

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 periodo : **16 de Enero del 2020 al 31 de Enero del 2020 Fecha de Pago : 31 de Enero del 2020** Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo |
|--|------------------|-------------------|-------|--------|--------|--------|-----------|-------------|-------------|----------|----------|----------|-----------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto |
| 000-015; PELAYO COVARRUBIAS, RAUL | REGLAMENTOS | INSEPECTOR | 15 | 0 | 0 | 229.01 | 3,435.11 | 687.02 | 0.00 | 127.24 | 0.00 | 40.00 | 3,954.89 |
| 000-017; RIVERA COLMENARES, ALMA ASUNCION | CaTASTRO | CAJERA | 15 | 0 | 0 | 302.59 | 4,538.88 | 907.78 | 0.00 | 386.81 | 0.00 | 51.00 | 5,008.85 |
| 000-020; DIAZ, SILVIA | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 162.43 | 2,436.40 | 487.28 | 16.67 | 0.00 | 0.00 | 29.00 | 2,911.35 |
| 000-023; RODRIGUEZ REYES, ESTEFANA | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 162.43 | 2,436.40 | 487.28 | 16.67 | 0.00 | 0.00 | 44.00 | 2,896.35 |
| 000-028; QUINTERO LLAMAS , ROSA ELIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 216.37 | 3,245.57 | 649.12 | 0.00 | 106.62 | 0.00 | 1,038.00 | 2,750.07 |
| 000-029; MAGAÑA RODRIGUEZ, ALTAGRACIA | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 216.37 | 3,245.57 | 649.12 | 0.00 | 106.62 | 0.00 | 38.00 | 3,750.07 |
| 000-037; LOPEZ GOMEZ, MIGUEL ANGEL | PROMOCION ECO | AUXILIAR | 15 | 0 | 0 | 236.30 | 3,544.47 | 708.90 | 0.00 | 156.84 | 0.00 | 500.00 | 3,596.53 |
| 000-047; GALINDO ALVAREZ, ANTONIO | AGENCIAS | AGENTA MPAL. DE | 15 | 0 | 0 | 49.63 | 744.50 | 148.90 | 165.92 | 0.00 | 0.00 | 0.00 | 1,059.32 |
| 000-048; VENTURA RAMIREZ, JUAN | RASTRO MUNICIP | GUARDARASTRO | 15 | 0 | 0 | 184.76 | 2,771.40 | 554.28 | 0.00 | 34.78 | 0.00 | 33.00 | 3,257.90 |
| 000-049; LLAMAS VILLAFANA, MARTIN | SERVICIOS MUNICI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-050; VAZQUEZ ZARAZUA, ROBERTO | SERVICIOS MUNICI | CHOFER | 15 | 0 | 0 | 321.71 | 4,825.65 | 965.12 | 0.00 | 432.69 | 0.00 | 69.00 | 5,289.08 |
| 000-056; MEDINA NARANJO, MA. GUADALUPE | HACIENDA MUNICI | EGRESOS | 15 | 0 | 0 | 288.59 | 4,328.91 | 865.78 | 0.00 | 353.21 | 0.00 | 48.00 | 4,793.48 |
| 000-057; MALDONADO MEDINA, GABRIELA | HACIENDA MUNICI | FUN. ENC. DE LA H | 15 | 0 | 0 | 897.27 | 13,459.05 | 2,691.80 | 0.00 | 2,269.24 | 0.00 | 0.00 | 13,881.61 |
| 000-061; VILLANUEVA VELASCO, JOSE LUIS | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 283.44 | 4,251.65 | 850.32 | 0.00 | 341.18 | 0.00 | 48.00 | 4,712.79 |
| 000-064; GONZALEZ FLORES, RUPERTO VIDAL | IMPTO. PRPEDIAL | ENC. AREA DE RE | 15 | 0 | 0 | 259.30 | 3,889.46 | 777.90 | 0.00 | 301.77 | 0.00 | 44.00 | 4,321.59 |
| 000-065; RODRIGUEZ MURILLO, JAIME | IMPTO. PREDIAL Y | ENC. DE AREA DE | 15 | 0 | 0 | 259.30 | 3,889.46 | 777.90 | 0.00 | 301.77 | 0.00 | 44.00 | 4,321.59 |
| 000-067; CARVAJAL HEREDIA, MARCOS | IMPTO. PREPDIAL | AUXILIAR | 15 | 0 | 0 | 259.30 | 3,889.46 | 777.90 | 0.00 | 301.77 | 0.00 | 44.00 | 4,321.59 |
| 000-068; GARCIA GRADILLA, ORLANDO | OBRAS PUBLICAS | PROYECTISTA Y S | 15 | 0 | 0 | 383.87 | 5,758.00 | 1,151.60 | 0.00 | 597.42 | 0.00 | 0.00 | 6,312.18 |
| 000-070; PEREZ LOPEZ, CARLOS | INFRAESTRUCTUR | AUX. TECNICO | 15 | 0 | 0 | 242.59 | 3,638.78 | 727.76 | 0.00 | 167.10 | 0.00 | 42.00 | 4,157.44 |
