

**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 Junio del 2018 al 15 de Junio del 2018 Fecha de Pago : 15 de Junio 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      |
| 000-004; CHAGOLLAN HERNANDEZ, J. JESUS    | PRESIDENCIA MUNI  | 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 |
| 000-014; VALLE SANTANA, MARIA FANNY       | PROMOCION ECON    | SECRETARIA        | 15    | 0      | 0      | 180.54   | 2,708.10  | 541.62      | 0.00        | 27.89    | 0.00     | 532.00   | 2,689.83  |
| 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 INTEN | 15    | 0      | 0      | 151.07   | 2,266.05  | 453.20      | 42.44       | 0.00     | 0.00     | 28.00    | 2,733.69  |
| 000-021; SOLANO HUERTA, TERESA            | OFICIALIA MAYOR   | AUXILIAR DE INTEN | 15    | 0      | 0      | 151.07   | 2,266.05  | 453.20      | 42.44       | 0.00     | 0.00     | 0.00     | 2,761.69  |
| 000-023; RODRIGUEZ REYES, ESTEFANA        | OFICIALIA MAYOR   | AUXILIAR DE INTEN | 15    | 0      | 0      | 151.07   | 2,266.05  | 453.20      | 42.44       | 0.00     | 0.00     | 28.00    | 2,733.69  |
| 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     | 1,036.00 | 2,524.65  |
| 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  |
| 000-033; LLAMAS ROSAS, JOSE               | ASUNOS INTERNACI  | VELADOR DE CASA   | 15    | 0      | 0      | 180.61   | 2,709.15  | 541.84      | 0.00        | 28.00    | 0.00     | 32.00    | 3,190.99  |
| 000-037; LOPEZ GOMEZ, MIGUEL ANGEL        | PROMOCION ECON    | DIRECTOR          | 15    | 0      | 0      | 396.76   | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 1,200.00 | 5,308.64  |
| 000-046; CAMACHO JIMENEZ, RAFAEL          | AGENCIAS          | AGENTE MUNICIPAL  | 15    | 0      | 0      | 39.94    | 599.10    | 119.82      | 175.23      | 0.00     | 0.00     | 0.00     | 894.15    |
| 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 MUNICIPA   | 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 VILLAFAÑA, MARTIN         | AGENCIAS Y SERVI  | JARDINERO Y AGEN  | 15    | 0      | 0      | 234.04   | 3,510.60  | 702.12      | 0.00        | 153.15   | 0.00     | 41.00    | 4,018.57  |
| 000-050; VAZQUEZ ZARAZUA, ROBERTO         | SERVICIOS MUNICI  | ASEADOR           | 15    | 0      | 0      | 229.78   | 3,446.70  | 689.34      | 0.00        | 128.50   | 0.00     | 0.00     | 4,007.54  |
| 000-055; LOPEZ GONZALEZ, LILIA            | CONTRALORIA       | CONTRALOR         | 15    | 0      | 0      | 447.97   | 6,719.55  | 1,343.92    | 0.00        | 797.12   | 0.00     | 0.00     | 7,266.35  |
| 000-056; MEDINA NARANJO, MA. GUADALUPE    | HACIENDA MUNICIP  | EGRESOS           | 15    | 0      | 0      | 237.41   | 3,561.15  | 712.24      | 0.00        | 158.65   | 0.00     | 41.00    | 4,073.74  |
| 000-057; MALDONADO MEDINA, GABRIELA       | HACIENDA MUNICIP  | CONTADORA         | 15    | 0      | 0      | 325.12   | 4,876.80  | 975.36      | 0.00        | 440.87   | 0.00     | 1,054.00 | 4,357.29  |
| 000-061; VILLANUEVA VELASCO, JOSE LUIS    | PARQUES Y JARDIN  | 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 Y | ENC. AREA DE REC  | 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 V | 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 Y | 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 SU  | 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              | INFRAESTRUCTURA   | 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  | INFRAESTRUCTURA   | 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   | INFRAESTRUCTURA   | OPERADOR          | 15    | 0      | 0      | 264.15   | 3,962.25  | 792.44      | 0.00        | 309.69   | 0.00     | 45.00    | 4,400.00  |
