



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 Enero del 2025 al 15 de Enero del 2025** Fecha de Pago : **15 de Enero del 2025** Departamento : **Nuevo Departamento**

Prima de Riesgo de Trabajo : **0.50000**

| 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 | |
| 000-002; JETZAEI MICHEL RAMOS | PROMOCION ECO | COORDINADOR D | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-014; MARIA FANNY VALLE SANTANA | PROMOCION ECO | SECRETARIA | 15 | 0 | 0 | 231.46 | 3,471.83 | 694.36 | 0.00 | 26.19 | 0.00 | 0.00 | 39.00 | 4,101.00 |
| 000-015; RAUL PELAYO COVARRUBIAS | REGLAMENTOS | INSPECTOR | 15 | 0 | 0 | 279.61 | 4,194.19 | 838.84 | 0.00 | 104.79 | 0.00 | 0.00 | 46.00 | 4,882.24 |
| 000-017; ALMA ASUNCION RIVERA COLMENARES | CATASTRO | CAJERA | 15 | 0 | 0 | 369.46 | 5,541.84 | 1,108.36 | 0.00 | 449.17 | 0.00 | 0.00 | 59.00 | 6,142.03 |
| 000-020; SILVIA DIAZ | RECURSOS HUM | AUXILIAR DE INTE | 15 | 0 | 0 | 198.86 | 2,982.95 | 596.60 | 0.00 | 0.00 | 0.00 | 0.00 | 34.00 | 3,545.55 |
| 000-023; ESTEFANA RODRIGUEZ REYES | RECURSOS HUM | AUXILIAR DE INTE | 15 | 0 | 0 | 198.86 | 2,982.95 | 596.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,579.55 |
| 000-037; MIGUEL ANGEL LOPEZ GOMEZ | PROMOCION ECO | AUXILIAR | 15 | 0 | 0 | 307.76 | 4,616.39 | 923.28 | 0.00 | 345.78 | 0.00 | 0.00 | 0.00 | 5,193.89 |
| 000-047; ANTONIO GALINDO ALVAREZ | AGENCIAS | AGENTE CUCUCI | 15 | 0 | 0 | 68.05 | 1,020.74 | 204.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,224.88 |
| 000-048; JUAN VENTURA RAMIREZ | RASTRO MUNICI | GUARDARASTRO | 15 | 0 | 0 | 225.59 | 3,383.80 | 676.76 | 0.00 | 16.62 | 0.00 | 0.00 | 38.00 | 4,005.94 |
| 000-049; MARTIN LLAMAS VILLAFANA | SERVICIOS MUNI | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-050; ROBERTO VAZQUEZ ZARAZUA | SERVICIOS MUNI | DIRECTOR DE AS | 15 | 0 | 0 | 441.71 | 6,625.58 | 1,325.12 | 0.00 | 627.15 | 0.00 | 0.00 | 0.00 | 7,323.55 |
| 000-061; JOSE LUIS VILLANUEVA VELASCO | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 346.08 | 5,191.25 | 1,038.24 | 0.00 | 408.33 | 0.00 | 0.00 | 55.00 | 5,766.16 |
| 000-064; RUPERTO VIDAL GONZALEZ FLORES | IMPTO. PREDIAL | ENC. AREA DE RE | 15 | 0 | 0 | 316.60 | 4,748.98 | 949.80 | 0.00 | 360.21 | 0.00 | 0.00 | 52.00 | 5,286.57 |
| 000-065; JAIME RODRIGUEZ MURILLO | IMPTO. PREDIAL | ENC. DE AREA DE | 15 | 0 | 0 | 316.60 | 4,748.98 | 949.80 | 0.00 | 360.21 | 0.00 | 0.00 | 52.00 | 5,286.57 |
| 000-067; MARCOS CARVAJAL HEREDIA | IMPTO. PREDIAL | AUXILIAR | 15 | 0 | 0 | 316.60 | 4,748.98 | 949.80 | 0.00 | 360.21 | 0.00 | 0.00 | 52.00 | 5,286.57 |
| 000-068; ORLANDO GARCIA GRADILLA | OBRAS PUBLICAS | PROYECTISTA Y | 15 | 0 | 0 | 468.69 | 7,030.31 | 1,406.06 | 0.00 | 699.68 | 0.00 | 0.00 | 0.00 | 7,736.69 |