| 000-071; ESPINOZA PINEDA, MIRIAM LILIANA | INFRAESTRUCTUR | SECRETARIA | 15 | 0 | 0 | 234.54 | 3,518.05 | 703.62 | 0.00 | 153.96 | 0.00 | 41.00 | 4,026.71 |
| 000-074; DE LA TORRE HERNANDEZ, ROBERTO | INFRAESTRUCTUR | OPERADOR | 15 | 0 | 0 | 287.63 | 4,314.47 | 862.90 | 0.00 | 350.90 | 0.00 | 48.00 | 4,778.47 |
| 000-075; LARA GUZMAN, SALVADOR | INFRAESTRUCTUR | OPERADOR | 15 | 0 | 0 | 287.63 | 4,314.47 | 862.90 | 0.00 | 350.90 | 0.00 | 48.00 | 4,778.47 |
| 000-078; ESQUIVEL ZAMORA, MOISES | PROYECTOS | CHOFER | 15 | 0 | 0 | 234.54 | 3,518.05 | 703.62 | 0.00 | 153.96 | 0.00 | 41.00 | 4,026.71 |
| 000-079; GONZALEZ GOMEZ, SERGIO | PROYECTOS | PROYECTISTA ,SU | 15 | 0 | 0 | 383.87 | 5,758.00 | 1,151.60 | 0.00 | 597.42 | 0.00 | 63.00 | 6,249.18 |
| 000-080; MORENO CUIEL, ROBERTO | PROYECTOS | AUX. DE TOPOGRA | 15 | 0 | 0 | 237.11 | 3,556.61 | 711.32 | 0.00 | 158.16 | 0.00 | 41.00 | 4,068.77 |
| 000-083; GUTIERREZ VALENZUELA, IGNACIO | RASTRO | JEFE ADMINISTRA | 15 | 0 | 0 | 353.75 | 5,306.27 | 1,061.26 | 0.00 | 516.47 | 0.00 | 59.00 | 5,792.06 |
| 000-084; URIBE GONZALEZ, JORGE ALBERTO | RASTRO | VETERINARIO | 15 | 0 | 0 | 282.72 | 4,240.74 | 848.14 | 0.00 | 339.99 | 0.00 | 0.00 | 4,748.89 |
| 000-085; RAMOS LOMELI, MARIA | RASTRO | AUXILIAR DE MAN | 15 | 0 | 0 | 155.69 | 2,335.33 | 467.06 | 23.61 | 0.00 | 0.00 | 28.00 | 2,798.00 |
| 000-086; RAMIREZ COVARRUBIAS, ROBERTO | RASTRO | CHOFER | 15 | 0 | 0 | 234.54 | 3,518.05 | 703.62 | 0.00 | 153.96 | 0.00 | 41.00 | 4,026.71 |
| 000-087; VARGAS CERVANTES, JAIME | RASTRO | CHOFER | 15 | 0 | 0 | 234.54 | 3,518.05 | 703.62 | 0.00 | 153.96 | 0.00 | 41.00 | 4,026.71 |
| 000-090; PINEDA MEJIA, AMADO | MERCADOS | VELADOR | 15 | 0 | 0 | 266.37 | 3,995.60 | 799.12 | 0.00 | 313.32 | 0.00 | 45.00 | 4,436.40 |
| 000-093; GONZALEZ SOTO, EDUARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 1,053.00 | 2,720.48 |
| 000-094; GONZALEZ SOTO, JOSE ALFREDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 53.00 | 3,720.48 |
| 000-095; ZAMORA CANALES, SERGIO OSBALDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 53.00 | 3,720.48 |
| 000-096; GONZALEZ RAMOS, RAMIRO | ASEOPUBLICO | CHOFER | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 56.00 | 4,085.11 |
| 000-097; GONZALEZ ESTANISLAO, JOSUE JACOB | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 556.00 | 3,585.11 |
| 000-099; GONZALEZ ESTANISLAO, LUIS ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 53.00 | 3,720.48 |
| 000-100; MURILLO RUBIO , FRANCISCO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 53.00 | 3,720.48 |
| 000-102; MUÑOZ, RAMIRO | ASEO PUBLICO | ADEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 553.00 | 3,220.48 |

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| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo |
|--|-----------------|-----------------|-------|--------|--------|--------|-----------|-------------|-------------|----------|----------|----------|----------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto |
| 000-103; PALACIOS GODOY, EMILIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 56.00 | 4,085.11 |
| 000-104; ROMERO DIAZ, GERARDO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 38.00 | 3,735.48 |
| 000-105; PEÑA GONZALEZ, ALBERTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 553.00 | 3,220.48 |
| 000-106; PEÑA CARDENAS, RAMIRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 553.00 | 3,220.48 |
| 000-107; MURILLO RUBIO, ERNESTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 0.00 | 3,773.48 |