| 000-075; LARA GUZMAN, SALVADOR            | INFRAESTRUCTURA   | OPERADOR          | 15    | 0      | 0      | 264.15   | 3,962.25  | 792.44      | 0.00        | 309.69   | 0.00     | 45.00    | 4,400.00  |
| 000-077; SARAY RAMOS, GILBERTO            | PROYECTOS         | CHOFER            | 15    | 0      | 0      | 218.13   | 3,271.95  | 654.40      | 0.00        | 109.49   | 0.00     | 38.00    | 3,778.86  |
| 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 ,SUP  | 15    | 0      | 0      | 357.02   | 5,355.30  | 1,071.06    | 0.00        | 525.26   | 0.00     | 559.00   | 5,342.10  |
| 000-080; MORENO CURIEL, ROBERTO           | PROYECTOS         | AUX. DE TOPOGRAF  | 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 ADMINISTRAD  | 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 MANT  | 10    | 5      | 0      | 144.80   | 1,448.00  | 289.60      | 45.85       | 0.00     | 0.00     | 27.00    | 1,756.45  |
| 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  |

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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     |
| 000-093; GONZALEZ SOTO , EDUARDO            | ASEO PUBLICO     | ASEADOR          | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32  | 0.00     | 0.00     | 3,547.07 |
| 000-094; GONZALEZ SOTO, JOSE ALFREDO        | ASEO PUBLICO     | ASEADOR          | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32  | 0.00     | 0.00     | 3,547.07 |
| 000-095; ZAMORA CANALES, SERGIO OSBALDO     | ASEO PUBLICO     | ASEADOR          | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32  | 0.00     | 0.00     | 3,547.07 |
| 000-096; GONZALEZ RAMOS , RAMIRO            | ASEOPUBLICO      | CHOFER           | 15    | 0      | 0      | 222.30 | 3,334.50  | 666.90      | 0.00        | 116.29 | 0.00     | 0.00     | 3,885.11 |
| 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     | 0.00     | 3,885.11 |
| 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     | 0.00     | 3,547.07 |
| 000-100; MURILLO RUBIO , FRANCISCO          | ASEO PUBLICO     | ASEADOR          | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32  | 0.00     | 0.00     | 3,547.07 |
| 000-102; MUÑOZ, RAMIRO                      | ASEO PUBLICO     | ADEADOR          | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32  | 0.00     | 500.00   | 3,047.07 |
| 000-103; PALACIOS GODOY, EMILIO             | ASEO PUBLICO     | CHOFER           | 15    | 0      | 0      | 222.30 | 3,334.50  | 666.90      | 0.00        | 116.29 | 0.00     | 0.00     | 3,885.11 |
| 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     | 0.00     | 3,547.07 |
| 000-106; PEÑA CARDENAS, RAMIRO              | ASEO PUBLICO     | ASEADOR          | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32  | 0.00     | 0.00     | 3,547.07 |
| 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     | 0.00     | 3,547.07 |
| 000-109; LOPEZ GUEVARA, IGNACIO             | ASEO PUBLICO     | ENCARGADO CENT   | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32  | 0.00     | 0.00     | 3,547.07 |
| 000-111; PEREZ NARANJO, RAMON               | ASEO PUBLICO     | CHOFER           | 15    | 0      | 0      | 222.30 | 3,334.50  | 666.90      | 0.00        | 116.29 | 0.00     | 0.00     | 3,885.11 |
| 000-112; PEREZ NARANJO, SERGIO              | ASEO PUBLICO     | CHOFER           | 15    | 0      | 0      | 222.30 | 3,334.50  | 666.90      | 0.00        | 116.29 | 0.00     | 0.00     | 3,885.11 |
| 000-113; GOMEZ CABRERA, JOSE                | ASEO PUBLICO     | CHOFER           | 15    | 0      | 0      | 222.30 | 3,334.50  | 666.90      | 0.00        | 116.29 | 0.00     | 39.00    | 3,846.11 |