| 000-071; MIRIAM LILIANA ESPINOZA PINEDA | INFRAESTRUCTU | SECRETARIA | 15 | 0 | 0 | 286.37 | 4,295.60 | 859.12 | 0.00 | 115.82 | 0.00 | 0.00 | 46.00 | 4,992.90 |
| 000-074; ROBERTO DE LA TORRE HERNANDEZ | INFRAESTRUCTU | OPERADOR | 15 | 0 | 0 | 351.19 | 5,267.83 | 1,053.56 | 0.00 | 416.66 | 0.00 | 0.00 | 56.00 | 5,848.73 |
| 000-075; SALVADOR LARA GUZMAN | INFRAESTRUCTU | OPERADOR | 15 | 0 | 0 | 351.19 | 5,267.83 | 1,053.56 | 0.00 | 416.66 | 0.00 | 0.00 | 56.00 | 5,848.73 |
| 000-078; MOISES ESQUIVEL ZAMORA | PROYECTOS | CHOFER | 15 | 0 | 0 | 286.37 | 4,295.60 | 859.12 | 0.00 | 115.82 | 0.00 | 0.00 | 46.00 | 4,992.90 |
| 000-079; SERGIO GONZALEZ GOMEZ | PROYECTOS | PROYECTISTA ,S | 15 | 0 | 0 | 468.69 | 7,030.31 | 1,406.06 | 0.00 | 699.68 | 0.00 | 0.00 | 74.00 | 7,662.69 |
| 000-083; IGNACIO GUTIERREZ VALENZUELA | RASTRO | DIRECTOR DE RA | 15 | 0 | 0 | 503.97 | 7,559.56 | 1,511.92 | 0.00 | 794.52 | 0.00 | 0.00 | 0.00 | 8,276.96 |
| 000-086; ROBERTO RAMIREZ COVARRUBIAS | RASTRO | CHOFER | 15 | 0 | 0 | 286.37 | 4,295.60 | 859.12 | 0.00 | 115.82 | 0.00 | 0.00 | 47.00 | 4,991.90 |
| 000-087; JAIME VARGAS CERVANTES | RASTRO | CHOFER | 15 | 0 | 0 | 286.37 | 4,295.60 | 859.12 | 0.00 | 115.82 | 0.00 | 0.00 | 47.00 | 4,991.90 |
| 000-093; EDUARDO GONZALEZ SOTO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 57.00 | 4,600.85 |
| 000-097; JOSUE JACOB GONZALEZ ESTANISLAO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |
| 000-100; FRANCISCO MURILLO RUBIO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 0.00 | 4,657.85 |
| 000-102; RAMIRO MUÑOZ | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 57.00 | 4,600.85 |
| 000-103; EMILIO PALACIOS GODOY | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |
| 000-104; GERARDO ROMERO DIAZ | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 42.00 | 4,615.85 |
| 000-105; ALBERTO PEÑA GONZALEZ | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 57.00 | 4,600.85 |
| 000-106; RAMIRO PEÑA CARDENAS | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |
| 000-107; ERNESTO MURILLO RUBIO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 0.00 | 4,657.85 |
| 000-108; LUCIANO MARTINEZ PIO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 0.00 | 4,657.85 |
| 000-109; IGNACIO LOPEZ GUEVARA | ASEO PUBLICO | ENCARGADO CE | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |
| 000-111; RAMON PEREZ NARANJO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |
| 000-112; SERGIO PEREZ NARANJO | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |
| 000-113; JOSE GOMEZ CABRERA | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 0.00 | 5,312.52 |
| 000-114; OSCAR MARTINEZ LOPEZ | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |

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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 Enero del 2025 al 15 de Enero del 2025 Fecha de Pago : 15 de Enero del 2025

Departamento : Nuevo Departamento

Prima de Riesgo de Trabajo : 0.50000

| 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 | |
| 000-115; JOSE ALBERTO BARAJAS RIVERA | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |
| 000-117; ROBERTO CAMBEROS SANCHEZ | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-118; JOSE BARRETO HERNANDEZ | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-119; ABEL GOMEZ GARCIA | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-120; LEOCADIO ROCHIN VEGA | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-122; RICARDO MARTIN LLAMAS OSORIO | PAPRQUES Y JAR | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-123; JULIAN NUÑEZ SANCHEZ | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-124; JAVIER SANTANA ROSALES | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-125; JOSE SANTANA LOERA | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-127; CARLOS DIAZ GOMEZ | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-128; JOSE YERALDO DE LA O SANDOVAL | PARQUES Y JARDI | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-130; RUBEN GOMEZ GARCIA | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-131; JULIO CESAR VALERA RODRIGUEZ | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-132; JOSE FRANCISCO JIMENEZ MURILLO | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 0.00 | 4,522.19 |
| 000-133; JOSE ALFREDO GARCIA MENESES | ALUMBRADO PUB | AUXILIAR DE MAN | 15 | 0 | 0 | 446.29 | 6,694.31 | 1,338.86 | 0.00 | 639.47 | 0.00 | 0.00 | 85.00 | 7,308.70 |
| 000-134; MIGUEL ANGEL RUIZ GODOY | ALUMBRADO PUB | ELECTRICISTA | 15 | 0 | 0 | 402.00 | 6,029.93 | 1,205.98 | 0.00 | 527.27 | 0.00 | 0.00 | 79.00 | 6,629.64 |
| 000-142; ARTURO PELAYO GUARDADO | DEPORTES | CONSERJE | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 0.00 | 4,522.19 |
| 000-146; MARIA CONCEPCION MORALES SANTOS | JUZGADOS MUNI | SECRETARIA | 15 | 0 | 0 | 306.89 | 4,603.30 | 920.66 | 0.00 | 344.36 | 0.00 | 0.00 | 0.00 | 5,179.60 |
| 000-147; JAVIER ALEJANDRO ANDRADE CONTRER | JUZGADOS MUNI | AUXILIAR | 15 | 0 | 0 | 285.11 | 4,276.67 | 855.34 | 0.00 | 113.76 | 0.00 | 0.00 | 0.00 | 5,018.25 |
| 000-148; GEMMA JUDITH SANTANA BONILLA | ARCHIVO MUNICI | AUXILIAR | 12.666 | 2 | 0 | 256.91 | 3,254.22 | 650.84 | 0.00 | 32.86 | 0.00 | 0.00 | 43.00 | 3,829.20 |
| 000-150; JUAN OCHOA FIGUEROA | DESARROLLO RU | AUXILIAR | 15 | 0 | 0 | 385.92 | 5,788.76 | 1,157.76 | 0.00 | 488.68 | 0.00 | 0.00 | 61.00 | 6,396.84 |
| 000-165; JOSE ALFREDO SALGADO GAYTAN | REGLAMENTOS | DIRECTOR DE RE | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 1,000.00 | 7,303.33 |
| 000-169; MILTON CARLOS CARDENAS OSORIO | PRESIDENCIA MU | PRESIDENTE | 15 | 0 | 0 | 2,231.78 | 33,476.74 | 6,695.34 | 0.00 | 8,833.01 | 0.00 | 0.00 | 0.00 | 31,339.07 |
| 000-183; AARON AGUILAR RUIZ | MEDIO AMBIENTE | ENCARGADO | 15 | 0 | 0 | 432.15 | 6,482.22 | 1,296.44 | 0.00 | 601.46 | 0.00 | 0.00 | 0.00 | 7,177.20 |
| 000-184; MARIA GUADALUPE ZAMORA MURILLO | CEMENTERIO | ADMINISTRADOR | 15 | 0 | 0 | 338.21 | 5,073.19 | 1,014.64 | 0.00 | 395.48 | 0.00 | 0.00 | 69.00 | 5,623.35 |
| 000-203; MARICELA LOPEZ GONZALEZ | INGRESOS | CAJERA | 15 | 0 | 0 | 418.11 | 6,271.64 | 1,254.32 | 0.00 | 565.94 | 0.00 | 0.00 | 66.00 | 6,894.02 |
| 000-207; IMELDA SOFIA CEJA VARGAS | REGLAMENTOS | SECRETARIA | 15 | 0 | 0 | 317.74 | 4,766.17 | 953.24 | 0.00 | 362.08 | 0.00 | 0.00 | 0.00 | 5,357.33 |
| 000-209; DALIA ISABEL CONTRERAS CASTILLO | OFICIALIA MAYOR | SECRETARIA | 15 | 0 | 0 | 350.02 | 5,250.34 | 1,050.06 | 0.00 | 414.76 | 0.00 | 0.00 | 0.00 | 5,885.64 |
| 000-210; MARIA DE LA LUZ RIVERA PEÑA | REGLAMENTOS | INSPECTOR DE P | 15 | 0 | 0 | 279.61 | 4,194.19 | 838.84 | 0.00 | 104.79 | 0.00 | 0.00 | 60.00 | 4,868.24 |
| 000-212; JOSE DE JESUS PELAYO SOLORIO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 312.76 | 4,691.42 | 938.28 | 0.00 | 353.95 | 0.00 | 0.00 | 0.00 | 5,275.75 |
| 000-213; PEDRO MEDINA TOVAR | CEMENTERIOS | ENCARCADO DE | 15 | 0 | 0 | 323.26 | 4,848.83 | 969.76 | 0.00 | 371.07 | 0.00 | 0.00 | 52.00 | 5,395.52 |
| 000-214; YESSICA NOEMI CASTELLON PANDURO | CONTABILIDAD | AUXILIAR | 15 | 0 | 0 | 374.86 | 5,622.90 | 1,124.58 | 0.00 | 462.14 | 0.00 | 0.00 | 60.00 | 6,225.34 |
| 000-216; JOSE ALFREDO QUILES PADILLA | PROYECTOS | AUXILIAR TECNIC | 15 | 0 | 0 | 269.70 | 4,045.55 | 809.12 | 0.00 | 88.62 | 0.00 | 0.00 | 45.00 | 4,721.05 |
| 000-217; FRANCISCO JAVIER GONZALEZ GABIÑO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 2,057.00 | 2,600.85 |
| 000-218; VICTOR ALEJANDRO GONZALEZ ARZAME | SERVICIOS PUBLI | CHOFER DE TRA | 15 | 0 | 0 | 291.84 | 4,377.56 | 875.52 | 0.00 | 124.74 | 0.00 | 0.00 | 48.00 | 5,080.34 |
| 000-219; SERGIO SANCHEZ MOYA | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-222; MA. GUADALUPE RODRIGUEZ ATANACIO | RECURSOS HUM | AUXILIAR DE INTE | 15 | 0 | 0 | 198.86 | 2,982.95 | 596.60 | 0.00 | 0.00 | 0.00 | 0.00 | 34.00 | 3,545.55 |
| 000-223; SILVERIO RAMIREZ RAMIREZ | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-225; ADRIAN CAMBEROS SANCHEZ | CATASTRO | VALUACIONES Y | 15 | 0 | 0 | 316.60 | 4,748.98 | 949.80 | 0.00 | 360.21 | 0.00 | 0.00 | 52.00 | 5,286.57 |