| 000-108; MARTINEZ PIO, LUCIANO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 53.00 | 3,720.48 |
| 000-109; LOPEZ GUEVARA, IGNACIO | ASEO PUBLICO | ENCARGADO CEN | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 53.00 | 3,720.48 |
| 000-111; PEREZ NARANJO, RAMON | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 56.00 | 4,085.11 |
| 000-112; PEREZ NARANJO, SERGIO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 56.00 | 4,085.11 |
| 000-114; MARTINEZ LOPEZ, OSCAR | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 556.00 | 3,585.11 |
| 000-115; BARAJAS RIVERA, JOSE ALBERTO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 556.00 | 3,585.11 |
| 000-116; POZOS JIMENEZ, MOISES | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 0.00 | 3,662.37 |
| 000-117; CAMBEROS SANCHEZ, ROBERTO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-118; BARRETO HERNANDEZ, JOSE | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 537.00 | 3,125.37 |
| 000-119; GOMEZ GARCIA, ABEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-120; ROCHIN VEGA, LEOCADIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-122; LLAMAS OSORIO, RICARDO MARTIN | PAPRQUES Y JAR | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-123; NUÑEZ SANCHEZ, JULIAN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 537.00 | 3,125.37 |
| 000-124; SANTANA ROSALES, JAVIER | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-125; SANTANA LOERA, JOSE | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 537.00 | 3,125.37 |
| 000-127; DIAZ GOMEZ, CARLOS | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-128; DE LA O SANDOVAL, JOSE YERALDO | PARQUES YJARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-129; CAMBEROS OSORIO, J. ISABEL | PARQUES Y JARDI | JARDINES | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-130; GOMEZ GARCIA, RUBEN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-131; VALERA RODRIGUEZ, JULIO CESAR | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 1,037.00 | 2,625.37 |
| 000-132; JIMENEZ MURILLO, JOSE FRANCISCO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 52.00 | 3,610.37 |
| 000-133; GARCIA MENESES, JOSE ALFREDO | ALUMBRADO PUBL | AUXILIAR DE MAN | 15 | 0 | 0 | 365.52 | 5,482.75 | 1,096.56 | 0.00 | 548.10 | 0.00 | 75.00 | 5,956.21 |
| 000-134; RUIZ GODOY, MIGUEL ANGEL | ALUMBRADO PUBL | ELECTRICISTA | 15 | 0 | 0 | 325.93 | 4,888.93 | 977.78 | 0.00 | 442.81 | 0.00 | 569.00 | 4,854.90 |
| 000-142; PELAYO GUARDADO, ARTURO | PARQUES YJARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 0.00 | 3,662.37 |
| 000-147; ANDRADE CONTRERAS, JAVIER ALEJANDRO | JUZGADOS MUNICI | AUXILIAR | 15 | 0 | 0 | 233.51 | 3,502.69 | 700.54 | 0.00 | 134.59 | 0.00 | 0.00 | 4,068.64 |
| 000-148; SANTANA BONILLA, GEMMA JUDITH | ARCHIVO MUNICIP | AUXILIAR | 15 | 0 | 0 | 210.42 | 3,156.33 | 631.26 | 0.00 | 96.91 | 0.00 | 37.00 | 3,653.68 |
| 000-150; OCHOA FIGUEROA, JUAN | DESARROLLO RU | DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-169; CARDENAS OSORIO, MILTON CARLOS | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |
| 000-203; LOPEZ GONZALEZ, MARICELA | INGRESOS | CAJERA | 15 | 0 | 0 | 288.59 | 4,328.91 | 865.78 | 0.00 | 353.21 | 0.00 | 48.00 | 4,793.48 |
| 000-207; CEJA VARGAS, IMELDA SOFIA | REGLAMENTOS | SECRETARIA | 15 | 0 | 0 | 260.24 | 3,903.59 | 780.72 | 0.00 | 303.31 | 0.00 | 500.00 | 3,881.00 |
