

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 2018 al 15 de Noviembre del 2018 Fecha de Pago : 15 de Noviembre del 2018** 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 |
| 000-014; VALLE SANTANA, MARIA FANNY | PROMOCION ECO | SECRETARIA | 14 | 1 | 0 | 180.54 | 2,527.56 | 505.52 | 0.00 | 17.94 | 0.00 | 32.00 | 2,983.14 |
| 000-015; PELAYO COVARRUBIAS, RAUL | REGLAMENTOS | INSEPECTOR | 15 | 0 | 0 | 212.99 | 3,194.85 | 638.96 | 0.00 | 101.10 | 0.00 | 37.00 | 3,695.71 |
| 000-017; RIVERA COLMENARES, ALMA ASUNCION | CaTASTRO | CAJERA | 15 | 0 | 0 | 281.43 | 4,221.45 | 844.28 | 0.00 | 337.89 | 0.00 | 47.00 | 4,680.84 |
| 000-020; DIAZ, SILVIA | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 151.07 | 2,266.05 | 453.20 | 42.44 | 0.00 | 0.00 | 28.00 | 2,733.69 |
| 000-023; RODRIGUEZ REYES, ESTEFANA | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 151.07 | 2,266.05 | 453.20 | 42.44 | 0.00 | 0.00 | 43.00 | 2,718.69 |
| 000-028; QUINTERO LLAMAS , ROSA ELIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 201.24 | 3,018.60 | 603.72 | 0.00 | 61.67 | 0.00 | 3,560.60 | 0.05 |
| 000-029; MAGAÑA RODRIGUEZ, ALTAGRACIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 201.24 | 3,018.60 | 603.72 | 0.00 | 61.67 | 0.00 | 36.00 | 3,524.65 |
| 000-037; LOPEZ GOMEZ, MIGUEL ANGEL | PROMOCION ECO | AUXILIAR | 15 | 0 | 0 | 219.77 | 3,296.55 | 659.32 | 0.00 | 112.16 | 0.00 | 0.00 | 3,843.71 |
| 000-047; GALINDO ALVAREZ, ANTONIO | AGENCIAS | AGENTA MPAL. DE | 15 | 0 | 0 | 39.94 | 599.10 | 119.82 | 175.23 | 0.00 | 0.00 | 0.00 | 894.15 |
| 000-048; VENTURA RAMIREZ, JUAN | RASTRO MUNICIP | GUARDARASTRO | 15 | 0 | 0 | 171.84 | 2,577.60 | 515.52 | 1.31 | 0.00 | 0.00 | 0.00 | 3,094.43 |
| 000-049; LLAMAS VILLAFANA, MARTIN | SERVICIOS MUNICI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 41.00 | 3,402.63 |
| 000-050; VAZQUEZ ZARAZUA, ROBERTO | SERVICIOS MUNICI | CHOFER | 15 | 0 | 0 | 229.78 | 3,446.70 | 689.34 | 0.00 | 128.50 | 0.00 | 55.00 | 3,952.54 |
| 000-055; LOPEZ GONZALEZ, LILIA | HACIENDA MUNICI | C AJERA | 15 | 0 | 0 | 237.41 | 3,561.15 | 712.24 | 0.00 | 158.65 | 0.00 | 41.00 | 4,073.74 |
| 000-056; MEDINA NARANJO, MA. GUADALUPE | HACIENDA MUNICI | EGRESOS | 15 | 0 | 0 | 268.41 | 4,026.15 | 805.24 | 0.00 | 316.64 | 0.00 | 45.00 | 4,469.75 |
| 000-057; MALDONADO MEDINA, GABRIELA | HACIENDA MUNICI | FUN. ENC. DE LA H | 15 | 0 | 0 | 834.51 | 12,517.65 | 2,503.54 | 0.00 | 2,047.82 | 0.00 | 0.00 | 12,973.37 |
| 000-061; VILLANUEVA VELASCO, JOSE LUIS | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 263.62 | 3,954.30 | 790.86 | 0.00 | 308.83 | 0.00 | 44.00 | 4,392.33 |
| 000-064; GONZALEZ FLORES, RUPERTO VIDAL | IMPTO. PRPEDIAL | ENC. AREA DE RE | 15 | 0 | 0 | 241.16 | 3,617.40 | 723.48 | 0.00 | 164.77 | 0.00 | 42.00 | 4,134.11 |
| 000-065; RODRIGUEZ MURILLO, JAIME | IMPTO. PREDIAL Y | ENC. DE AREA DE | 15 | 0 | 0 | 241.16 | 3,617.40 | 723.48 | 0.00 | 164.77 | 0.00 | 42.00 | 4,134.11 |
| 000-067; CARVAJAL HEREDIA, MARCOS | IMPTO. PREPDIAL | AUXILIAR | 15 | 0 | 0 | 241.16 | 3,617.40 | 723.48 | 0.00 | 164.77 | 0.00 | 42.00 | 4,134.11 |
| 000-068; GARCIA GRADILLA, ORLANDO | OBRAS PUBLICAS | PROYECTISTA Y S | 15 | 0 | 0 | 357.02 | 5,355.30 | 1,071.06 | 0.00 | 525.26 | 0.00 | 0.00 | 5,901.10 |
| 000-070; PEREZ LOPEZ, CARLOS | INFRAESTRUCTUR | AUX. TECNICO | 15 | 0 | 0 | 225.62 | 3,384.30 | 676.86 | 0.00 | 121.71 | 0.00 | 39.00 | 3,900.45 |
| 000-071; ESPINOZA PINEDA, MIRIAM LILIANA | INFRAESTRUCTUR | SECRETARIA | 15 | 0 | 0 | 218.13 | 3,271.95 | 654.40 | 0.00 | 109.49 | 0.00 | 38.00 | 3,778.86 |