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 Enero del 2025 al 15 de Enero del 2025** Fecha de Pago : **15 de Enero del 2025** Departamento : **Nuevo Departamento**

Prima de Riesgo de Trabajo : **0.50000**

| 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 | |
| 000-226; SANDRA ZULEIKA BECERRA ARRIOLA | DESARROLLO E I | AUXILIAR | 15 | 0 | 0 | 308.52 | 4,627.87 | 925.58 | 0.00 | 347.03 | 0.00 | 0.00 | 49.00 | 5,157.42 |
| 000-227; ERNESTO ROMERO NUÑEZ | PARQUIMETROS | INSPECTOR DE P | 15 | 0 | 0 | 279.61 | 4,194.19 | 838.84 | 0.00 | 104.79 | 0.00 | 0.00 | 46.00 | 4,882.24 |
| 000-228; ARCADIO REYNAGA GARCIA | IMPUESTO PREDI | ENC., DE MEDICI | 15 | 0 | 0 | 298.20 | 4,472.94 | 894.58 | 0.00 | 135.12 | 0.00 | 0.00 | 50.00 | 5,182.40 |
| 000-230; GREGORIO RESENDIZ RAMOS | PROYECTOS | CHOFER | 15 | 0 | 0 | 326.24 | 4,893.67 | 978.74 | 0.00 | 375.95 | 0.00 | 0.00 | 52.00 | 5,444.46 |
| 000-231; RICARDO FABIAN VALERA PARRA | MEDIO AMBIENTE | ENCARGADO DE | 15 | 0 | 0 | 377.44 | 5,661.54 | 1,132.30 | 0.00 | 468.32 | 0.00 | 0.00 | 0.00 | 6,325.52 |
| 000-233; MARIA BLANCA PEREZ PRECIADO | SERVICIOS PUBLI | SECRETARIA | 15 | 0 | 0 | 234.43 | 3,516.46 | 703.30 | 0.00 | 31.05 | 0.00 | 0.00 | 54.00 | 4,134.71 |
| 000-234; SANDRA RENTERIA MENDOZA | SECRETARIA GE | SECRETARIA | 15 | 0 | 0 | 335.62 | 5,034.28 | 1,006.86 | 0.00 | 391.25 | 0.00 | 0.00 | 54.00 | 5,595.89 |
| 000-255; ARACELI ESPITIA MONTAÑO | RECURSOS HUM | AUXILIAR | 15 | 0 | 0 | 256.91 | 3,853.68 | 770.74 | 0.00 | 67.74 | 0.00 | 0.00 | 0.00 | 4,556.68 |
| 000-263; LUIS ISRAEL GARCIA MENESES | ALUMBRADO PUB | AUXILIAR | 15 | 0 | 0 | 251.89 | 3,778.31 | 755.66 | 0.00 | 59.54 | 0.00 | 0.00 | 56.00 | 4,418.43 |
| 000-270; SERGIO LLAMAS GUTIERREZ | OBRAS PUBLICAS | DIRECTOR DE OB | 15 | 0 | 0 | 888.36 | 13,325.43 | 2,665.08 | 0.00 | 2,023.25 | 0.00 | 0.00 | 0.00 | 13,967.26 |
| 000-281; SALVADOR SERVIN VARGAS | DESARROLLO UR | AUX DE TOPOGR | 15 | 0 | 0 | 249.56 | 3,743.41 | 748.68 | 0.00 | 55.74 | 0.00 | 0.00 | 1,641.00 | 2,795.35 |
| 000-285; GONZALO LOPEZ BARRAGAN | HACIENDA MUNIC | ENC. DE HACIEN | 15 | 0 | 0 | 1,226.17 | 18,392.62 | 3,678.52 | 0.00 | 3,170.00 | 0.00 | 0.00 | 0.00 | 18,901.14 |
| 000-287; FRANCISCO JAVIER LOERA ARREOLA | PARQUES Y JARD | JARDINERO TIPO | 15 | 0 | 0 | 330.59 | 4,958.92 | 991.78 | 0.00 | 383.05 | 0.00 | 0.00 | 0.00 | 5,567.65 |
| 000-289; PEDRO MARTINEZ HERNANDEZ | ASEO PUBLICO | ASEADOR | 13.833 | 1 | 0 | 263.09 | 3,639.45 | 727.88 | 0.00 | 59.60 | 0.00 | 0.00 | 57.00 | 4,250.73 |
| 000-290; JOSE ERNESTO VAZQUEZ LOPEZ | RECURSOS HUM | AUXILIAR DE INTE | 15 | 0 | 0 | 191.46 | 2,871.94 | 574.38 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 3,414.32 |
| 000-291; LUIS ENRIQUE ZARAGOZA ORTIZ | RECURSOS HUM | AUXILIAR DE INTE | 15 | 0 | 0 | 161.03 | 2,415.42 | 483.08 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 | 2,871.50 |
| 000-292; DIANA GUADALUPE ESTRADA RUBIO | PARTICIPACION C | SECRETARIA | 15 | 0 | 0 | 289.63 | 4,344.39 | 868.88 | 0.00 | 121.13 | 0.00 | 0.00 | 48.00 | 5,044.14 |