| 000-208; MICHEL ARAIZA, VICTOR HERNAN | MAQUINARIA Y VE | MECANICO | 15 | 0 | 0 | 305.06 | 4,575.90 | 915.18 | 0.00 | 392.73 | 0.00 | 0.00 | 5,098.35 |
| 000-209; CONTRERAS CASTILLO, DALIA ISABEL | SALA DE REGIDOR | SECRETARIA | 15 | 0 | 0 | 259.09 | 3,886.39 | 777.28 | 0.00 | 301.44 | 0.00 | 0.00 | 4,362.23 |
| 000-210; RIVERA PEÑA, MARIA DE LA LUZ | REGLAMENTOS | INSPECTOR DE PA | 15 | 0 | 0 | 229.01 | 3,435.11 | 687.02 | 0.00 | 127.24 | 0.00 | 555.00 | 3,439.89 |
| 000-212; PELAYO SOLORIO, JOSE DE JESUS | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 53.00 | 3,720.48 |

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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 |
| 000-213; MEDINA TOVAR, PEDRO | CEMENTERIOS | ENCARCADO DE C | 15 | 0 | 0 | 264.76 | 3,971.33 | 794.26 | 0.00 | 310.68 | 0.00 | 45.00 | 4,409.91 |
| 000-214; CASTELLON PANDURO, YESSICA NOEMI | CONTABILIDAD | AUXILIAR | 15 | 0 | 0 | 288.59 | 4,328.91 | 865.78 | 0.00 | 353.21 | 0.00 | 548.00 | 4,293.48 |
| 000-215; AYALA ORTEGA, OSIEL DE JESUS | INFRAESTRUCTUR | SUB-DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 500.00 | 6,450.13 |
| 000-216; QUILES PADILLA, JOSE ALFREDO | PROYECTOS | AUXILIAR TECNIC | 15 | 0 | 0 | 220.89 | 3,313.31 | 662.66 | 0.00 | 113.99 | 0.00 | 39.00 | 3,822.98 |
| 000-217; GONZALEZ GABIÑO, FRANCISCO JAVIER | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 553.00 | 3,220.48 |
| 000-218; GONZALEZ ARZAMENDI, VICTOR ALEJANDR | SERVICIOS PUBLI | CHOFER DE TRAN | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 41.00 | 4,100.11 |
| 000-219; SANCHEZ MOYA, SERGIO | CEMENTERIO MUN | AUXIIAR | 15 | 0 | 0 | 194.26 | 2,913.95 | 582.80 | 0.00 | 50.29 | 0.00 | 734.00 | 2,712.46 |
| 000-222; RODRIGUEZ ATANACIO, MA. GUADALUPE | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 162.43 | 2,436.40 | 487.28 | 16.67 | 0.00 | 0.00 | 29.00 | 2,911.35 |
| 000-223; RAMIREZ RAMIREZ, SILVERIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-224; GOMEZ DIAZ, BEATRIZ | REGLAMENTOS | DIRECTORA | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 2,500.00 | 4,450.13 |
| 000-225; CAMBEROS SANCHEZ, ADRIAN | CaTASTRO | VALUACIONES Y C | 15 | 0 | 0 | 259.30 | 3,889.46 | 777.90 | 0.00 | 301.77 | 0.00 | 44.00 | 4,321.59 |
| 000-226; BECERRA ARRIOLA, SANDRA ZULEIKA | DESARROLLO E IN | AUXILIAR | 15 | 0 | 0 | 242.15 | 3,632.18 | 726.44 | 0.00 | 166.38 | 0.00 | 1,042.00 | 3,150.24 |
| 000-227; ROMERO NUÑEZ, ERNESTO | PARQUIMETROS | INSPECTOR DE PA | 15 | 0 | 0 | 229.01 | 3,435.11 | 687.02 | 0.00 | 127.24 | 0.00 | 40.00 | 3,954.89 |
| 000-228; REYNAGA GARCIA, ARCADIO | IMPUESTO PREDIA | ENC., DE MEDICIO | 15 | 0 | 0 | 214.28 | 3,214.23 | 642.84 | 0.00 | 103.21 | 0.00 | 38.00 | 3,715.86 |
| 000-230; RESENDIZ RAMOS, GREGORIO | PROYECTOS | CHOFER | 15 | 0 | 0 | 246.57 | 3,698.53 | 739.70 | 0.00 | 281.00 | 0.00 | 42.00 | 4,115.23 |
| 000-233; PEREZ PRECIADO, MARIA BLANCA | SERVICIOS PUBLI | SECRETARIA | 15 | 0 | 0 | 192.00 | 2,880.00 | 576.00 | 0.00 | 46.59 | 0.00 | 549.00 | 2,860.41 |
| 000-234; RENTERIA MENDOZA, SANDRA | SECRETARIA GEN | SECRETARIA | 15 | 0 | 0 | 274.88 | 4,123.24 | 824.64 | 0.00 | 327.21 | 0.00 | 46.00 | 4,574.67 |
| 000-237; AGUILAR RAMIREZ, DANIEL | MAQUINARIA Y VE | ENCARGADO DE V | 15 | 0 | 0 | 317.16 | 4,757.45 | 951.48 | 0.00 | 421.78 | 0.00 | 0.00 | 5,287.15 |