| 000-074; DE LA TORRE HERNANDEZ, ROBERTO | INFRAESTRUCTUR | OPERADOR | 15 | 0 | 0 | 267.51 | 4,012.65 | 802.54 | 0.00 | 315.17 | 0.00 | 45.00 | 4,455.02 |
| 000-075; LARA GUZMAN, SALVADOR | INFRAESTRUCTUR | OPERADOR | 15 | 0 | 0 | 267.51 | 4,012.65 | 802.54 | 0.00 | 315.17 | 0.00 | 45.00 | 4,455.02 |
| 000-078; ESQUIVEL ZAMORA, MOISES | PROYECTOS | CHOFER | 15 | 0 | 0 | 218.13 | 3,271.95 | 654.40 | 0.00 | 109.49 | 0.00 | 38.00 | 3,778.86 |
| 000-079; GONZALEZ GOMEZ, SERGIO | PROYECTOS | PROYECTISTA ,SU | 15 | 0 | 0 | 357.02 | 5,355.30 | 1,071.06 | 0.00 | 525.26 | 0.00 | 59.00 | 5,842.10 |
| 000-080; MORENO CURIEL, ROBERTO | PROYECTOS | AUX. DE TOPOGRA | 15 | 0 | 0 | 220.52 | 3,307.80 | 661.56 | 0.00 | 113.39 | 0.00 | 39.00 | 3,816.97 |
| 000-083; GUTIERREZ VALENZUELA, IGNACIO | RASTRO | JEFE ADMINISTRA | 15 | 0 | 0 | 329.01 | 4,935.15 | 987.04 | 0.00 | 450.21 | 0.00 | 52.00 | 5,419.98 |
| 000-084; URIBE GONZALEZ, JORGE ALBERTO | RASTRO | VETERINARIO | 15 | 0 | 0 | 262.94 | 3,944.10 | 788.82 | 0.00 | 307.72 | 0.00 | 0.00 | 4,425.20 |
| 000-085; RAMOS LOMELI, MARIA | RASTRO | AUXILIAR DE MAN | 15 | 0 | 0 | 144.80 | 2,172.00 | 434.40 | 62.41 | 0.00 | 0.00 | 27.00 | 2,641.81 |
| 000-086; RAMIREZ COVARRUBIAS, ROBERTO | RASTRO | CHOFER | 15 | 0 | 0 | 218.13 | 3,271.95 | 654.40 | 0.00 | 109.49 | 0.00 | 38.00 | 3,778.86 |
| 000-087; VARGAS CERVANTES, JAIME | RASTRO | CHOFER | 15 | 0 | 0 | 218.13 | 3,271.95 | 654.40 | 0.00 | 109.49 | 0.00 | 38.00 | 3,778.86 |
| 000-090; PINEDA MEJIA, AMADO | MERCADOS | VELADOR | 15 | 0 | 0 | 247.74 | 3,716.10 | 743.22 | 0.00 | 282.91 | 0.00 | 42.00 | 4,134.41 |
| 000-093; GONZALEZ SOTO, EDUARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-094; GONZALEZ SOTO, JOSE ALFREDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-095; ZAMORA CANALES, SERGIO OSBALDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-096; GONZALEZ RAMOS, RAMIRO | ASEOPUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-097; GONZALEZ ESTANISLAO, JOSUE JACOB | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-099; GONZALEZ ESTANISLAO, LUIS ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |

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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 |
| 000-100; MURILLO RUBIO , FRANCISCO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-102; MUÑOZ, RAMIRO | ASEO PUBLICO | ADEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 160.30 | 3,386.77 |
| 000-103; PALACIOS GODOY, EMILIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-104; ROMERO DIAZ, GERARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 35.00 | 3,512.07 |
| 000-105; PEÑA GONZALEZ, ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-106; PEÑA CARDENAS, RAMIRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-107; MURILLO RUBIO, ERNESTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 0.00 | 3,547.07 |
| 000-108; MARTINEZ PIO, LUCIANO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-109; LOPEZ GUEVARA, IGNACIO | ASEO PUBLICO | ENCARGADO CEN | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-111; PEREZ NARANJO, RAMON | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-112; PEREZ NARANJO, SERGIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-113; GOMEZ CABRERA, JOSE | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-114; MARTINEZ LOPEZ, OSCAR | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-115; BARAJAS RIVERA, JOSE ALBERTO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-116; POZOS JIMENEZ, MOISES | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 0.00 | 3,443.63 |