| 000-293; ALFONSO DE JESUS DE LA LIMA MOREN | DESARROLLO UR | DIRECTOR DE DE | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-294; MANUEL RAFAEL LOPEZ GONZALEZ | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 65.00 | 5,247.52 |
| 000-295; JOSE CERVANTES GARCIA | PARQUES Y JARD | JARDINERO TIPO | 15 | 0 | 0 | 269.77 | 4,046.59 | 809.32 | 0.00 | 88.73 | 0.00 | 0.00 | 0.00 | 4,767.18 |
| 000-297; PAULO RODARTE PACHECO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 558.00 | 4,099.85 |
| 000-298; SERGIO SARAY LIRA | MAQUINARIA Y V | AUXILIAR MECANI | 15 | 0 | 0 | 357.01 | 5,355.14 | 1,071.02 | 0.00 | 426.16 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 000-299; LAURA ELIZABETH ZAMORA DE DIOS | MEDIO AMBIENTE | SECRETARIA | 15 | 0 | 0 | 266.59 | 3,998.84 | 799.76 | 0.00 | 83.53 | 0.00 | 0.00 | 0.00 | 4,715.07 |
| 000-300; JOSE GUADALUPE HERNANDEZ PELAYO | PARQUES Y JARD | JARDINERO TIPO | 15 | 0 | 0 | 258.19 | 3,872.78 | 774.56 | 0.00 | 69.82 | 0.00 | 0.00 | 0.00 | 4,577.52 |
| 000-302; AGUSTIN GONZALEZ CRUZ | INFRAESTRUCTU | OPERADOR DE M | 15 | 0 | 0 | 351.19 | 5,267.83 | 1,053.56 | 0.00 | 416.66 | 0.00 | 0.00 | 56.00 | 5,848.73 |
| 000-304; CARLA JANNET CASTELLON PANDURO | REGISTRO CIVIL | SECRETARIA | 15 | 0 | 0 | 264.18 | 3,962.72 | 792.54 | 0.00 | 79.60 | 0.00 | 0.00 | 44.00 | 4,631.66 |
| 000-305; ANGEL SALVADOR PELAYO ROBLES | CATASTRO | AUXILIAR DE TOP | 12.666 | 2 | 0 | 298.20 | 3,777.16 | 755.44 | 0.00 | 89.75 | 0.00 | 0.00 | 50.00 | 4,392.85 |
| 000-306; ISRAEL BEAS MONTES | DEPORTES | PROMOTOR | 15 | 0 | 0 | 260.22 | 3,903.34 | 780.66 | 0.00 | 73.14 | 0.00 | 0.00 | 42.00 | 4,568.86 |
| 000-309; TERESITA DE JESUS CARDENAS PEREZ | HACIENDA MUNIC | AUXILIAR CONTA | 15 | 0 | 0 | 374.86 | 5,622.90 | 1,124.58 | 0.00 | 462.14 | 0.00 | 0.00 | 0.00 | 6,285.34 |
| 000-310; ARMANDO HERRERA FLORES | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-311; AGUSTIN RODRIGUEZ LLAMAS | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 0.00 | 4,522.19 |
| 000-312; RAFAEL LOPEZ FLORES | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 42.00 | 4,480.19 |
| 000-329; LINDA GUADALUPE SANDOVAL PONCE | TRANSPARENCIA | ENCARGADA | 15 | 0 | 0 | 447.16 | 6,707.37 | 1,341.48 | 0.00 | 641.81 | 0.00 | 0.00 | 0.00 | 7,407.04 |
| 000-331; MAYRA JASSIVI PELAYO SANTANA | EDUCACION | ENCARGADA DE | 15 | 0 | 0 | 374.86 | 5,622.90 | 1,124.58 | 0.00 | 462.14 | 0.00 | 0.00 | 0.00 | 6,285.34 |
| 000-336; ERIK EDUARDO GARCIA RAMOS | IMPUESTO PREDI | DIRECTOR DE CA | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-346; JESUS MICHEL COLIN | PROMOCION ECO | DIRECTOR DE PR | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-347; GABRIELA DEL CARMEN GONZALEZ GOM | COMEDOR ASIST | AUXILIAR | 15 | 0 | 0 | 306.99 | 4,604.86 | 920.98 | 0.00 | 344.53 | 0.00 | 0.00 | 49.00 | 5,132.31 |
| 000-348; DULCE AILED LLAMAS GOMEZ | COMEDOR ASIST | COCINERA | 15 | 0 | 0 | 200.16 | 3,002.45 | 600.48 | 0.00 | 0.00 | 0.00 | 0.00 | 49.00 | 3,553.93 |
| 000-349; NELIDA TORO AMBROSIO | COMEDOR ASIST | COCINERA | 15 | 0 | 0 | 183.03 | 2,745.38 | 549.08 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 | 3,264.46 |



