO | PARQUES Y JARDIN | ASEADOR | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 197.56 | 0.00 | 0.00 | 811.00 |
| 000-287; LOERA ARREOLA, FRANCISCO JAVIER | PARQUES Y JARDIN | JARDINERO TIPO A | 0 | 0 | 0 | 200.81 | 1,405.67 | 0.00 | 1,405.67 | 152.96 | 0.00 | 0.00 | 1,252.71 |
| 000-288; HERRERA DIAZ, EDGAR ISRAEL | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-289; MARTINEZ HERNANDEZ, PEDRO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-290; VAZQUEZ LOPEZ, JOSE ERNESTO | OFICIALIA MAYOR | AUXILIAR DE INTEN | 0 | 0 | 0 | 63.46 | 444.22 | 0.00 | 444.22 | 0.00 | 0.00 | 0.00 | 444.22 |
| 000-291; ZARAGOZA ORTIZ, LUIS ENRIQUE | OFICIALIA MAYOR | AUXILIAR DE INTEN | 0 | 0 | 0 | 63.46 | 444.22 | 0.00 | 444.22 | 0.00 | 0.00 | 0.00 | 444.22 |
| 000-292; ESTRADA RUBIO, DIANA GUADALUPE | PROMOCION ECON | SECRETARIA | 0 | 0 | 0 | 166.18 | 1,163.26 | 0.00 | 1,163.26 | 126.55 | 0.00 | 0.00 | 1,036.71 |
| 000-293; DE LA LIMA MORENO, ALFONSO DE JESUS | DESARROLLO URBA | TECNICO | 0 | 0 | 0 | 203.61 | 1,425.27 | 0.00 | 1,425.27 | 460.74 | 0.00 | 0.00 | 964.53 |
| 000-294; LOPEZ GONZALEZ, MANUEL RAFAEL | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-295; CERVANTES GARCIA, JOSE | PARQUES Y JARDIN | JARDINERO TIPO "B | 0 | 0 | 0 | 163.86 | 1,147.02 | 0.00 | 1,147.02 | 124.75 | 0.00 | 0.00 | 1,022.27 |
| 000-296; LOPEZ FLORES, RUBEN | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-297; RODARTE PACHECO, PAULO | ASEO PUBLICO | ASEADOR | 0 | 0 | 0 | 159.81 | 1,118.67 | 0.00 | 1,118.67 | 121.75 | 0.00 | 0.00 | 996.92 |
| 000-298; SARAY LIRA, SERGIO | MAQUINARIA Y VEHI | AUXILIAR MECANIC | 0 | 0 | 0 | 169.18 | 1,184.26 | 0.00 | 1,184.26 | 128.83 | 0.00 | 0.00 | 1,055.43 |
| 000-299; ZAMORA DE DIOS, LAURA ELIZABETH | ECOLOGIA Y MEDIO | SECRETARIA | 0 | 0 | 0 | 161.92 | 1,133.44 | 0.00 | 1,133.44 | 84.65 | 0.00 | 0.00 | 1,048.79 |
| 000-300; HERNANDEZ PELAYO, JOSE GUADALUPE | PARQUES Y JARDIN | JARDINERO TIPO "C | 0 | 0 | 0 | 156.82 | 1,097.74 | 0.00 | 1,097.74 | 77.32 | 0.00 | 0.00 | 1,020.42 |
| 000-301; BECERRIL PONCE, SAMANTHA NOHELY | PRESIDENCIA MUNI | SECRETARIA | 0 | 0 | 0 | 137.77 | 964.39 | 0.00 | 964.39 | 28.82 | 0.00 | 0.00 | 935.57 |
| 000-302; GONZALEZ CRUZ, AGUSTIN | INFRAESTRUCTURA | OPERADOR DE MA | 0 | 0 | 0 | 198.88 | 1,392.16 | 0.00 | 1,392.16 | 132.19 | 0.00 | 0.00 | 1,259.97 |
| 000-303; URIBE LLAMAS , LARISA YARISEL | ECOLOGIA Y MEDIO | DIRECTORA | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 396.94 | 0.00 | 0.00 | 1,817.65 |
| 000-304; CASTELLON PANDURO, CARLA JANNET | REGISTRO CIVIL | SECRETARIA | 0 | 0 | 0 | 143.96 | 1,007.72 | 0.00 | 1,007.72 | 0.00 | 0.00 | 0.00 | 1,007.72 |
| 000-305; PELAYO ROBLES, ANGEL SALVADOR | CATASTRO | AUXILIAR DE TOPO | 0 | 0 | 0 | 151.10 | 1,057.70 | 0.00 | 1,057.70 | 0.00 | 0.00 | 0.00 | 1,057.70 |
| 000-306; BEAS MONTES, ISRAEL | DEPORTES | INSTRUCTOR | 0 | 0 | 0 | 158.06 | 1,106.42 | 0.00 | 1,106.42 | 0.00 | 0.00 | 0.00 | 1,106.42 |
| 000-307; TRUJILLO MORENO, FRANCISCO | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 0.00 | 0.00 | 0.00 | 1,008.56 |
| 000-308; ORTEGA SANTOS, CLAUDIA LEONIDES | ASUNTOS INT., CUL | SECRETARIA | 0 | 0 | 0 | 143.96 | 1,007.72 | 0.00 | 1,007.72 | 0.00 | 0.00 | 0.00 | 1,007.72 |