| 000-117; CAMBEROS SANCHEZ, ROBERTO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-118; BARRETO HERNANDEZ, JOSE | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-119; GOMEZ GARCIA, ABEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-120; ROCHIN VEGA, LEOCADIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-122; LLAMAS OSORIO, RICARDO MARTIN | PAPRQUES Y JAR | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-123; NUÑEZ SANCHEZ, JULIAN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-124; SANTANA ROSALES, JAVIER | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-125; SANTANA LOERA, JOSE | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-127; DIAZ GOMEZ, CARLOS | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 234.00 | 3,209.63 |
| 000-128; DE LA O SANDOVAL, JOSE YERALDO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-129; CAMBEROS OSORIO, J. ISABEL | PARQUES Y JARDI | JARDINES | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-130; GOMEZ GARCIA, RUBEN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-131; VALERA RODRIGUEZ, JULIO CESAR | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-132; JIMENEZ MURILLO, JOSE FRANCISCO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 49.00 | 3,394.63 |
| 000-133; GARCIA MENESES, JOSE ALFREDO | ALUMBRADO PUBL | AUXILIAR DE MAN | 15 | 0 | 0 | 339.95 | 5,099.25 | 1,019.84 | 0.00 | 479.37 | 0.00 | 71.00 | 5,568.72 |
| 000-134; RUIZ GODOY, MIGUEL ANGEL | ALUMBRADO PUBL | ELECTRICISTA | 15 | 0 | 0 | 303.13 | 4,546.95 | 909.40 | 0.00 | 388.10 | 0.00 | 66.00 | 5,002.25 |
| 000-142; PELAYO GUARDADO, ARTURO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 0.00 | 3,443.63 |
| 000-146; MORALES SANTOS, MARIA CONCEPCION | JUZGADOS MUNICI | SECRETARIA | 15 | 0 | 0 | 233.77 | 3,506.55 | 701.32 | 0.00 | 135.01 | 0.00 | 0.00 | 4,072.86 |
| 000-148; SANTANA BONILLA, GEMMA JUDITH | ARCHIVO MUNICIP | AUXILIAR | 15 | 0 | 0 | 195.70 | 2,935.50 | 587.10 | 0.00 | 52.63 | 0.00 | 35.00 | 3,434.97 |
| 000-150; OCHOA FIGUEROA, JUAN | DESARROLLO RU | AUXILIAR | 15 | 0 | 0 | 293.97 | 4,409.55 | 881.92 | 0.00 | 366.11 | 0.00 | 49.00 | 4,876.36 |
| 000-169; CARDENAS OSORIO, MILTON CARLOS | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-184; ZAMORA MURILLO, MARÍA GUADALUPE | CEMENTERIO | ADMINISTRADOR | 15 | 0 | 0 | 255.29 | 3,829.35 | 765.88 | 0.00 | 295.23 | 0.00 | 43.00 | 4,257.00 |
| 000-203; LOPEZ GONZALEZ, MARICELA | INGRESOS | CAJERA | 15 | 0 | 0 | 268.41 | 4,026.15 | 805.24 | 0.00 | 316.64 | 0.00 | 60.00 | 4,454.75 |
| 000-207; CEJA VARGAS, IMELDA SOFIA | REGLAMENTOS | SECRETARIA | 15 | 0 | 0 | 242.04 | 3,630.60 | 726.12 | 0.00 | 166.21 | 0.00 | 1,042.00 | 3,148.51 |

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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 |
| 000-208; MICHEL ARAIZA, VICTOR HERNAN | MAQUINARIA Y VE | MECANICO | 15 | 0 | 0 | 283.72 | 4,255.80 | 851.16 | 0.00 | 341.63 | 0.00 | 0.00 | 4,765.33 |
| 000-209; CONTRERAS CASTILLO, DALIA ISABEL | SALA DE REGIDOR | SECRETARIA | 15 | 0 | 0 | 240.97 | 3,614.55 | 722.92 | 0.00 | 164.46 | 0.00 | 42.00 | 4,131.01 |
| 000-210; RIVERA PEÑA, MARIA DE LA LUZ | REGLAMENTOS | INSPECTOR DE PA | 15 | 0 | 0 | 212.99 | 3,194.85 | 638.96 | 0.00 | 101.10 | 0.00 | 52.00 | 3,680.71 |