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 Enero del 2025 al 15 de Enero del 2025** Fecha de Pago : **15 de Enero del 2025** Departamento : **Nuevo Departamento**

Prima de Riesgo de Trabajo : **0.50000**

| 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 | |
| 000-354; VICTOR GIOVANNY RAMIREZ GRADILLA | DESARROLLO UR | AUXILIAR DE TOP | 15 | 0 | 0 | 298.20 | 4,472.94 | 894.58 | 0.00 | 135.12 | 0.00 | 0.00 | 50.00 | 5,182.40 |
| 000-355; ALBERTO BRACAMONTES LOPEZ | ASEO PUBLICO | ASEADIR | 15 | 0 | 0 | 263.09 | 3,946.40 | 789.28 | 0.00 | 77.83 | 0.00 | 0.00 | 58.00 | 4,599.85 |
| 000-357; EFRAIN VALLE SANTANA | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 261.39 | 3,920.88 | 784.18 | 0.00 | 75.05 | 0.00 | 0.00 | 57.00 | 4,573.01 |
| 000-358; MANUEL FELIX ANGUIANO | OBRAS PUBLICAS | SOLDADOR | 15 | 0 | 0 | 308.70 | 4,630.57 | 926.12 | 0.00 | 347.33 | 0.00 | 0.00 | 50.00 | 5,159.36 |
| 000-359; JOSE DE JESUS RAMIREZ ALVAREZ | RASTRO | VELADOR | 15 | 0 | 0 | 192.24 | 2,883.53 | 576.70 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 3,428.23 |
| 000-362; ADAN QUILES PADILLA | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 254.80 | 3,822.07 | 764.42 | 0.00 | 64.30 | 0.00 | 0.00 | 57.00 | 4,465.19 |
| 000-363; PABLO CARRILLO ZAMORANO | ASEO PUBLICO | ASEADOR | 15 | 0 | 0 | 261.39 | 3,920.88 | 784.18 | 0.00 | 75.05 | 0.00 | 0.00 | 57.00 | 4,573.01 |
| 000-364; ALEJANDRO DURAN LEAL | ALUMBRADO PUB | ELECTRICISTA | 15 | 0 | 0 | 392.10 | 5,881.49 | 1,176.30 | 0.00 | 503.52 | 0.00 | 0.00 | 63.00 | 6,491.27 |
| 000-365; ANA LILIA RENTERIA MENDOZA | PARQUIMETROS | INSPECTOR | 15 | 0 | 0 | 234.25 | 3,513.68 | 702.74 | 0.00 | 30.75 | 0.00 | 0.00 | 0.00 | 4,185.67 |
| 000-366; ALBERTO NUÑEZ CARRILLO | OBRAS PUBLICAS | AUXILIAR DE OBR | 15 | 0 | 0 | 336.13 | 5,041.92 | 1,008.38 | 0.00 | 392.08 | 0.00 | 0.00 | 54.00 | 5,604.22 |
| 000-367; ROSA ELVA GAMA PIMENTEL | RECURSOS HUM | AFANADORA | 15 | 0 | 0 | 190.54 | 2,858.17 | 571.64 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 3,397.81 |
| 000-373; MARTHA LILIA ROSAS MARTIN DEL CAMP | HACIENDA MUNIC | CONTADORA Y E | 15 | 0 | 0 | 506.65 | 7,599.73 | 1,519.94 | 0.00 | 801.72 | 0.00 | 0.00 | 0.00 | 8,317.95 |
| 000-374; JESUS FRANCISCO SIMON PLAZOLA | EDUCACION | CHOFER | 15 | 0 | 0 | 296.19 | 4,442.85 | 888.58 | 0.00 | 131.84 | 0.00 | 0.00 | 63.00 | 5,136.59 |
| 000-380; MARIA DE LOURDES ARAIZA DIAZ | CULTURA | SECRETARIA DE | 15 | 0 | 0 | 273.76 | 4,106.46 | 821.30 | 0.00 | 95.24 | 0.00 | 0.00 | 46.00 | 4,786.52 |
| 000-383; URIEL ALONSO SEVILLA JIMENEZ | PARQUES Y JARD | JARDINERO | 15 | 0 | 0 | 269.97 | 4,049.62 | 809.92 | 0.00 | 89.06 | 0.00 | 0.00 | 0.00 | 4,770.48 |
| 000-389; GILBERTO GUADALUPE SARAY ENCISO | OBRAS PUBLICAS | CHOFER | 15 | 0 | 0 | 300.68 | 4,510.22 | 902.04 | 0.00 | 139.17 | 0.00 | 0.00 | 63.00 | 5,210.09 |
| 000-390; ALFREDO GEOVANNI MORENO ESTRADA | ASEO PUBLICO | CHOFER | 15 | 0 | 0 | 315.01 | 4,725.11 | 945.02 | 0.00 | 357.61 | 0.00 | 0.00 | 0.00 | 5,312.52 |
| 000-397; ERIKA VANESSA RAMIREZ JIMENEZ | SECRETARIA GE | SECRETARIA GE | 15 | 0 | 0 | 1,000.60 | 15,008.94 | 3,001.78 | 0.00 | 2,382.85 | 0.00 | 0.00 | 0.00 | 15,627.87 |