| 000-114; MARTINEZ LOPEZ, OSCAR              | ASEO PUBLICO     | CHOFER           | 15    | 0      | 0      | 222.30 | 3,334.50  | 666.90      | 0.00        | 116.29 | 0.00     | 1,750.00 | 2,135.11 |
| 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     | 0.00     | 3,885.11 |
| 000-116; POZOS JIMENEZ, MOISES              | PARQUES Y JARDIN | 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 JARDIN | 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 JARDIN | 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 JARDIN | 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 JARDIN | 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 JARDI | 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 JARDIN | 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 JARDIN | 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 JARDIN | 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 JARDIN | JARDINERO        | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00  | 0.00     | 0.00     | 3,443.63 |
| 000-128; DE LA O SANDOVAL, JOSE YERALDO     | PARQUES YJARDIN  | 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 JARDIN | 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 JARDIN | JARDINERO        | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00  | 0.00     | 1,034.00 | 2,409.63 |
| 000-131; VALERA RODRIGUEZ, JULIO CESAR      | PARQUES Y JARDIN | JARDINERO        | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00  | 0.00     | 3,443.60 | 0.03     |
| 000-132; JIMENEZ MURILLO, JOSE FRANCISCO    | PARQUES Y JARDIN | JARDINERO        | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00  | 0.00     | 34.00    | 3,409.63 |
| 000-133; GARCIA MENESES, JOSE ALFREDO       | ALUMBRADO PUBLI  | AUXILIAR DE MANT | 15    | 0      | 0      | 339.95 | 5,099.25  | 1,019.84    | 0.00        | 479.37 | 0.00     | 56.00    | 5,583.72 |
| 000-134; RUIZ GODOY, MIGUEL ANGEL           | ALUMBRADO PUBLI  | ELECTRICISTA     | 15    | 0      | 0      | 303.13 | 4,546.95  | 909.40      | 0.00        | 388.10 | 0.00     | 0.01     | 5,068.24 |
| 000-142; PELAYO GUARDADO, ARTURO            | PARQUES YJARDIN  | JARDINERO        | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00  | 0.00     | 0.00     | 3,443.63 |

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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      |
| 000-146; MORALES SANTOS, MARIA CONCEPCION     | JUZGADOS MUNICI    | SECRETARIA        | 15    | 0      | 0      | 221.55 | 3,323.25  | 664.66      | 0.00        | 115.07   | 0.00     | 0.00     | 3,872.84  |
| 000-148; SANTANA BONILLA, GEMMA JUDITH        | ARCHIVO MUNICIPAL  | 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 RUR     | AUXILIAR          | 15    | 0      | 0      | 293.97 | 4,409.55  | 881.92      | 0.00        | 366.11   | 0.00     | 49.00    | 4,876.36  |
| 000-155; JAIME MARIA, ELIZABETH               | UNIDAD DE TRANSP   | ENCARGADA         | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 0.00     | 6,508.64  |
| 000-181; SIXTOS ORTEGA, JOSÉ FRANCISCO        | DESARROLLO URBA    | DIRECTOR          | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 0.00     | 6,508.64  |
| 000-183; AGUILAR RUIZ, AARÓN                  | MEDIO AMBIENTE Y   | DIRECTOR          | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 0.00     | 6,508.64  |
| 000-184; ZAMORA MURILLO, MARÍA GUADALUPE      | SERVICIOS PÚBLIC   | DIRECTORA         | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 2,000.00 | 4,508.64  |
| 000-189; ZAMORA OSORIO, EDUARDO               | SALA DE REGIDORE   | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00     | 8,350.60  |
| 000-190; RAMOS OJEDA, HORACIO                 | DEPORTES           | PROMOTOR DE DEP   | 15    | 0      | 0      | 198.22 | 2,973.30  | 594.66      | 0.00        | 56.74    | 0.00     | 0.00     | 3,511.22  |