| 000-212; PELAYO SOLORIO, JOSE DE JESUS | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-213; MEDINA TOVAR, PEDRO | CEMENTERIOS | ENCARCADO DE C | 15 | 0 | 0 | 246.24 | 3,693.60 | 738.72 | 0.00 | 280.46 | 0.00 | 42.00 | 4,109.86 |
| 000-214; CASTELLON PANDURO, YESSICA NOEMI | CONTABILIDAD | AUXILIAR | 15 | 0 | 0 | 268.41 | 4,026.15 | 805.24 | 0.00 | 316.64 | 0.00 | 45.00 | 4,469.75 |
| 000-215; AYALA ORTEGA, OSIEL DE JESUS | INFRAESTRUCTUR | SUB-DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-216; QUILES PADILLA, JOSE ALFREDO | PROYECTOS | AUXILIAR TECNIC | 15 | 0 | 0 | 205.44 | 3,081.60 | 616.32 | 0.00 | 88.78 | 0.00 | 36.00 | 3,573.14 |
| 000-217; GONZALEZ GABIÑO, FRANCISCO JAVIER | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-218; GONZALEZ ARZAMENDI, VICTOR ALEJANDR | SERVICIOS PUBLI | CHIFER DE TRANS | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 39.00 | 3,846.11 |
| 000-219; SANCHEZ MOYA, SERGIO | CEMENTERIO MUN | AUXILIAR | 15 | 0 | 0 | 180.68 | 2,710.20 | 542.04 | 0.00 | 28.12 | 0.00 | 32.00 | 3,192.12 |
| 000-222; RODRIGUEZ ATANACIO, MA. GUADALUPE | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 151.07 | 2,266.05 | 453.20 | 42.44 | 0.00 | 0.00 | 28.00 | 2,733.69 |
| 000-223; RAMIREZ RAMIREZ, SILVERIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-224; GOMEZ DIAZ, BEATRIZ | HACIENDA MUNICI | SECRETARIA | 15 | 0 | 0 | 268.41 | 4,026.15 | 805.24 | 0.00 | 316.64 | 0.00 | 1,845.00 | 2,669.75 |
| 000-225; CAMBEROS SANCHEZ, ADRIAN | CaTASTRO | VALUACIONES Y C | 15 | 0 | 0 | 241.16 | 3,617.40 | 723.48 | 0.00 | 164.77 | 0.00 | 42.00 | 4,134.11 |
| 000-226; BECERRA ARRIOLA, SANDRA ZULEIKA | DESARROLLO E IN | SECRETARIA | 15 | 0 | 0 | 225.21 | 3,378.15 | 675.64 | 0.00 | 121.04 | 0.00 | 39.00 | 3,893.75 |
| 000-227; ROMERO NUÑEZ, ERNESTO | PARQUIMETROS | INSPECTOR DE PA | 15 | 0 | 0 | 212.99 | 3,194.85 | 638.96 | 0.00 | 101.10 | 0.00 | 37.00 | 3,695.71 |
| 000-228; REYNAGA GARCIA, ARCADIO | IMPUESTO PREDIA | ENC., DE MEDICIO | 15 | 0 | 0 | 199.29 | 2,989.35 | 597.88 | 0.00 | 58.49 | 0.00 | 35.00 | 3,493.74 |
| 000-230; RESENDIZ RAMOS, GREGORIO | PROYECTOS | CHOFER | 15 | 0 | 0 | 229.32 | 3,439.80 | 687.96 | 0.00 | 127.75 | 0.00 | 45.00 | 3,955.01 |
| 000-233; PEREZ PRECIADO, MARIA BLANCA | SERVICIOS PUBLI | SECRETARIA | 15 | 0 | 0 | 178.57 | 2,678.55 | 535.72 | 0.00 | 24.67 | 0.00 | 47.00 | 3,142.60 |
| 000-234; RENTERIA MENDOZA, SANDRA | SECRETARIA GEN | SECRETARIA | 15 | 0 | 0 | 255.66 | 3,834.90 | 766.98 | 0.00 | 295.84 | 0.00 | 43.00 | 4,263.04 |
| 000-237; AGUILAR RAMIREZ, DANIEL | MAQUINARIA Y VE | ENCARGADO DE V | 15 | 0 | 0 | 294.98 | 4,424.70 | 884.94 | 0.00 | 368.54 | 0.00 | 0.00 | 4,941.10 |
| 000-245; GOMEZ NUÑEZ, HUGO ALEJANDRO | REGISTRO CIVIL | OFICIAL DE REGIS | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-254; GARCIA MENESES, EMMANUEL EDUARDO | SERVICIOS PUBLI | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-255; ESPITIA MONTAÑO, ARACELI | OFICIALIA MAYOR | AUXILIAR | 15 | 0 | 0 | 195.70 | 2,935.50 | 587.10 | 0.00 | 52.63 | 0.00 | 0.00 | 3,469.97 |
| 000-256; ROBLES RORIGUEZ, ENRIQUE | SINDICATURA | SINDICO | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-262; GARCIA COVARRUBIAS, JOSE LUIS | ALUMBRADO PUBL | AUXILIAR | 15 | 0 | 0 | 191.87 | 2,878.05 | 575.60 | 0.00 | 46.38 | 0.00 | 34.00 | 3,373.27 |
| 000-263; GARCIA MENESES, LUIS ISRAEL | ALUMBRADO PUBL | AUXILIAR | 15 | 0 | 0 | 191.87 | 2,878.05 | 575.60 | 0.00 | 46.38 | 0.00 | 49.00 | 3,358.27 |