| 000-309; CARDENAS PEREZ, TERESITA DE JESUS | HACIENDA MUNICIP | AUXILIAR CONTABL | 0 | 0 | 0 | 189.31 | 1,325.17 | 0.00 | 1,325.17 | 0.00 | 0.00 | 0.00 | 1,325.17 |
| 000-310; HERRERA FLORES, ARMANDO | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 0.00 | 0.00 | 0.00 | 1,008.56 |
| 000-311; RODRIGUEZ LLAMAS, AGUSTIN | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 0.00 | 0.00 | 0.00 | 1,008.56 |
| 000-312; LOPEZ FLORES, RAFAEL | PARQUES Y JARDIN | JARDINERO | 0 | 0 | 0 | 144.08 | 1,008.56 | 0.00 | 1,008.56 | 0.00 | 0.00 | 0.00 | 1,008.56 |
| 000-313; PONCE MEDINA , MIGUEL ANGEL | OBRAS PUBLICAS | AUXILIAR TOPOGRA | 0 | 0 | 0 | 173.93 | 1,217.51 | 0.00 | 1,217.51 | 0.00 | 0.00 | 0.00 | 1,217.51 |
| 000-314; ESPINOZA GALINDO, MARIA DEL SOCORRO | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-315; SIMON PLAZOLA, ARMANDO | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-316; JIMENEZ SANCHEZ, ADELINA | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-317; ROSAS ARECHIGA, RAFAEL | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-318; QUINTERO MORA, GABRIELA | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |

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 Prestaciones para el período : **18 de Diciembre del 2015 Fecha de Pago : 18 de Diciembre del 2015**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratif. y | Subsidio al | Cuota | I.M.S.S. | Sueldo | Neto |
|--|-------------------|-------------------|----------|----------|----------|--------|-------------------|-------------|-------------------|------------------|-------------|-------------|-------------------|
| | | | Trab. | Ausen. | Incap. | Diario | Prestaciones | Otros Ingr. | Empleo | ISR | | Deduc. | |
| 000-319; VARGAS ALVAREZ, JOSE ASUNCION | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-320; GUITRON GONZALEZ, HUGO | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-321; GARCIA PEREZ, ANA MARGARITA | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-322; SARAY MEZA, HUMBERTO | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-323; TORRES CHAVEZ, SANDRA | SALA DE REGIDORE | REGIDOR | 0 | 0 | 0 | 415.64 | 2,909.48 | 0.00 | 2,909.48 | 183.93 | 0.00 | 0.00 | 2,725.55 |
| 000-325; NUÑEZ CARRILLO, ARMANDO | PRESIDENCIA MUNI | SECRETARIO PARTI | 0 | 0 | 0 | 380.25 | 2,661.75 | 0.00 | 2,661.75 | 130.99 | 0.00 | 0.00 | 2,530.76 |
| 000-326; PELAYO CORONA, CARLOS | SECRETARIA GENE | SECRETARIO GENE | 0 | 0 | 0 | 665.43 | 4,658.01 | 0.00 | 4,658.01 | 557.47 | 0.00 | 0.00 | 4,100.54 |
| 000-327; ZEPEDA COVARRUBIAS, RUBEN | JURIDICO | DIRECTOR | 0 | 0 | 0 | 604.69 | 4,232.83 | 0.00 | 4,232.83 | 466.58 | 0.00 | 0.00 | 3,766.25 |
| 000-328; FONSECA GALLAGA, SERGIO | OFICIALIA MAYOR | OFICIAL DE RECUR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-329; SANDOVAL PONCE, LINDA GUADALUPE | OFICIALIA MAYOR | JEFE DE PERSONAL | 0 | 0 | 0 | 235.21 | 1,646.47 | 0.00 | 1,646.47 | 0.00 | 0.00 | 0.00 | 1,646.47 |
| 000-330; CAMPOS VAZQUEZ, JOAQUIN | ASUNTOS INT., CUL | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-331; PELAYO SANTANA, MAYRA JASSIVI | ASUTNOS INT., CUL | ENCARGADA DE ED | 0 | 0 | 0 | 235.21 | 1,646.47 | 0.00 | 1,646.47 | 0.00 | 0.00 | 0.00 | 1,646.47 |