| 000-196; COBIAN GUITRON, JUAN RAMON           | AGENCIAS           | AGENTE MUNICIPAL  | 15    | 0      | 0      | 39.94  | 599.10    | 119.82      | 175.23      | 0.00     | 0.00     | 0.00     | 894.15    |
| 000-203; LOPEZ GONZALEZ, MARICELA             | INGRESOS           | CAJERA            | 15    | 0      | 0      | 237.41 | 3,561.15  | 712.24      | 0.00        | 158.65   | 0.00     | 0.00     | 4,114.74  |
| 000-208; MICHEL ARAIZA, VICTOR HERNAN         | MAQUINARIA Y VEHI  | 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     | JURIDICO           | SECRETARIA        | 15    | 0      | 0      | 227.67 | 3,415.05  | 683.02      | 0.00        | 125.06   | 0.00     | 40.00    | 3,933.01  |
| 000-210; RIVERA PEÑA, MARIA DE LA LUZ         | REGLAMENTOS        | INSPECTOR DE PAR  | 15    | 0      | 0      | 212.99 | 3,194.85  | 638.96      | 0.00        | 101.10   | 0.00     | 0.00     | 3,732.71  |
| 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     | 0.00     | 3,547.07  |
| 000-213; MEDINA TOVAR, PEDRO                  | CEMENTERIOS        | ENCARCADO DE CE   | 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      | 237.41 | 3,561.15  | 712.24      | 0.00        | 158.65   | 0.00     | 41.00    | 4,073.74  |
| 000-216; QUILES PADILLA, JOSE ALFREDO         | PROYECTOS          | AUXILIAR TECNICO  | 15    | 0      | 0      | 205.44 | 3,081.60  | 616.32      | 0.00        | 88.78    | 0.00     | 1,036.00 | 2,573.14  |
| 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     | 0.00     | 3,547.07  |
| 000-218; GONZALEZ ARZAMENDI, VICTOR ALEJANDRO | SERVICIOS PUBLIC   | CHIFER DE TRANSP  | 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 MUNI    | 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 INTEN | 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 JARDIN   | 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 MUNICIPAL | SECRETARIA        | 15    | 0      | 0      | 237.41 | 3,561.15  | 712.24      | 0.00        | 158.65   | 0.00     | 4,114.70 | 0.04      |
| 000-226; BECERRA ARRIOLA, SANDRA ZULEIKA      | DESARROLLO E INT   | DIRECTORA         | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 0.00     | 6,508.64  |
| 000-227; ROMERO NUÑEZ, ERNESTO                | PARQUIMETROS       | INSPECTOR DE PAR  | 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 PREDIAL   | ENC., DE MEDICION | 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      | 218.12 | 3,271.80  | 654.36      | 0.00        | 109.47   | 0.00     | 38.00    | 3,778.69  |
| 000-233; PEREZ PRECIADO, MARIA BLANCA         | SERVICIOS PUBLIC   | SECRETARIA        | 15    | 0      | 0      | 178.57 | 2,678.55  | 535.72      | 0.00        | 24.67    | 0.00     | 500.00   | 2,689.60  |
| 000-234; RENTERIA MENDOZA, SANDRA             | SECRETARIA GENE    | SECRETARIA        | 15    | 0      | 0      | 236.88 | 3,553.20  | 710.64      | 0.00        | 157.79   | 0.00     | 791.00   | 3,315.05  |
| 000-244; PEREZ EZQUIVEL, PABLO                | DEPARTAMENTO D     | DIRECTOR          | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 1,000.00 | 5,508.64  |
| 000-255; ESPITIA MONTAÑO, ARACELI             | PRESIDENCIA MUNI   | RECEPCIONISTA     | 15    | 0      | 0      | 195.70 | 2,935.50  | 587.10      | 0.00        | 52.63    | 0.00     | 0.00     | 3,469.97  |
| 000-262; GARCIA COVARRUBIAS, JOSE LUIS        | ALUMBRADO PUBLI    | 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 PUBLI    | AUXILIAR          | 15    | 0      | 0      | 191.87 | 2,878.05  | 575.60      | 0.00        | 46.38    | 0.00     | 34.00    | 3,373.27  |