| 000-274; ESPINOSA MONTOYA, UBALDO | INFRAESTRUCTUR | AUXILIAR | 15 | 0 | 0 | 329.81 | 4,947.15 | 989.44 | 0.00 | 452.13 | 0.00 | 70.00 | 5,414.46 |
| 000-281; SERVIN VARGAS, SALVADOR | URBANIZACION | | 15 | 0 | 0 | 190.09 | 2,851.35 | 570.28 | 0.00 | 43.48 | 0.00 | 34.00 | 3,344.15 |
| 000-283; VILLASEÑOR MORALES, JOSE | DEPORTES | PROMOTOR DE DE | 15 | 0 | 0 | 198.22 | 2,973.30 | 594.66 | 0.00 | 56.74 | 0.00 | 0.00 | 3,511.22 |
| 000-284; RAMOS ALVAREZ, EVELIA | COMEDOR ASISTE | COORDINADOR DE | 15 | 0 | 0 | 294.98 | 4,424.70 | 884.94 | 0.00 | 368.54 | 0.00 | 0.00 | 4,941.10 |
| 000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 49.00 | 3,394.63 |
| 000-287; LOERA ARREOLA, FRANCISCO JAVIER | PARQUES Y JARDI | JARDINERO TIPO | 15 | 0 | 0 | 251.83 | 3,777.45 | 755.48 | 0.00 | 289.58 | 0.00 | 0.00 | 4,243.35 |
| 000-288; HERRERA DIAZ, EDGAR ISRAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-289; MARTINEZ HERNANDEZ, PEDRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-290; VAZQUEZ LOPEZ, JOSE ERNESTO | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 117.22 | 1,758.30 | 351.66 | 88.89 | 0.00 | 0.00 | 22.00 | 2,176.85 |
| 000-291; ZARAGOZA ORTIZ, LUIS ENRIQUE | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 117.22 | 1,758.30 | 351.66 | 88.89 | 0.00 | 0.00 | 22.00 | 2,176.85 |
| 000-292; ESTRADA RUBIO, DIANA GUADALUPE | PARTICIPACION CI | SECRETARIA | 15 | 0 | 0 | 220.62 | 3,309.30 | 661.86 | 0.00 | 113.55 | 0.00 | 39.00 | 3,818.61 |

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 2018 al 15 de Noviembre del 2018 Fecha de Pago : 15 de Noviembre del 2018** 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 |
| 000-293; DE LA LIMA MORENO, ALFONSO DE JESUS | DESARROLLO URB | TECNICO | 15 | 0 | 0 | 255.35 | 3,830.25 | 766.04 | 0.00 | 295.33 | 0.00 | 0.00 | 4,300.96 |
| 000-294; LOPEZ GONZALEZ, MANUEL RAFAEL | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 222.30 | 3,334.50 | 666.90 | 0.00 | 116.29 | 0.00 | 54.00 | 3,831.11 |
| 000-295; CERVANTES GARCIA, JOSE | PARQUES Y JARDI | JARDINERO TIPO " | 15 | 0 | 0 | 205.49 | 3,082.35 | 616.48 | 0.00 | 88.86 | 0.00 | 36.00 | 3,573.97 |
| 000-296; LOPEZ FLORES, RUBEN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-297; RODARTE PACHECO, PAULO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-298; SARAY LIRA, SERGIO | MAQUINARIA Y VE | AUXILIAR MECANI | 15 | 0 | 0 | 212.17 | 3,182.55 | 636.52 | 0.00 | 99.76 | 0.00 | 0.00 | 3,719.31 |
| 000-299; ZAMORA DE DIOS, LAURA ELIZABETH | ECOLOGIA Y MEDI | SECRETARIA | 15 | 0 | 0 | 203.07 | 3,046.05 | 609.20 | 0.00 | 64.66 | 0.00 | 0.00 | 3,590.59 |
| 000-300; HERNANDEZ PELAYO, JOSE GUADALUPE | PARQUES Y JARDI | JARDINERO TIPO " | 15 | 0 | 0 | 196.67 | 2,950.05 | 590.02 | 0.00 | 54.21 | 0.00 | 50.00 | 3,435.86 |
| 000-301; BECERRIL PONCE, SAMANTHA NOHELY | PRESIDENCIA MU | SECRETARIA | 15 | 0 | 0 | 172.78 | 2,591.70 | 518.34 | 0.00 | 0.23 | 0.00 | 0.00 | 3,109.81 |
| 000-302; GONZALEZ CRUZ, AGUSTIN | INFRAESTRUCTUR | OPERADOR DE MA | 15 | 0 | 0 | 267.51 | 4,012.65 | 802.54 | 0.00 | 315.17 | 0.00 | 45.00 | 4,455.02 |
| 000-304; CASTELLON PANDURO, CARLA JANNET | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 201.24 | 3,018.60 | 603.72 | 0.00 | 61.67 | 0.00 | 36.00 | 3,524.65 |
| 000-305; PELAYO ROBLES, ANGEL SALVADOR | CATASTRO | AUXILIAR DE TOP | 15 | 0 | 0 | 189.50 | 2,842.50 | 568.50 | 0.00 | 42.51 | 0.00 | 34.00 | 3,334.49 |
| 000-306; BEAS MONTES, ISRAEL | DEPORTES | PROMOTOR | 15 | 0 | 0 | 198.22 | 2,973.30 | 594.66 | 0.00 | 56.74 | 0.00 | 0.00 | 3,511.22 |