| 000-399; ERIKA LIZBETH MURILLO COVARRUBIAS | SALA DE REGIDO | REGIDOR | 15 | 0 | 0 | 664.36 | 9,965.34 | 1,993.06 | 0.00 | 1,305.53 | 0.00 | 0.00 | 5,000.00 | 5,652.87 |
| 000-408; CESAR GOMEZ AYALA | RELACIONES EXT | PERITO TRADUC | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-413; HECTOR RODRIGO SIERRA GUTIERREZ | PROMOCION ECO | COORDINADOR D | 15 | 0 | 0 | 648.52 | 9,727.83 | 1,945.56 | 0.00 | 1,254.80 | 0.00 | 0.00 | 0.00 | 10,418.59 |
| 000-429; JOSE MORAN RODRIGUEZ | AGENCIAS | AGENTE MUNICIP | 15 | 0 | 0 | 68.05 | 1,020.74 | 204.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,224.88 |
| 000-443; TOMAS DE LA O GONZALEZ | EXT. DE SRIA. DE | DIRECTOR DE RE | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-452; AZUCENA ALEJANDRA VAZQUEZ MAGAÑ | HACIENDA MUNIC | AUXILIAR DE PRO | 15 | 0 | 0 | 230.21 | 3,453.08 | 690.62 | 0.00 | 24.15 | 0.00 | 0.00 | 0.00 | 4,119.55 |
| 000-453; CECILIA LIZBETH HERNANDEZ SABALZA | SERVICIOS MEDI | TERAPEUTA | 15 | 0 | 0 | 264.42 | 3,966.37 | 793.28 | 0.00 | 80.00 | 0.00 | 0.00 | 43.00 | 4,636.65 |
| 000-454; RAMON RAMIREZ PARTIDA | OBRAS PUBLICAS | SOLDADOR | 15 | 0 | 0 | 256.82 | 3,852.29 | 770.46 | 0.00 | 67.59 | 0.00 | 0.00 | 42.00 | 4,513.16 |
| 000-455; AISA ELIZABETH VENTURA MURILLO | HACIENDA MUNIC | ASISTENTE DE A | 15 | 0 | 0 | 374.86 | 5,622.90 | 1,124.58 | 0.00 | 462.14 | 0.00 | 0.00 | 3,000.00 | 3,285.34 |
| 000-456; ARANZAZU ESTEFANIA CASTORENA PER | MEDIO AMBIENTE | DIRECTORA DE M | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-457; CESAR NARANJO RICO | DEPORTES | DIRECTOR DE DE | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-458; EDGAR ALEJANDRO PEREZ RAMIREZ | ORGANO DE CON | DIRECTOR DE PL | 15 | 0 | 0 | 441.70 | 6,625.57 | 1,325.12 | 0.00 | 627.15 | 0.00 | 0.00 | 0.00 | 7,323.54 |
| 000-459; EDGAR COBIAN BAUTISTA | EDUCACION | COORDINADOR D | 15 | 0 | 0 | 701.75 | 10,526.18 | 2,105.24 | 0.00 | 1,425.33 | 0.00 | 0.00 | 0.00 | 11,206.09 |
| 000-460; ELOY TEJEDA SANTANA | CEMENTERIO | DIRECTOR DE CE | 15 | 0 | 0 | 408.05 | 6,120.78 | 1,224.16 | 0.00 | 541.80 | 0.00 | 0.00 | 0.00 | 6,803.14 |
| 000-461; ESMERALDA BELTRAN ESTANISLAO | REGISTRO CIVIL | OFICIAL DE REGI | 15 | 0 | 0 | 557.90 | 8,368.43 | 1,673.68 | 0.00 | 964.43 | 0.00 | 0.00 | 0.00 | 9,077.68 |
| 000-462; EVARISTO LLAMAS ESTRADA | JURIDICO | JURIDICO MUNICI | 15 | 0 | 0 | 879.01 | 13,185.19 | 2,637.04 | 0.00 | 1,993.29 | 0.00 | 0.00 | 0.00 | 13,828.94 |
| 000-463; FRANCISCO JAVIER CRUZ ZEPEDA | CULTURA | DIRECTOR DE CU | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |
| 000-464; IRMA ARELI GARCIA Y GARCIA | HACIENDA MUNIC | AUX DE HACIEND | 15 | 0 | 0 | 374.86 | 5,622.90 | 1,124.58 | 0.00 | 462.14 | 0.00 | 0.00 | 0.00 | 6,285.34 |
| 000-465; JONATHAN AZAREEL MORENO SANTANA | CULTURA | AUX DE CULTURA | 15 | 0 | 0 | 342.78 | 5,141.77 | 1,028.36 | 0.00 | 402.94 | 0.00 | 0.00 | 0.00 | 5,767.19 |
| 000-466; JORGE ROBLES GRAJEDA | COMUNICACION | COORDINADOR D | 15 | 0 | 0 | 701.75 | 10,526.18 | 2,105.24 | 0.00 | 1,425.33 | 0.00 | 0.00 | 0.00 | 11,206.09 |
| 000-467; JOSE DOLORES MONROY AYALA | PARQUES Y JARD | DIRECTOR DE PA | 15 | 0 | 0 | 505.69 | 7,585.40 | 1,517.08 | 0.00 | 799.15 | 0.00 | 0.00 | 0.00 | 8,303.33 |