| 000-268; VAZQUEZ CAMBEROS, YESICA             | 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  |
| 000-274; ESPINOSA MONTOYA, UBALDO             | INFRAESTRUCTURA    | AUXILIAR          | 15    | 0      | 0      | 329.81 | 4,947.15  | 989.44      | 0.00        | 452.13   | 0.00     | 0.00     | 5,484.46  |
| 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  |
| 000-285; LOPEZ BARRAGAN, GONZALO              | HACIENDA MUNICIPAL | ENC. DE HACIENDA  | 15    | 0      | 0      | 834.51 | 12,517.65 | 2,503.54    | 0.00        | 2,352.30 | 0.00     | 0.00     | 12,668.89 |

**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 Junio del 2018 al 15 de Junio del 2018 Fecha de Pago : 15 de Junio 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     |
| 000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO     | PARQUES Y JARDIN  | JARDINERO         | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00    | 0.00     | 34.00     | 3,409.63 |
| 000-287; LOERA ARREOLA, FRANCISCO JAVIER     | PARQUES Y JARDIN  | JARDINERO TIPO A  | 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     | 0.00      | 3,547.07 |
| 000-289; MARTINEZ HERNANDEZ, PEDRO           | ASEO PUBLICO      | ASEADOR           | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32    | 0.00     | 0.00      | 3,547.07 |
| 000-290; VAZQUEZ LOPEZ, JOSE ERNESTO         | OFICIALIA MAYOR   | AUXILIAR DE INTEN | 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 INTEN | 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      | PROMOCION ECON    | SECRETARIA        | 15    | 0      | 0      | 208.40 | 3,126.00  | 625.20      | 0.00        | 93.61    | 0.00     | 37.00     | 3,620.59 |
| 000-293; DE LA LIMA MORENO, ALFONSO DE JESUS | DESARROLLO URBA   | 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     | 1,000.00  | 2,885.11 |
| 000-295; CERVANTES GARCIA, JOSE              | PARQUES Y JARDIN  | JARDINERO TIPO "B | 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     | 0.00      | 3,547.07 |
| 000-297; RODARTE PACHECO, PAULO              | ASEO PUBLICO      | ASEADOR           | 15    | 0      | 0      | 200.41 | 3,006.15  | 601.24      | 0.00        | 60.32    | 0.00     | 0.00      | 3,547.07 |
| 000-298; SARAY LIRA, SERGIO                  | MAQUINARIA Y VEHI | AUXILIAR MECANIC  | 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 MEDIO  | 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 JARDIN  | JARDINERO TIPO "C | 15    | 0      | 0      | 196.67 | 2,950.05  | 590.02      | 0.00        | 54.21    | 0.00     | 0.00      | 3,485.86 |
| 000-301; BECERRIL PONCE, SAMANTHA NOHELY     | PRESIDENCIA MUNI  | 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              | INFRAESTRUCTURA   | OPERADOR DE MA    | 15    | 0      | 0      | 249.41 | 3,741.15  | 748.24      | 0.00        | 285.64   | 0.00     | 42.00     | 4,161.75 |
| 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 TOPO  | 15    | 0      | 0      | 189.50 | 2,842.50  | 568.50      | 0.00        | 42.51    | 0.00     | 0.00      | 3,368.49 |
| 000-306; BEAS MONTES, ISRAEL                 | DEPORTES          | INSTRUCTOR        | 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 JARDIN  | JARDINERO         | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00    | 0.00     | 0.00      | 3,443.63 |
| 000-308; ORTEGA SANTOS, CLAUDIA LEONIDES     | ASUNTOS INT., CUL | SECRETARIA        | 15    | 0      | 0      | 180.40 | 2,706.00  | 541.20      | 0.00        | 27.66    | 0.00     | 0.00      | 3,219.54 |
| 000-309; CARDENAS PEREZ, TERESITA DE JESUS   | HACIENDA MUNICIP  | AUXILIAR CONTABL  | 15    | 0      | 0      | 237.41 | 3,561.15  | 712.24      | 0.00        | 158.65   | 0.00     | 0.00      | 4,114.74 |