| 000-307; TRUJILLO MORENO, FRANCISCO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 49.00 | 3,394.63 |
| 000-308; ORTEGA SANTOS, CLAUDIA LEONIDES | ASUNTOS INT., CU | SECRETARIA | 15 | 0 | 0 | 180.40 | 2,706.00 | 541.20 | 0.00 | 27.66 | 0.00 | 47.00 | 3,172.54 |
| 000-309; CARDENAS PEREZ, TERESITA DE JESUS | HACIENDA MUNICI | AUXILIAR CONTAB | 15 | 0 | 0 | 268.41 | 4,026.15 | 805.24 | 0.00 | 316.64 | 0.00 | 0.00 | 4,514.75 |
| 000-310; HERRERA FLORES, ARMANDO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 49.00 | 3,394.63 |
| 000-311; RODRIGUEZ LLAMAS, AGUSTIN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 50.00 | 3,393.63 |
| 000-312; LOPEZ FLORES, RAFAEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 34.00 | 3,409.63 |
| 000-313; PONCE MEDINA, MIGUEL ANGEL | OBRAS PUBLICAS | AUXILIAR TOPOGR | 15 | 0 | 0 | 331.14 | 4,967.04 | 993.40 | 0.00 | 455.68 | 0.00 | 55.00 | 5,449.76 |
| 000-329; SANDOVAL PONCE, LINDA GUADALUPE | TRANSPARENCIA | AUXILIAR | 15 | 0 | 0 | 217.11 | 3,256.65 | 651.34 | 0.00 | 107.82 | 0.00 | 0.00 | 3,800.17 |
| 000-336; GARCIA RAMOS, ERIK EDUARDO | IMPUESTO PREDIA | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-338; GONZALEZ SALAS, ALDO DANIEL | COMUNICACION S | COORDINADOR DE | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-347; GONZALEZ GOMEZ, GABRIELA DEL CARMEN | COMEDOR ASISTE | AUXILIAR | 15 | 0 | 0 | 233.85 | 3,507.75 | 701.56 | 0.00 | 135.14 | 0.00 | 0.00 | 4,074.17 |
| 000-348; LLAMAS GOMEZ, DULCE AILED | COMEDOR ASISTE | COCINERA | 15 | 0 | 0 | 136.72 | 2,050.80 | 410.16 | 70.17 | 0.00 | 0.00 | 40.00 | 2,491.13 |
| 000-349; TORO AMBROSIO, NELIDA | COMEDOR ASISTE | COCINERA | 15 | 0 | 0 | 136.72 | 2,050.80 | 410.16 | 70.17 | 0.00 | 0.00 | 0.00 | 2,531.13 |
| 000-354; RAMIREZ GRADILLA, VICTOR GIOVANNY | DESARROLLO URB | AUXILIAR DE TOP | 15 | 0 | 0 | 191.43 | 2,871.45 | 574.28 | 0.00 | 45.66 | 0.00 | 34.00 | 3,366.07 |
| 000-355; BRACAMONTES LOPEZ, ALBERTO | ASEO PUBLICO | ASEADIR | 15 | 0 | 0 | 200.41 | 3,006.15 | 601.24 | 0.00 | 60.32 | 0.00 | 50.00 | 3,497.07 |
| 000-357; VALLE SANTANA, EFRAIN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 199.10 | 2,986.50 | 597.30 | 0.00 | 58.18 | 0.00 | 50.00 | 3,475.62 |
| 000-358; FELIX ANGUIANO, MANUEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 178.57 | 2,678.55 | 535.72 | 0.00 | 24.67 | 0.00 | 32.00 | 3,157.60 |
| 000-359; RAMIREZ ALVAREZ, JOSE DE JESUS | RASTRO | VELADOR | 15 | 0 | 0 | 145.32 | 2,179.80 | 435.96 | 61.91 | 0.00 | 0.00 | 27.00 | 2,650.67 |
| 000-360; FLORES RENTERIA, ISAI | SERVICIOS PUBLI | AUXILIAR DE FONT | 15 | 0 | 0 | 193.00 | 2,895.00 | 579.00 | 0.00 | 48.22 | 0.00 | 49.00 | 3,376.78 |
| 000-361; SALCEDO ESPINOZA, JESUS ISRAEL | SERVICIOS PUBLI | FONTANERO | 15 | 0 | 0 | 206.46 | 3,096.90 | 619.38 | 0.00 | 90.44 | 0.00 | 51.00 | 3,574.84 |
| 000-362; QUILES PADILLA, ADAN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.09 | 2,911.35 | 582.28 | 0.00 | 50.00 | 0.00 | 49.00 | 3,394.63 |
| 000-363; CARRILLO ZAMORANO, PABLO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 199.10 | 2,986.50 | 597.30 | 0.00 | 58.18 | 0.00 | 50.00 | 3,475.62 |
| 000-364; DURAN LEAL, ALEJANDRO | ALUMBRADO PUBL | ELECTRICISTA | 15 | 0 | 0 | 298.68 | 4,480.20 | 896.04 | 0.00 | 377.42 | 0.00 | 50.00 | 4,948.82 |
| 000-365; RENTERIA MENDOZA, ANA LILIA | PARQUIMETROS | INSPECTOR | 15 | 0 | 0 | 178.44 | 2,676.60 | 535.32 | 0.00 | 24.46 | 0.00 | 0.00 | 3,187.46 |
