## CONSTANCIA DE CUMPLIMIENTO

En atención a su solicitud de información presentada personalmente en esta oficina de Unidad de Transparencia, de fecha 07 de junio del presente año, asignándole el número de Expediente interno anotado al rubro superior derecho de este escrito, por medio del cual solicita lo siguiente:

- Copia simple del documento que demuestre el sueldo que percibieron los regidores $y$ el alcalde en funciones, en la quincena del 30 de septiembre del año 2015.
- Copia simple del documento que demuestre el sueldo que percibieron los regidores $y$ el alcalde en funciones, en la quincena del 15 de octubre del año 2015.
- Copia simple del documento que demuestre el sueldo que percibieron los regidores y el alcalde en funciones, en la quincena del 30 de mayo del año 2016.

Por lo anterior esta Unidad de Transparencia, una vez analizada su petición de acceso a la información, se considera competente para dar respuesta a la misma.

Al respecto, esta Autoridad en términos del articulo 8 de la Constitución Política de los Estados Unidos Mexicanos, asi como de los articulos 31, inciso 1, 32 fracción III, 82, 83, 84 punto 1, 85, 86 fracción I de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios, procede a emitir el siguiente:

## ACUERDO

PRIMERO. - Se le informa que la respuesta a su solicitud de acceso a la información es en sentido AFIRMATIVO.

SEGUNDO. - Sobre lo que Usted solicita, se anexa al presente acuerdo resolutivo, las copias simples con la información que usted solicita, señalando en las mismas con marcatextos los nombres de los funcionarios públicos en comento. Asi mismo se le informa que dicha información se encuentra publicada en la página oficial del Ayuntamiento de EI Grullo, Jalisco, denominada www. elgrullo.gob.mx en el apartado de nóminas.

NOTIFIQUESE el presente acuerdo al solicitante, al domicilio o correo electrónico señalado en su solicitud de información para todos los efectos legales a que haya lugar.

ASI LO ACORDO esta Unidad de Transparencia del Municipio de El Grullo, Jalisco, con fecha 15 de junio de 2016.

$\qquad$

LIC. ELIZABETH JAIME MARIA JEFE DE UNIDAD DE TRANSPARENCIA

MUNICIPIO DE EL GRULLO, JALISCO. (1)
Domigilio: OBREGON NO. 48 , COL CENTRO, EL GRULLO, JALISCO
FFC : MGR-850101-SY5 Reg IMSS: H63-11824-38-5
Lista de Raya Quincenal para el periodo: 16 de Septiembre del 2015 al 30 de Septiembre del 2015 Fecha de Pago : 30 de Septiembre del 2015 Departamento: Nuevo Departamento Prma de Filesgo de Trabajo: 0.79150