| 000-254; GARCIA MENESES, EMMANUEL EDUARDO | SERVICIOS PUBLI | DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-255; ESPITIA MONTAÑO, ARACELI | OFICIALIA MAYOR | AUXILIAR | 15 | 0 | 0 | 210.42 | 3,156.33 | 631.26 | 0.00 | 96.91 | 0.00 | 1,000.00 | 2,690.68 |
| 000-256; ROBLES RORIGUEZ, ENRIQUE | SINDICATURA | SINDICO | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |
| 000-262; GARCIA COVARRUBIAS, JOSE LUIS | ALUMBRADO PUBL | AUXILIAR | 15 | 0 | 0 | 206.30 | 3,094.43 | 618.88 | 0.00 | 90.17 | 0.00 | 36.00 | 3,587.14 |
| 000-263; GARCIA MENESES, LUIS ISRAEL | ALUMBRADO PUBL | AUXILIAR | 15 | 0 | 0 | 206.30 | 3,094.43 | 618.88 | 0.00 | 90.17 | 0.00 | 51.00 | 3,572.14 |
| 000-274; ESPINOSA MONTOYA, UBALDO | INFRAESTRUCTUR | AUXILIAR | 15 | 0 | 0 | 354.61 | 5,319.17 | 1,063.84 | 0.00 | 518.78 | 0.00 | 74.00 | 5,790.23 |
| 000-281; SERVIN VARGAS, SALVADOR | DESARROLLO URB | | 15 | 0 | 0 | 204.39 | 3,065.86 | 613.18 | 0.00 | 66.81 | 0.00 | 36.00 | 3,576.23 |
| 000-283; VILLASEÑOR MORALES, JOSE | DEPORTES | PROMOTOR DE DE | 15 | 0 | 0 | 213.13 | 3,196.88 | 639.38 | 0.00 | 101.32 | 0.00 | 0.00 | 3,734.94 |
| 000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 52.00 | 3,610.37 |
| 000-287; LOERA ARREOLA, FRANCISCO JAVIER | PARQUES Y JARDI | JARDINERO TIPO | 15 | 0 | 0 | 270.77 | 4,061.49 | 812.30 | 0.00 | 320.49 | 0.00 | 0.00 | 4,553.30 |
| 000-288; HERRERA DIAZ, EDGAR ISRAEL | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 553.00 | 3,220.48 |
| 000-289; MARTINEZ HERNANDEZ, PEDRO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 553.00 | 3,220.48 |
| 000-290; VAZQUEZ LOPEZ, JOSE ERNESTO | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 126.03 | 1,890.51 | 378.10 | 80.43 | 0.00 | 0.00 | 23.00 | 2,326.04 |
| 000-291; ZARAGOZA ORTIZ, LUIS ENRIQUE | OFICIALIA MAYOR | AUXILIAR DE INTE | 15 | 0 | 0 | 126.03 | 1,890.51 | 378.10 | 80.43 | 0.00 | 0.00 | 23.00 | 2,326.04 |
| 000-292; ESTRADA RUBIO, DIANA GUADALUPE | PARTICIPACION CI | SECRETARIA | 15 | 0 | 0 | 237.21 | 3,558.14 | 711.62 | 0.00 | 158.32 | 0.00 | 41.00 | 4,070.44 |
| 000-293; DE LA LIMA MORENO, ALFONSO DE JESUS | DESARROLLO URB | TECNICO | 15 | 0 | 0 | 274.55 | 4,118.32 | 823.66 | 0.00 | 326.67 | 0.00 | 61.00 | 4,554.31 |
| 000-294; LOPEZ GONZALEZ, MANUEL RAFAEL | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 239.02 | 3,585.33 | 717.06 | 0.00 | 161.28 | 0.00 | 56.00 | 4,085.11 |
| 000-295; CERVANTES GARCIA, JOSE | PARQUES Y JARDI | JARDINERO TIPO " | 15 | 0 | 0 | 220.95 | 3,314.23 | 662.84 | 0.00 | 114.09 | 0.00 | 39.00 | 3,823.98 |
| 000-296; LOPEZ FLORES, RUBEN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 1,053.00 | 2,720.48 |
| 000-297; RODARTE PACHECO, PAULO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 53.00 | 3,720.48 |
| 000-298; SARAY LIRA, SERGIO | MAQUINARIA Y VE | AUXILIAR MECANI | 15 | 0 | 0 | 228.13 | 3,421.90 | 684.38 | 0.00 | 125.80 | 0.00 | 0.00 | 3,980.48 |

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 : **16 de Enero del 2020 al 31 de Enero del 2020 Fecha de Pago : 31 de Enero del 2020** Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratíf. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo |
|---|-----------------|------------------|-------|--------|--------|----------|-----------|-------------|-------------|----------|----------|-----------|----------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto |
| 000-299; ZAMORA DE DIOS, LAURA ELIZABETH | ECOLOGIA Y MEDI | SECRETARIA | 15 | 0 | 0 | 218.34 | 3,275.06 | 655.02 | 0.00 | 109.82 | 0.00 | 0.00 | 3,820.26 |
| 000-300; HERNANDEZ PELAYO, JOSE GUADALUPE | PARQUES Y JARDI | JARDINERO TIPO " | 15 | 0 | 0 | 211.46 | 3,171.84 | 634.36 | 0.00 | 98.59 | 0.00 | 52.00 | 3,655.61 |
| 000-302; GONZALEZ CRUZ, AGUSTIN | INFRAESTRUCTUR | OPERADOR DE MA | 15 | 0 | 0 | 287.63 | 4,314.47 | 862.90 | 0.00 | 350.90 | 0.00 | 48.00 | 4,778.47 |
| 000-304; CASTELLON PANDURO, CARLA JANNET | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 216.37 | 3,245.57 | 649.12 | 0.00 | 106.62 | 0.00 | 38.00 | 3,750.07 |
| 000-305; PELAYO ROBLES, ANGEL SALVADOR | CATASTRO | AUXILIAR DE TOP | 15 | 0 | 0 | 203.76 | 3,056.33 | 611.26 | 0.00 | 65.78 | 0.00 | 36.00 | 3,565.81 |
| 000-306; BEAS MONTES, ISRAEL | DEPORTES | PROMOTOR | 15 | 0 | 0 | 213.13 | 3,196.88 | 639.38 | 0.00 | 101.32 | 0.00 | 0.00 | 3,734.94 |
| 000-307; TRUJILLO MORENO, FRANCISCO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 52.00 | 3,610.37 |
| 000-309; CARDENAS PEREZ, TERESITA DE JESUS | HACIENDA MUNICI | AUXILIAR CONTAB | 15 | 0 | 0 | 288.59 | 4,328.91 | 865.78 | 0.00 | 353.21 | 0.00 | 0.00 | 4,841.48 |
| 000-310; HERRERA FLORES, ARMANDO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 52.00 | 3,610.37 |
| 000-311; RODRIGUEZ LLAMAS, AGUSTIN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 52.00 | 3,610.37 |
| 000-312; LOPEZ FLORES, RAFAEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 37.00 | 3,625.37 |
| 000-329; SANDOVAL PONCE, LINDA GUADALUPE | TRANSPARENCIA | AUXILIAR | 15 | 0 | 0 | 233.44 | 3,501.62 | 700.32 | 0.00 | 134.47 | 0.00 | 0.00 | 4,067.47 |
| 000-336; GARCIA RAMOS, ERIK EDUARDO | IMPUESTO PREDIA | DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-338; GONZALEZ SALAS, ALDO DANIEL | COMUNICACION S | COORDINADOR DE | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-347; GONZALEZ GOMEZ, GABRIELA DEL CARMEN | COMEDOR ASISTE | AUXILIAR | 15 | 0 | 0 | 251.43 | 3,771.49 | 754.30 | 0.00 | 288.94 | 0.00 | 0.00 | 4,236.85 |
| 000-348; LLAMAS GOMEZ, DULCE AILED | COMEDOR ASISTE | COCINERA | 15 | 0 | 0 | 147.01 | 2,205.08 | 441.02 | 46.34 | 0.00 | 0.00 | 1,042.00 | 1,650.44 |
| 000-349; TORO AMBROSIO, NELIDA | COMEDOR ASISTE | COCINERA | 15 | 0 | 0 | 147.01 | 2,205.08 | 441.02 | 46.34 | 0.00 | 0.00 | 800.00 | 1,892.44 |
| 000-354; RAMIREZ GRADILLA, VICTOR GIOVANNY | DESARROLLO URB | AUXILIAR DE TOP | 15 | 0 | 0 | 205.82 | 3,087.36 | 617.48 | 0.00 | 89.40 | 0.00 | 36.00 | 3,579.44 |
| 000-355; BRACAMONTES LOPEZ, ALBERTO | ASEO PUBLICO | ASEADIR | 15 | 0 | 0 | 215.48 | 3,232.20 | 646.44 | 0.00 | 105.16 | 0.00 | 553.00 | 3,220.48 |
| 000-357; VALLE SANTANA, EFRAIN | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 214.08 | 3,211.16 | 642.24 | 0.00 | 102.87 | 0.00 | 53.00 | 3,697.53 |
| 000-358; FELIX ANGUIANO, MANUEL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 204.51 | 3,067.70 | 613.54 | 0.00 | 67.01 | 0.00 | 36.00 | 3,578.23 |
| 000-359; RAMIREZ ALVAREZ, JOSE DE JESUS | RASTRO | VELADOR | 15 | 0 | 0 | 156.25 | 2,343.78 | 468.76 | 23.07 | 0.00 | 0.00 | 28.00 | 2,807.61 |
| 000-360; FLORES RENTERIA, ISAI | SERVICIOS PUBLI | AUXILIAR DE FONT | 15 | 0 | 0 | 207.51 | 3,112.70 | 622.54 | 0.00 | 92.16 | 0.00 | 551.00 | 3,092.08 |
| 000-361; SALCEDO ESPINOZA, JESUS ISRAEL | SERVICIOS PUBLI | FONTANERO | 15 | 0 | 0 | 221.98 | 3,329.74 | 665.94 | 0.00 | 115.77 | 0.00 | 554.00 | 3,325.91 |