| 000-332; SERRANO RAMIREZ, JESICA SILVANA | REGISTRO CIVIL | OFICIAL DEL REGIS | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-333; VILLANUEVA BAUTISTA, SALVADOR | DEPARTAMENTO D | DIRECTOR DE PLAN | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-334; MENDOZA SEPULVEDA, ERICK LEOBARDO | INSTITUTO MUNICIP | COORDINADOR | 0 | 0 | 0 | 235.21 | 1,646.47 | 0.00 | 1,646.47 | 0.00 | 0.00 | 0.00 | 1,646.47 |
| 000-335; NAVA BARRERA, FILIMON | REGLAMENTOS | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-336; GARCIA RAMOS, ERIK EDUARDO | IMPUESTO PREDIAL | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-337; ARECHIGA MEDINA, FRANCISCO RAMON | INFRAESTRUCTURA | DIRECTOR | 0 | 0 | 0 | 555.78 | 3,890.46 | 0.00 | 3,890.46 | 393.46 | 0.00 | 0.00 | 3,497.00 |
| 000-338; GONZALEZ SALAS, ALDO DANIEL | COMUNICACION SO | COORDINADOR DE I | 0 | 0 | 0 | 235.21 | 1,646.47 | 0.00 | 1,646.47 | 0.00 | 0.00 | 0.00 | 1,646.47 |
| 000-339; FLORES NAVARRO, JOSE LUIS | INFRAESTRUCTURA | AUXILIAR DE OBRA | 0 | 0 | 0 | 253.62 | 1,775.34 | 0.00 | 1,775.34 | 0.00 | 0.00 | 0.00 | 1,775.34 |
| 000-340; MURILLO OSORIO, CESAR OMAR | DESARROLLO URBA | AUXILIAR | 0 | 0 | 0 | 235.21 | 1,646.47 | 0.00 | 1,646.47 | 0.00 | 0.00 | 0.00 | 1,646.47 |
| 000-341; RAMOS QUINTERO, J. MARIA | SERVICIOS PUBLIC | SUB-DIRECTOR | 0 | 0 | 0 | 253.62 | 1,775.34 | 0.00 | 1,775.34 | 0.00 | 0.00 | 0.00 | 1,775.34 |
| 000-342; MEDEROS FLORES, JOSE RAFAEL | MAQUINARIA Y VEHI | JEFE | 0 | 0 | 0 | 284.44 | 1,991.08 | 0.00 | 1,991.08 | 0.00 | 0.00 | 0.00 | 1,991.08 |
| 000-343; RODRIGUEZ COBIAN, JAIME | DEPORTES | PROMOTOR | 0 | 0 | 0 | 158.06 | 1,106.42 | 0.00 | 1,106.42 | 0.00 | 0.00 | 0.00 | 1,106.42 |
| 000-344; VELEZ PEÑA, OMAR DIEGO | SERVICIO MEDICO | MEDICO MUNICIPAL | 0 | 0 | 0 | 235.21 | 1,646.47 | 0.00 | 1,646.47 | 0.00 | 0.00 | 0.00 | 1,646.47 |
| 000-345; PARTIDA GOMEZ, JUVENTINO | DESARROLLO RUR | DIRECTOR | 0 | 0 | 0 | 316.37 | 2,214.59 | 0.00 | 2,214.59 | 29.78 | 0.00 | 0.00 | 2,184.81 |
| 000-346; MICHEL COLIN, JESUS | DESARROLLO RULA | TECNICO AGROPEC | 0 | 0 | 0 | 234.41 | 1,640.87 | 0.00 | 1,640.87 | 0.00 | 0.00 | 0.00 | 1,640.87 |
| 000-347; GONZALEZ GOMEZ, GABRIELA DEL CARMEN | COMEDOR ASISTEN | AUXILIAR | 0 | 0 | 0 | 186.47 | 1,305.29 | 0.00 | 1,305.29 | 0.00 | 0.00 | 0.00 | 1,305.29 |
| 000-348; LLAMAS GOMEZ , DULCE AILED | COMEDOR ASISTEN | COCINERA | 0 | 0 | 0 | 109.02 | 763.14 | 0.00 | 763.14 | 0.00 | 0.00 | 0.00 | 763.14 |
| 000-349; TORO AMBROSIO, NELIDA | COMEDOR ASISTEN | COCINERA | 0 | 0 | 0 | 109.02 | 763.14 | 0.00 | 763.14 | 0.00 | 0.00 | 0.00 | 763.14 |
| 000-350; FLORES LARIOS , MAYDA SELENE | AGENCIAS | AGENTE MPAL. DE | 0 | 0 | 0 | 31.85 | 222.95 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 222.95 |
| 000-351; LEPE CANDELARIO, SARA | AGENCIAS | AGENTE MUNICIPAL | 0 | 0 | 0 | 31.85 | 222.95 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 222.95 |
| 000-352; VELEZ LLAMAS, ABEL | AGENCIAS | AGENTE MUNICIPAL | 0 | 0 | 0 | 31.85 | 222.95 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 222.95 |
| 000-353; DE SANTIAGO HINOJOSA, SILVIA | AGENCIAS | AGENTE MUNICIPAL | 0 | 0 | 0 | 31.85 | 222.95 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 222.95 |
| TOTALES | | | 0 | 0 | 0 | | 278,660.35 | 0.00 | 278,660.35 | 28,031.44 | 0.00 | 0.00 | 250,628.91 |