|  |  |  |  |  |  | (1) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Empleado | Deparimanta | Puasto | $\begin{aligned} & \text { Dias } \\ & \text { Trab, } \end{aligned}$ | Puser | Ircas: | Suédo <br> [ऽіпгія | Suelds Quncenal | Sralif. y Otras lry: | Sutsdoad Emples | 15? | $\begin{aligned} & \text { Ciova } \\ & 1, M, S . S \end{aligned}$ | Deive. | Sualco <br> Netp |
| 000-911: GUERRERO SAN ANA, ENRMOUE | PRESIDENCLA MUN | FRESIDENTE MUM | 15 | 0 | 0 | 1271:05 | 1956575 | $5.7 \times 9.74$ | D.0. | 3313.76 | 0.00 | 1,000,00 | 18.472.42 |
|  | ASUNTOS INTEEN. | SECRETARW | 15 | 0 | 0 | 181.59 | 2.723 .85 | 8.7.14 | 200 | 126.44 | 0,00 | 3400 | 3,380 55 |
| OVO-014; Y成-I SANTANA, MARM SANNY | PROMOCION ECON | SECRETARLA | 15 | 0 | 0 | 143.80 | 2.75946 | 647, 82 | 200 | 17.50 | 0.00 | 28.00 | 2,761,72 |
| 000-015: PELAYO COVARRUEIAS, RAUL | REGLANFNTDS | INSEPCTOR | 15 | 0 | 0 | 143.98 | 2,159.4C | 647.82 | 0.00 | 17.50 | 0.00 | 23.00 | 2,761,72 |
|  | CATASIRO | CAlera | 15 | 0 | 0 | 224,41 | 33656 | - A0PGR | 000 | 355.39 | 0.00 | 38.00 | 3, 68.4 .62 |
| 030.020, DIRCS SLVIA | OFICLALH MAYOR | AUXLIAR DEINEEN | 15 | 0 | 0 | \$20.47 | 1.80795 | 542.10 | 56.36 | a.0. | 2.00 | $2 \div 100$ | 2.382.01 |
| 000.021, SOLAND HUERTA, TERESA | OFICLAL LS MAYOR | ALXLARR DEINTEN | 15 | 0 | 0 | 120.4 ? | 1,507 25 | 542.10 | 56.86 | 3.00 | 0.90 | 24.00 | 2.382 .01 |
| 000-023, ROORIGUEZ REYES ESTEFANA | OFICIALA MAYOR | AUXLLAR OCINTEN | 15 | 0 | 0 | 120.4? | 1,807.35 | 542.10 | 56.86 | 0.00 | 0.00 | 24.00 | 2.382 .81 |
| TOO.02R: QUINTEROLLARAS, ROSA ELIA | RESETRO CNIL | SECRETARK | 15 | 0 | 0 | 1565,47 | 2,407.35 | 722.13 | 0.00 | 64.83 | D,30 | 81.50 | 303895 |
| DOD-029 MAGMNA ROJRIGUEL, ALTAGRRCLA | REGISTRO CVIL | SECRETARIA | 15 | 0 | $\theta$ | $18 \times .47$ | 2,407.05 | 722.13 | 0.00 | 6483 | D. 30 | 30.50 | 308335 |
| COEOSD RUIZ PRECIGDO MARIA CUADALUPE | SALA DE FEGILORE | REGILIOK | 14 | 0 | 0 | 413,63 | 6,234.60 | 1870.38 | . 0.00 | 1,080.86 | 0.a0 | 7,003:00 | 54.12 |
| COT-D33 LAMAS ROSAS, wOSE | ASUNOS ISTERNACI | VELADOR DE CASA | 15 | 0 | 0 | 744.02 | 2.100 .30 | 648.09 | 0.00 | 17.62 | D. 30 | 29.00 | 2.762 .37 |
| C00-037 LOPEZ. GOAEZ, MIGUEL ANBEL | PROMOCION ECON | AUXILIAR | 15 | 0 | 0 | 175.22 | 2.628 .60 | 78858 | 0.00 | 51401 | 0.30 | $1: 20$ | 3.303 .17 |
| COL-447 GA INLOC A-VAREZ, ANTONIO | AGENCLS | MGEVTA MPAL, DE | 13 | 0 | 0 | 31.85 | 477.75 | 24334 | 175.98 | 0.00 | nno | C.CO | 798.27 |
| OCO-448 VENTURA PAVIREZ. JUSN | 2ASTROMUVIGIPA | GLAFCARAETRO | 15 | 0 | 0 | 184.43 | 2,766.45 | 82992 | 0.00 | 132005 | 0.00 | b.0. | 3,464.3/ |
| 000-149. LAMAS VELAFAKA, MARTIN | AGENCIAS Y SERVII | AARCNERO Y AGEN | 14. | 0 | 0 | 144.08 | 2,101.20 | 54836 | 0.03 | ${ }^{1778}$ | 0.00 | 20.00 | 2.763 .83 |
| OCO-A50, VAZCUEZSARASUR, ROBERTO | strvicios vanicl | LeFEDEASEO | 15 | 0 | 0 | 172.36 | 2,585.40 | 775.62 | 0.00 | 10827 | 0.00 | 30.50 | 3,222.15 |
| 000-055; - $P$ PEZ GONZNLEZ LILIA | HRCENDA MUNJCIP | SL3-TESORERA | 15 | 0 | 0 | 139.31 | 1.839.65 | 85197 | 0.00 | 111.56 | 0.00 | 35.50 | 3,514.50 |