| 000-310; HERRERA FLORES, ARMANDO             | PARQUES Y JARDIN  | JARDINERO         | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00    | 0.00     | 0.00      | 3,443.63 |
| 000-311; RODRIGUEZ LLAMAS, AGUSTIN           | PARQUES Y JARDIN  | JARDINERO         | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00    | 0.00     | 0.00      | 3,443.63 |
| 000-312; LOPEZ FLORES, RAFAEL                | PARQUES Y JARDIN  | JARDINERO         | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00    | 0.00     | 734.00    | 2,709.63 |
| 000-313; PONCE MEDINA, MIGUEL ANGEL          | OBRAS PUBLICAS    | AUXILIAR TOPOGRA  | 15    | 0      | 0      | 331.14 | 4,967.04  | 993.40      | 0.00        | 455.68   | 0.00     | 55.00     | 5,449.76 |
| 000-314; ESPINOSA GALINDO, MARIA DEL SOCORRO | SALA DE REGIDORE  | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00      | 8,350.60 |
| 000-315; SIMON PLAZOLA, ARMANDO              | SECRETARIA GENE   | SECRETARIO GENE   | 15    | 0      | 0      | 812.23 | 12,183.45 | 2,436.68    | 0.00        | 1,969.22 | 0.00     | 12,650.90 | 0.01     |
| 000-316; JIMENEZ SANCHEZ, ADELINA            | SALA DE REGIDORE  | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00      | 8,350.60 |
| 000-317; ROSAS ARECHIGA, RAFAEL              | SALA DE REGIDORE  | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00      | 8,350.60 |
| 000-318; QUINTERO MORA, GABRIELA             | SALA DE REGIDORE  | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00      | 8,350.60 |
| 000-319; VARGAS ALVAREZ, JOSE ASUNCION       | SALA DE REGIDORE  | SINDICO           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00      | 8,350.60 |
| 000-320; GUITRON GONZALEZ, HUGO              | SALA DE REGIDORE  | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00      | 8,350.60 |
| 000-321; GARCIA PEREZ, ANA MARGARITA         | SALA DE REGIDORE  | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 1,500.00  | 6,850.60 |
| 000-322; SARAY MEZA, HUMBERTO                | SALA DE REGIDORE  | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00      | 8,350.60 |
| 000-323; TORRES CHAVEZ, SANDRA               | SALA DE REGIDORE  | REGIDOR           | 15    | 0      | 0      | 521.25 | 7,818.75  | 1,563.76    | 0.00        | 1,031.91 | 0.00     | 0.00      | 8,350.60 |
| 000-325; NUÑEZ CARRILLO, ARMANDO             | PRESIDENCIA MUNI  | SECRETARIO PARTI  | 15    | 0      | 0      | 476.87 | 7,153.05  | 1,430.60    | 0.00        | 889.72   | 0.00     | 2,500.00  | 5,193.93 |

**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 Junio del 2018 al 15 de Junio del 2018 Fecha de Pago : 15 de Junio 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      |
| 000-327; ZEPEDA COVARRUBIAS, RUBEN           | JURIDICO          | DIRECTOR          | 15    | 0      | 0      | 758.33 | 11,374.95 | 2,275.00    | 0.00        | 1,791.51 | 0.00     | 0.00     | 11,858.44 |
| 000-328; FONSECA GALLAGA, SERGIO             | OFICIALIA MAYOR   | OFICIAL DE RECUR  | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 1,310.00 | 5,198.64  |
| 000-330; CAMPOS VAZQUEZ, JOAQUIN             | ASUNTOS INT., CUL | DIRECTOR          | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 6,508.00 | 0.64      |
| 000-332; SERRANO RAMIREZ, JESICA SILVANA     | REGISTRO CIVIL    | OFICIAL DEL REGIS | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 2,100.00 | 4,408.64  |
| 000-335; NAVA BARRERA, FILIMON               | REGLAMENTOS       | DIRECTOR          | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 0.00     | 6,508.64  |
| 000-336; GARCIA RAMOS, ERIK EDUARDO          | IMPUESTO PREDIAL  | DIRECTOR          | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 0.00     | 6,508.64  |