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 Enero del 2025 al 15 de Enero del 2025** Fecha de Pago : **15 de Enero del 2025** Departamento : **Nuevo Departamento**

Prima de Riesgo de Trabajo : **0.50000**

| Empleado | Departamento | Puesto | Días | | | Sueldo | Sueldo | Gratif. y | Subsidio al | ISR | Cuota | Deduc. | Sueldo | |
|---|------------------|----------------|--------|--------|--------|--------|-------------|-------------|-------------|-----------|----------|--------|-----------|--------------|
| | | | Trab. | Ausen. | Incap. | Diario | Quincenal | Otros Ingr. | Empleo | | I.M.S.S. | | Neto | |
| 000-524; MARIA DEL ROSARIO ZEPEDA URIBE | Nuevo Departamen | CONTRALORA | 15 | 0 | 0 | 374.86 | 5,622.90 | 1,124.58 | 0.00 | 462.14 | 0.00 | 0.00 | 0.00 | 6,285.34 |
| 000-525; MARGOT GUADALUPE ORTIZ GUEVARA | Nuevo Departamen | ENCARGADA DE I | 15 | 0 | 0 | 374.86 | 5,622.90 | 1,124.58 | 0.00 | 462.14 | 0.00 | 0.00 | 0.00 | 6,285.34 |
| TOTALES | | | 2949.1 | 5 | 0 | | 1,101,694.6 | 220,338.90 | 0.00 | 94,111.16 | 0.00 | 0.00 | 25,533.00 | 1,202,389.34 |