| 020-056; MEDHA NARANUO, MA GUACALUPE | HACIESDA MUJNICIP | EGRESOS | 15 | 0 | 0 | 139.31 | 2.839 .65 | 85191 | 100 | 14156 | 0.00 | \$5.50 | 3,514.50 |
| 000.057: MA, DONAOO MEDIAA, GABRIELA | SALALEEREGIDORE | SECRETMRIA | 15 | 0 | 0 | 259.25 | 3,888.75 | 1.166 84 | 600 | 463.74 | 人008 | 46.00 | 4,545,655 |
| O50-051; VIL. ANUEVA, $/$ FIASCD JOSE LUS | ALUABRALOPUBLI | JARDVERO | 15 | 0 | $\theta$ | 210,21 | 3,153.15 | 95536 | 200 | 3.4.49 | 500 | 38.00 | 3,746.62 |
| 000.063; EARCIA POGAS LUSSERMIN | IMPTO. PREDIAL ${ }^{\text {Y }}$ | DIRECTOR | 15 | 0 | 0 | 328.59 | 4,927.55 | 1.476 .40 | 300 | 7'5.85 | 200 | 250.00 | 5,447,40 |
| O00-064: GONZALFZ FLORES, RUPERTO VIDAL | IMPTO. PRPEDIAL Y | EKC AREA DEREC | 15. | 0 | 0 | 192.3n | 2,887.5? | 8 85. 35 | 300 | 147.42 | DOC | 35.00 | 3,526,43 |
| D00.085: RCORIG:AF7 MURII IC IAMAF | IAPTO PREDIAL Y | ENC. EEAREADEV | 15 | 0 | 0 | 192.30 | 2888450 | 88535 | 200 | 147.42 | 0.00 | 35.00 | $3.506 \times 23$ |
| [OL-O5T; CARVAJAL HEREDIA MAFCOS | IMPTO. PREFPIALY | AUXILIAR | 15 | 0 | 0 | 192.30 | 2.8B4.53 | B65.35 | 000 | 147.42 | D, 0 E | 36.00 | 3.506 .43 |
| C00-05B GARCIA GRADILLA, ORLANDO | OBRAS PUBLICAS | PROYECTISTAYSU | 15 | 0 | 0 | 588.20 | 8,823.00 | 2,64690 | 800 | 1721.52 | D, CO | 0.00 | 9.748 .36 |
| 205-0Z0; PEREZ LOPEZ CARIOS | INTRAESTRUETURA | AuX. TECNICO | 15 | 0 | 0 | 172.91 | 2,658.65 | 809.58 | 200 | 123.15 | 0.00 | 34.00 | 3,351,08 |
| DOL-0̈T1; ESPINCZA, PINEDA, MIRIAM LILLANA | INFRAESTRUCTURA | SECRETARIA | 17. | 0 | 0 | 173.93 | 2668.95 | 782.70 | 9. 90 | 111.44 | 0.00 | 39.00 | 3247.21 |
| (00-0:4 - DF 14 TORRF HFRXANDF7 RDRFRTO | INFRAESTRUCTURA | CPERADCR | 15 | 0 | 0 | 210.63 | 3,159.4.5 | 947.82 | 0.20 | 315.70 | 0.00 | 38.30 | 3.753 .57 |
| OOT-DT5: LARA GUZKAN SALVADOR | INFRAESTRUCTURA | OPERLDOR | 15 | 0 | 0 | 210.63 | 3159.45 | 947,82 | 10, 30 | 315.70 | 0.00 | 38.30 | 3.753 .57 |
| GOL-OR7 SARAY RAMOS, GLEEERTO | PROVECTCS | CHOFER | 15 | 0 | 0 | 173.38 | 2608.95 | 782.70 | 0.00 | 911.44 | 0.00 | 23.80 | 3,247.21 |
| 000-0\%8 ESQUNEL ZAMORA, AOISES | PROYCCTUS | CHOTLR | 15 | 0 | 0 | 173.93 | 2608.95 | 782.70 | 0.50 | 11144 | 0.00 | S3.ac | 3.247 .21 |
| OOO-079. GONZALEZ GONVZ, SERGIO | PROVECTCS | PROYECTISTA SUP | 15. | 0 | 9 | 234.68 | 4.270 .35 | 1.281 .12 | 0.00 | 50739 | 0.00 | E0.J | 4,954.09 |
| U0C-06 NORFNO CUUIFI, RORFRTO | PROVECTCS | A.JX DE TOPOGRAF | 15 | 0 | 3 | 173.33 | 260 A .95 | 782.70 | 0.60 | 11144 | 000 | 53.00 | 3,24721 |
| OCO-DE3. GUTIERREZ VALENZUELA IGNAEIO | PRAS R ${ }^{\text {P }}$ | JEEE ADMINISTRAD | 15 | 0 | 0 | 23234 | 3935.10 | 1,1001,53 | 10.08 | 48371 | 200 | a.00 | 4,854192 |
| OLO-REA, LRBE GONZSLEZ, JORGE ALBER -0 | RAS ${ }^{\text {P2 }}$ | $V$ VTERIMARIO | 15 | 0 | 0 | 21987 | 3.745 .05 | 343.5 y | 0.001 | 31294 | 200 | 9.00 | 3,775.34 |
| OLC-CA5, RAMOS LCMELI MarRIA | RASTR | AuXIILAR DE MANT | 15 | 0 | 3 | 11547 | 1.732 .05 | 512.60 | 66.65 | 0,00 | Dation | 23.00 | 2,295,30 |
| OLC-CE6, RAMIRE 2 COVARQUEAS, ROBERIO | RASTRJ | ClOFER | 15 | 0 | 3 | 17383 | 2808.95 | 782.70 | 0.00 | 111.44 | D90 | 33.00 | 324721 |