| 000-337; ARECHIGA MEDINA, FRANCISCO RAMON    | INFRAESTRUCTURA   | DIRECTOR          | 15    | 0      | 0      | 697.00 | 10,455.00 | 2,091.00    | 0.00        | 1,595.01 | 0.00     | 0.00     | 10,950.99 |
| 000-338; GONZALEZ SALAS, ALDO DANIEL         | COMUNICACION SO   | COORDINADOR DE I  | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 0.00     | 6,508.64  |
| 000-340; MURILLO OSORIO, CESAR OMAR          | DESARROLLO URBA   | AUXILIAR          | 15    | 0      | 0      | 294.98 | 4,424.70  | 884.94      | 0.00        | 368.54   | 0.00     | 0.00     | 4,941.10  |
| 000-341; RAMOS QUINTERO, J. MARIA            | SERVICIOS PUBLIC  | COORDINADOR DE    | 15    | 0      | 0      | 302.92 | 4,543.80  | 908.76      | 0.00        | 387.59   | 0.00     | 0.00     | 5,064.97  |
| 000-342; MEDEROS FLORES, JOSE RAFAEL         | MAQUINARIA Y VEHI | JEFE              | 15    | 0      | 0      | 356.72 | 5,350.80  | 1,070.16    | 0.00        | 524.45   | 0.00     | 1,200.00 | 4,696.51  |
| 000-343; RODRIGUEZ COBIAN, JAIME             | DEPORTES          | PROMOTOR          | 15    | 0      | 0      | 198.22 | 2,973.30  | 594.66      | 0.00        | 56.74    | 0.00     | 0.00     | 3,511.22  |
| 000-344; VELEZ PEÑA, OMAR DIEGO              | SERVICIO MEDICO   | MEDICO MUNICIPAL  | 15    | 0      | 0      | 294.98 | 4,424.70  | 884.94      | 0.00        | 368.54   | 0.00     | 0.00     | 4,941.10  |
| 000-345; PARTIDA GOMEZ, JUVENTINO            | DESARROLLO RUR    | DIRECTOR Y COOR   | 15    | 0      | 0      | 396.76 | 5,951.40  | 1,190.28    | 0.00        | 633.04   | 0.00     | 6,508.60 | 0.04      |
| 000-346; MICHEL COLIN, JESUS                 | INSTITUTO MUNICIP | COORDINADOR       | 15    | 0      | 0      | 351.61 | 5,274.15  | 1,054.84    | 0.00        | 510.72   | 0.00     | 1,600.00 | 4,218.27  |
| 000-347; GONZALEZ GOMEZ, GABRIELA DEL CARMEN | COMEDOR ASISTEN   | 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 ASISTEN   | COCINERA          | 15    | 0      | 0      | 136.72 | 2,050.80  | 410.16      | 70.17       | 0.00     | 0.00     | 0.00     | 2,531.13  |
| 000-349; TORO AMBROSIO, NELIDA               | COMEDOR ASISTEN   | COCINERA          | 15    | 0      | 0      | 136.72 | 2,050.80  | 410.16      | 70.17       | 0.00     | 0.00     | 0.00     | 2,531.13  |
| 000-351; LEPE CANDELARIO, SARA               | AGENCIAS          | AGENTE MUNICIPAL  | 15    | 0      | 0      | 39.94  | 599.10    | 119.82      | 175.23      | 0.00     | 0.00     | 0.00     | 894.15    |
| 000-352; VELEZ LLAMAS, ABEL                  | AGENCIAS          | AGENTE MUNICIPAL  | 15    | 0      | 0      | 39.94  | 599.10    | 119.82      | 175.23      | 0.00     | 0.00     | 0.00     | 894.15    |
| 000-353; DE SANTIAGO HINOJOSA, SILVIA        | AGENCIAS          | AGENTE MUNICIPAL  | 15    | 0      | 0      | 39.94  | 599.10    | 119.82      | 175.23      | 0.00     | 0.00     | 0.00     | 894.15    |
| 000-354; RAMIREZ GRADILLA, VICTOR GIOVANNY   | DESARROLLO URBA   | AUXILIAR DE TOPO  | 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     | 0.00     | 3,547.07  |
| 000-356; GONZALEZ GALINDO, RAMON             | REGIDORES         | AGENTE MUNICIPAL  | 15    | 0      | 0      | 39.94  | 599.10    | 119.82      | 175.23      | 0.00     | 0.00     | 0.00     | 894.15    |
| 000-357; VALLE SANTANA, EFRAIN               | ASEO PUBLICO      | ASEADOR           | 15    | 0      | 0      | 199.10 | 2,986.50  | 597.30      | 0.00        | 58.18    | 0.00     | 0.00     | 3,525.62  |
| 000-358; FELIX ANGUIANO, MANUEL              | PARQUES Y JARDIN  | 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 PUBLIC  | AUXILIAR DE FONTA | 15    | 0      | 0      | 193.00 | 2,895.00  | 579.00      | 0.00        | 48.22    | 0.00     | 0.00     | 3,425.78  |