| 000-366; NUÑEZ CARRILLO, ALBERTO | OBRAS PUBLICAS | AUX. TECNICO | 15 | 0 | 0 | 256.04 | 3,840.60 | 768.12 | 0.00 | 296.46 | 0.00 | 43.00 | 4,269.26 |
| 000-370; GARCIA GARCIA, EVA VIRGINIA | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 39.94 | 599.10 | 119.82 | 175.23 | 0.00 | 0.00 | 0.00 | 894.15 |

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 Noviembre del 2018 al 15 de Noviembre del 2018 Fecha de Pago : 15 de Noviembre del 2018** 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 |
| 000-372; PIMIENTA CASTILLO, ANAIZ CARMINA | PRESIDENCIA MU | RECEPCIONISTA | 15 | 0 | 0 | 184.10 | 2,761.50 | 552.30 | 0.00 | 33.70 | 0.00 | 33.00 | 3,247.10 |
| 000-373; ROSAS MARTIN DEL CAMPO, MARTHA LILIA | HACIENDA MUNICI | CONTADORA Y EN | 15 | 0 | 0 | 367.66 | 5,514.90 | 1,102.98 | 0.00 | 553.86 | 0.00 | 0.00 | 6,064.02 |
| 000-377; ROMERO JIMENEZ, MANUEL CANDELARIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 194.48 | 2,917.20 | 583.44 | 0.00 | 50.64 | 0.00 | 50.00 | 3,400.00 |
| 000-378; MURILLO LOPEZ, JOSE LUIS | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 198.82 | 2,982.30 | 596.46 | 0.00 | 57.72 | 0.00 | 50.00 | 3,471.04 |
| 000-379; MAGNO MONTES, CLARA | COMUNICACION S | PERIFONISTA | 15 | 0 | 0 | 184.10 | 2,761.50 | 552.30 | 0.00 | 33.70 | 0.00 | 48.00 | 3,232.10 |
| 000-380; ARAIZA DIAZ, MARIA DE LOURDES | CULTURA | SECRETARIA DE C | 15 | 0 | 0 | 184.10 | 2,761.50 | 552.30 | 0.00 | 33.70 | 0.00 | 33.00 | 3,247.10 |
| 000-382; REAL LARIOS, OSIRIS MELISSA | CATASTRO | AUXILIAR | 15 | 0 | 0 | 170.60 | 2,559.00 | 511.80 | 3.33 | 0.00 | 0.00 | 0.00 | 3,074.13 |
| 000-385; CHAVEZ SANCHEZ , ERIKA ELIZABETH | GUARDERIA CADI | MAESTRA DE GRU | 15 | 0 | 0 | 179.21 | 2,688.15 | 537.64 | 0.00 | 25.72 | 0.00 | 0.00 | 3,200.07 |
| 000-386; CHAVEZ SANCHEZ, MARTHA VERONICA | GUARDERIA CADI | MAESTRA DE GRU | 15 | 0 | 0 | 179.21 | 2,688.15 | 537.64 | 0.00 | 25.72 | 0.00 | 0.00 | 3,200.07 |
| 000-388; LUNA SANTANA, LIDIA | GUARDERIA CADI | COCINERA DEL CA | 15 | 0 | 0 | 123.16 | 1,847.40 | 369.48 | 83.19 | 0.00 | 0.00 | 38.00 | 2,262.07 |
| 000-389; SARAY ENCISO, GILBERTO GUADALUPE | OBRAS PUBLICAS | CHOFER | 15 | 0 | 0 | 229.32 | 3,439.80 | 687.96 | 0.00 | 127.75 | 0.00 | 0.00 | 4,000.01 |
| 000-390; MORENO ESTRADA, ALFREDO GEOVANNI | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 198.82 | 2,982.30 | 596.46 | 0.00 | 57.72 | 0.00 | 50.00 | 3,471.04 |
| 000-391; MARIN BUENROSTRO, MONICA | PRESIDENCIA MU | PRESIDENTE | 15 | 0 | 0 | 1,594.02 | 23,910.30 | 4,782.06 | 0.00 | 6,127.98 | 0.00 | 0.00 | 22,564.38 |
| 000-392; POZOS JIMENEZ, VICTOR MANUEL | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-393; ANDRADE FLORES, LAURA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-394; COVARRUBIAS MICHEL, JAVIER | SALA DE REGIDOR | REGIDRO | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-395; RODRIGUEZ RAMOS, MARIA AZUCENA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-396; HERNANDEZ GUTIERREZ, YOLANDA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-397; RAMIREZ JIMENEZ, ERIKA VANESSA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-398; JIMENEZ VARGAS, OSCAR | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-399; MURILLO COVARRUBIAS, ERIKA LIZBETH | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 521.25 | 7,818.75 | 1,563.76 | 0.00 | 1,031.91 | 0.00 | 0.00 | 8,350.60 |
| 000-400; ARECHIGA ALDAZ, CARLOS ALEJANDRO | SINDICATURA | AUXILIAR JURIDIC | 15 | 0 | 0 | 242.62 | 3,639.30 | 727.86 | 0.00 | 167.15 | 0.00 | 0.00 | 4,200.01 |