| 000-362; QUILES PADILLA, ADAN | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 208.69 | 3,130.37 | 626.08 | 0.00 | 94.08 | 0.00 | 52.00 | 3,610.37 |
| 000-363; CARRILLO ZAMORANO, PABLO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 214.08 | 3,211.16 | 642.24 | 0.00 | 102.87 | 0.00 | 553.00 | 3,197.53 |
| 000-364; DURAN LEAL, ALEJANDRO | ALUMBRADO PUBL | ELECTRICISTA | 15 | 0 | 0 | 321.14 | 4,817.05 | 963.42 | 0.00 | 431.31 | 0.00 | 53.00 | 5,296.16 |
| 000-365; RENTERIA MENDOZA, ANA LILIA | PARQUIMETROS | INSPECTOR | 15 | 0 | 0 | 191.86 | 2,877.85 | 575.58 | 0.00 | 46.36 | 0.00 | 0.00 | 3,407.07 |
| 000-366; NUÑEZ CARRILLO, ALBERTO | OBRAS PUBLICAS | AUX. TECNICO | 15 | 0 | 0 | 275.29 | 4,129.38 | 825.88 | 0.00 | 327.87 | 0.00 | 46.00 | 4,581.39 |
| 000-370; GARCIA GARCIA, EVA VIRGINIA | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 49.63 | 744.50 | 148.90 | 165.92 | 0.00 | 0.00 | 0.00 | 1,059.32 |
| 000-372; PIMIENTA CASTILLO, ANAIZ CARMINA | PRESIDENCIA MU | RECEPCIONISTA | 15 | 0 | 0 | 197.95 | 2,969.24 | 593.84 | 0.00 | 56.30 | 0.00 | 35.00 | 3,471.78 |
| 000-373; ROSAS MARTIN DEL CAMPO, MARTHA LILIA | HACIENDA MUNICI | CONTADORA Y EN | 15 | 0 | 0 | 395.30 | 5,929.57 | 1,185.92 | 0.00 | 628.38 | 0.00 | 0.00 | 6,487.11 |
| 000-377; ROMERO JIMENEZ, MANUEL CANDELARIO | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 209.10 | 3,136.51 | 627.30 | 0.00 | 94.75 | 0.00 | 52.00 | 3,617.06 |
| 000-380; ARAIZA DIAZ, MARIA DE LOURDES | CULTURA | SECRETARIA DE C | 15 | 0 | 0 | 197.95 | 2,969.24 | 593.84 | 0.00 | 56.30 | 0.00 | 35.00 | 3,471.78 |
| 000-382; REAL LARIOS, OSIRIS MELISSA | CATASTRO | AUXILIAR | 15 | 0 | 0 | 183.43 | 2,751.44 | 550.28 | 0.00 | 32.60 | 0.00 | 33.00 | 3,236.12 |
| 000-389; SARAY ENCISO, GILBERTO GUADALUPE | OBRAS PUBLICAS | CHOFER | 15 | 0 | 0 | 246.26 | 3,693.93 | 738.78 | 0.00 | 280.50 | 0.00 | 0.00 | 4,152.21 |
| 000-390; MORENO ESTRADA, ALFREDO GEOVANNI | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 213.77 | 3,206.55 | 641.32 | 0.00 | 102.37 | 0.00 | 852.00 | 2,893.50 |
| 000-391; MARIN BUENROSTRO, MONICA | PRESIDENCIA MU | PRESIDENTE | 15 | 0 | 0 | 1,713.89 | 25,708.34 | 5,141.66 | 0.00 | 6,757.76 | 0.00 | 23,000.00 | 1,092.24 |
| 000-392; POZOS JIMENEZ, VICTOR MANUEL | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |

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 : **16 de Enero del 2020 al 31 de Enero del 2020 Fecha de Pago : 31 de Enero del 2020** 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 |
| 000-393; ANDRADE FLORES, LAURA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |
| 000-394; COVARRUBIAS MICHEL, JAVIER | SALA DE REGIDOR | REGIDRO | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |
| 000-395; RODRIGUEZ RAMOS, MARIA AZUCENA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |
| 000-396; HERNANDEZ GUTIERREZ, YOLANDA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |
| 000-397; RAMIREZ JIMENEZ, ERIKA VANESSA | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |
| 000-398; JIMENEZ VARGAS, OSCAR | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 0.00 | 8,930.53 |
| 000-399; MURILLO COVARRUBIAS, ERIKA LIZBETH | SALA DE REGIDOR | REGIDOR | 15 | 0 | 0 | 560.45 | 8,406.68 | 1,681.34 | 0.00 | 1,157.49 | 0.00 | 3,750.00 | 5,180.53 |
| 000-402; SERRANO CABRERA, HECTOR IVAN | SECRETARIA GEN | SECRETARIO GEN | 15 | 0 | 0 | 897.27 | 13,459.05 | 2,691.80 | 0.00 | 2,269.24 | 0.00 | 0.00 | 13,881.61 |