| 000-361; SALCEDO ESPINOZA, JESUS ISRAEL      | SERVICIOS PUBLIC  | FONTANERO         | 15    | 0      | 0      | 193.00 | 2,895.00  | 579.00      | 0.00        | 48.22    | 0.00     | 0.00     | 3,425.78  |
| 000-362; QUILES PADILLA, ADAN                | PARQUES Y JARDIN  | JARDINERO         | 15    | 0      | 0      | 194.09 | 2,911.35  | 582.28      | 0.00        | 50.00    | 0.00     | 0.00     | 3,443.63  |
| 000-363; CARRILLO ZAMORANO, PABLO            | ASEO PUBLICO      | ASEADOR           | 15    | 0      | 0      | 199.10 | 2,986.50  | 597.30      | 0.00        | 58.18    | 0.00     | 0.00     | 3,525.62  |
| 000-364; DURAN LEAL, ALEJANDRO               | ALUMBRADO PUBLI   | 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  |
| 000-367; GAMA PIMENTEL, ROSA ELVA            | OFICIALIA MAYOR   | AFANADORA         | 15    | 0      | 0      | 149.49 | 2,242.35  | 448.48      | 43.96       | 0.00     | 0.00     | 0.00     | 2,734.79  |
| 000-368; VALENCIA, ROSA ELIA                 | OFICIALIA MAYORQ  | AUXILIAR DE INTEN | 15    | 0      | 0      | 149.49 | 2,242.35  | 448.48      | 43.96       | 0.00     | 0.00     | 0.00     | 2,734.79  |
| 000-369; GOMEZ LLAMAS, LETICIA PAOLA         | DESARROLLO E INT  | COORDINADORA D    | 15    | 0      | 0      | 195.70 | 2,935.50  | 587.10      | 0.00        | 52.63    | 0.00     | 0.00     | 3,469.97  |
| 000-370; GARCIA GARCIA, EVA VIRGINIA         | AGENCIAS          | AGENTE MUNICIPAL  | 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 Junio del 2018 al 15 de Junio del 2018 Fecha de Pago : 15 de Junio 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       |
| 000-371; AHUMADA TOPETE, LORENA ELIZABETH     | DESARROLLO E INT | ENCARGADA DE CO  | 15    | 0      | 0      | 351.60 | 5,274.00   | 1,054.80    | 0.00        | 510.69    | 0.00     | 0.00      | 5,818.11   |
| 000-372; PIMIENTA CASTILLO, ANAIZ CARMINA     | PRESIDENCIA MUNI | 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 MUNICIP | CONTADORA Y ENC  | 15    | 0      | 0      | 367.66 | 5,514.90   | 1,102.98    | 0.00        | 553.86    | 0.00     | 500.00    | 5,564.02   |
| 000-374; SIMON PLAZOLA, JESUS FRANCISCO       | SECRETARIA GENE  | CHOIFER          | 15    | 0      | 0      | 227.44 | 3,411.60   | 682.32      | 0.00        | 124.68    | 0.00     | 0.00      | 3,969.24   |
| 000-375; VILLARREAL FLORES, JOSE              | REGLAMENTOS      | INSPECTOR        | 15    | 0      | 0      | 212.99 | 3,194.85   | 638.96      | 0.00        | 101.10    | 0.00     | 0.00      | 3,732.71   |
| 000-376; ZAMORA MURILLO, MANUEL               | PARQUES Y JARDIN | JARDINERO        | 15    | 0      | 0      | 179.21 | 2,688.15   | 537.64      | 0.00        | 25.72     | 0.00     | 32.00     | 3,168.07   |
| 000-377; ROMERO JIMENEZ, MANUEL CANDELARIO    | PARQUES Y JARDIN | JARDINERO        | 15    | 0      | 0      | 179.21 | 2,688.15   | 537.64      | 0.00        | 25.72     | 0.00     | 0.00      | 3,200.07   |
| 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     | 0.00      | 3,521.04   |
| 000-379; MAGNO MONTES, CLARA                  | COMUNICACION SO  | PERIFONISTA      | 15    | 0      | 0      | 184.10 | 2,761.50   | 552.30      | 0.00        | 33.70     | 0.00     | 0.00      | 3,280.10   |
| 000-380; ARAIZA DIAZ, MARIA DE LOURDES        | CULTURA          | SECRETARIA DE CA | 15    | 0      | 0      | 184.10 | 2,761.50   | 552.30      | 0.00        | 33.70     | 0.00     | 0.00      | 3,280.10   |
| <b>TOTALES</b>                                |                  |                  | 2995  | 5      | 0      |        | 776,395.34 | 155,279.72  | 2,086.71    | 55,545.20 | 0.00     | 61,191.81 | 817,024.76 |