| 000-401; HERRERA LOPEZ, LAURA SEBASTIANA | PRESIDENCIA MU | SECRETARIO PAR | 15 | 0 | 0 | 476.87 | 7,153.05 | 1,430.60 | 0.00 | 889.72 | 0.00 | 0.00 | 7,693.93 |
| 000-402; SERRANO CABRERA, HECTOR IVAN | SECRETARIA GEN | SECRETARIO GEN | 15 | 0 | 0 | 834.51 | 12,517.65 | 2,503.54 | 0.00 | 2,047.82 | 0.00 | 0.00 | 12,973.37 |
| 000-403; PALOMERA MORENO, ROGELIO | JURIDICO | DIRECTOR | 15 | 0 | 0 | 497.56 | 7,463.40 | 1,492.68 | 0.00 | 956.01 | 0.00 | 0.00 | 8,000.07 |
| 000-404; PELAYO CHAVEZ, GRECIA MARISOL | UNIDAD DE TRANS | JEFA UNIDAD DE T | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-405; LLAMAS CAMACHO, ALEXIS GETZEMANI | OFICIALIA MAYOR | OFIC IAL DE RECU | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-406; LLANOS ALMARAZ, MAURICIO ISRRAEL | CULTURA | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-407; FIGUEROA SARAY, GABRIELA | TURISMO | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-408; GOMEZ AYALA, CESAR | CIUDADES HERMA | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-410; CORONA MARTINEZ, JOSE ANTONIO | COMUNICACION S | DIRECTOR DE CO | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-412; GONZALEZ MADERA, JOSE LUIS | Nuevo Departament | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-413; SIERRA GUTIERREZ, HECTOR RODRIGO | PROMOCION ECO | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-414; NUÑO MALDONADO, NORMANDO | PLANEACION | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-415; SARAY PEREGRINA, PAOLA | INSTITUTO MUNICI | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-416; GONZALEZ GOMEZ, CECILIA VANESSA | HACIENDA MUNICI | SUB-TESORERA | 15 | 0 | 0 | 367.66 | 5,514.90 | 1,102.98 | 0.00 | 553.86 | 0.00 | 0.00 | 6,064.02 |
| 000-417; DIAZ DELGADILLO, MIRIAM GUADALUPE | REGLAMENTOS | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-418; SANDOVAL VELASCO, CLAUDIA CRISTINA | CONTRALORIA | CONTRALOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-419; GUIJARRO ESPINOSA, EDGAR OCTAVIO | INFRAESTRUCTUR | DIRECTOR | 15 | 0 | 0 | 697.00 | 10,455.00 | 2,091.00 | 0.00 | 1,595.01 | 0.00 | 0.00 | 10,950.99 |

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 2018 al 15 de Noviembre del 2018 Fecha de Pago : 15 de Noviembre del 2018** 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 |
| 000-420; GUERRA, GRIZEL MONIQUE | DESARROLLO RUB | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-421; CASTORENA LOPEZ, MANUEL | DCOLOGIA | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-422; HERNANDEZ PINEDA, ANGELICA | DEPORTES | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-423; LARA GUZMAN, RICARDO | DEPORTES | PROMOTOR | 15 | 0 | 0 | 198.22 | 2,973.30 | 594.66 | 0.00 | 56.74 | 0.00 | 0.00 | 3,511.22 |
| 000-424; BAUTISTA RAMIREZ, RENE MOISES | SERVICIOS MEDIC | MEDICO | 15 | 0 | 0 | 294.98 | 4,424.70 | 884.94 | 0.00 | 368.54 | 0.00 | 0.00 | 4,941.10 |
| 000-425; BIBRIESCA GONZALEZ, FRANCISCO JAVIER | SERVICIO MEDICO | MEDICO | 15 | 0 | 0 | 294.98 | 4,424.70 | 884.94 | 0.00 | 368.54 | 0.00 | 0.00 | 4,941.10 |
| 000-426; SANCHEZ GRAJEDA, HUGO | JUZGADOS MUNICI | JUEZ | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-427; MICHEL MICHEL, RUBEN | DESARROLLO RU | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| 000-428; DURAN FREGOSO, LETICIA | GUARDERIA C.A.D. | DIRECTOR | 15 | 0 | 0 | 396.76 | 5,951.40 | 1,190.28 | 0.00 | 633.04 | 0.00 | 0.00 | 6,508.64 |
| TOTALES | | | 3059 | 1 | 0 | | 822,700.05 | 164,540.74 | 1,008.05 | 59,776.05 | 0.00 | 12,237.90 | 916,234.89 |