| 000-405; LLAMAS CAMACHO, ALEXIS GETZEMANI | OFICIALIA MAYOR | OFICIAL DE RECU | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-408; GOMEZ AYALA, CESAR | CIUDADES HERMA | DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 500.00 | 6,450.13 |
| 000-410; CORONA MARTINEZ, JOSE ANTONIO | COMUNICACION S | DIRECTOR DE CO | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 1,000.00 | 5,950.13 |
| 000-413; SIERRA GUTIERREZ, HECTOR RODRIGO | PROMOCION ECO | DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 1,000.00 | 5,950.13 |
| 000-415; SARAY PEREGRINA, PAOLA | INSTITUTO MUNICI | DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 1,000.00 | 5,950.13 |
| 000-416; GONZALEZ GOMEZ, CECILIA VANESSA | HACIENDA MUNICI | SUB-TESORERA | 15 | 0 | 0 | 395.30 | 5,929.57 | 1,185.92 | 0.00 | 628.38 | 0.00 | 0.00 | 6,487.11 |
| 000-418; SANDOVAL VELASCO, CLAUDIA CRISTINA | CONTRALORIA | CONTRALOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-419; GUIJARRO ESPINOSA, EDGAR OCTAVIO | INFRAESTRUCTUR | DIRECTOR | 15 | 0 | 0 | 749.41 | 11,241.22 | 2,248.24 | 0.00 | 1,762.95 | 0.00 | 1,000.00 | 10,726.51 |
| 000-420; GUERRA, GRIZEL MONIQUE | DESARROLLO RUB | DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-422; HERNANDEZ PINEDA, ANGELICA | DEPORTES | DIRECTOR | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 500.00 | 6,450.13 |
| 000-423; LARA GUZMAN, RICARDO | DEPORTES | PROMOTOR | 15 | 0 | 0 | 213.13 | 3,196.88 | 639.38 | 0.00 | 101.32 | 0.00 | 0.00 | 3,734.94 |
| 000-424; BAUTISTA RAMIREZ, RENE MOISES | SERVICIOS MEDIC | MEDICO | 15 | 0 | 0 | 317.16 | 4,757.45 | 951.48 | 0.00 | 421.78 | 0.00 | 0.00 | 5,287.15 |
| 000-429; MORAN RODRIGUEZ, JOSE | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 49.63 | 744.50 | 148.90 | 165.92 | 0.00 | 0.00 | 0.00 | 1,059.32 |
| 000-430; ANDRADE FLORES, RAMON | AGENCIA | AGENTE MUNICIPA | 15 | 0 | 0 | 49.63 | 744.50 | 148.90 | 165.92 | 0.00 | 0.00 | 0.00 | 1,059.32 |
| 000-431; GUTIERREZ GUTIERREZ, JOSE DE JESUS | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 49.63 | 744.50 | 148.90 | 165.92 | 0.00 | 0.00 | 0.00 | 1,059.32 |
| 000-432; GONZALEZ NUÑEZ, MARIA ELENA | AGENCIA | AGENTE MPAL. DE | 15 | 0 | 0 | 49.63 | 744.50 | 148.90 | 165.92 | 0.00 | 0.00 | 0.00 | 1,059.32 |
| 000-433; ZARATE CAMACHO, GERARDO | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 49.63 | 744.50 | 148.90 | 165.92 | 0.00 | 0.00 | 0.00 | 1,059.32 |
| 000-434; LARES JACOBO, LEOBIGILDO | AGENCIAS | AGENTE MUNICIPA | 15 | 0 | 0 | 49.63 | 744.50 | 148.90 | 165.92 | 0.00 | 0.00 | 0.00 | 1,059.32 |
| 000-436; GOMEZ CAMBEROS, KEILA ABIGAIL | DESARROLLO E IN | DIRECTORA | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-439; CORONA CORONA, MARTIN ERNESTO | REGISTRO CIVIL | OFICIAL | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 0.00 | 6,950.13 |
| 000-440; DIAZ NUÑEZ , GABRIELA | CULTURA | DIRECTORA | 15 | 0 | 0 | 426.60 | 6,398.98 | 1,279.80 | 0.00 | 728.65 | 0.00 | 500.00 | 6,450.13 |
| 000-441; LOPEZ MARDUEÑO, NELLY YALITZA | JURIDICO | DIRECTORA | 15 | 0 | 0 | 509.50 | 7,642.52 | 1,528.50 | 0.00 | 994.27 | 0.00 | 0.00 | 8,176.75 |
| 000-442; PONCE ALVARADO, DANIELA ALEJANDRA | PRESIDENCIA | SECRETARIA PAR | 15 | 0 | 0 | 512.73 | 7,690.91 | 1,538.18 | 0.00 | 1,004.60 | 0.00 | 0.00 | 8,224.49 |
| TOTALES | | | 2805 | 0 | 0 | | 789,771.55 | 157,954.54 | 1,677.59 | 64,387.48 | 0.00 | 60,987.00 | 824,029.20 |