## MUNICIPIO DE EL GRULLO，JALISCO．（1） <br> Domicilio ：OBREGON NO．48，COL CENTRO，EL GRULLO，JALISCO <br> AFC．MGR－850101－SY5 Reg MSS H63－11824－38－5

Lista de Raya Cuincenal para el potiodo： 16 de Septiembre del 2015 al 30 de Septiembre del 2015 Fecha de Pago ： 30 de Septembre del 2015 Deparlamento：Nuevo Departamento Prilnâ de Riesgo de Trabaij：：0．79150

| Enfleado | Depatamenta | Pleso | Dias <br> Tras． |  | incas． | Sueldo <br> ［1／600 | Sueldo <br> Qumcena | G\＃2I． 8 <br> Otros Ingr | Sutsisilic：al Eirclige | $\begin{array}{rr}  & \text { Curta } \\ 15 R & 1, \mathrm{~V}: 5.8 \end{array}$ |  | Devis． | Suclo Nsto |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Alsen． |  |  |  |  |  |  |  |  |  |
| 030－33：GARCLA MENESES，HOSE ALFREDO | AL．MAERADOPUBL | ALXXLAR OE MMNT | 15 | 0 | 0 | 27107 | 4066.05 | 1，219．B0 | 0.30 | 501．8i | 0.50 | 48.00 | 4，735 98 |
| W00－134；RUIZ GODOY MIGUEL ANGEL | AL MMERADOPUBL： | ELECTRCISTA | 15 | 0 | 0 | 24170 | 3625.50 | 1，48765 | 0.00 | 427.13 | 0.00 | 43.00 | 4，263， 12 |
| ［DO－142；FELAYO GUARDADCO ARTURO | PAROUES YJARDIN | LARDIRERO | 15. | 0 | 0 | 146.77 | 2201.55 | 660.418 | 0.80 | 38.00 | 0.00 | 0.00 | 2.624 .53 |
| W00 146：MORALES SMNTOS．MA COHNCEPCION | UZGADOS MUNIS | SECRETARIA | 15 | 0 | 0 | 176.36 | 2649.93 | 791.97 | 0.00 | 176.79 | 100 | 0.00 | 3.328 .68 |
| COO－147：ANORADE CONTRERAS IAVIER ALENAMDRO－ | UJZEADOS MUNEI | AUXLIAR | 15 | 0 | $\theta$ | 173：88 | 2595.70 | 77433 | 0.80 | 109.97 | 200 | 0.00 | 3267.64 |
| DOO－138 SANTANA EONILLA GE大AMA／JDITH | ARCHEO MINSCFA | a | 15. | 0 | 0 | 143.56 | 2.169 .43 | 144782 | 0.00 | 16，50 | 300 | 28.00 | 2．761，72 |
| 000 150 OCHOA FIGUEROA，JAN | DESARROLLDRLH | AuxLIAR | 15 | 0 | 0 | 234.41 | 3.516 .15 | 1，054，36 | 0.00 | 384.19 | 300 | 42.00 | 4，144．E2 |
| D0a－105 SALGADO GAY AN LOSE ALFRECD | DEPARTAMENTOD | DIRECIOR | 15 | 0 | 0 | 326.53 | 4.627 .95 | $1478.4 C$ | 0.00 | 715.95 | $\sqrt{00}$ | 0.00 | 5，360．40 |
| O0E－170 VELEZ SALDTVAR EIIAS | SALA DE REGIDORE | REGIDOR | 15 | 0 | 0 | 415.64 | 6.234 .60 | 1，B70．3E | 0.00 | 1，350．8E | 0.90 | O．M | 7.154 .12 |
| 00． 182 vazCLEZ MAGȦAA，HUGO ENRIOUE | Provectos | AUX CF TOPAGRAF | 15 | 日 | 0 | 179．91 | 2，598．65 | 999．5E | 0.00 | 123.15 | D．a0 | 34.00 | 3，35150 |
|  | SERVICIOS PUELIC | DIREOTURA | 15 | 0 | 0 | 235.21 | 3．52813 | 1，D5EAE | 2.00 | 388.45 | 0.100 | 0.00 | 4，200．12 |
| 000－198 GUTIERRE $A$－VAREL，AL FKETO | AGENCIAS | AGEVTEMUTALIPAL | 15 | 0 | 0 | 31.65 | 47775 | 125334 | 175.19 | 0.00 | 0.00 | 1，00 | 1966，27 |
| 06C－203 LOPEZ CONZALEZ MAFICE＿A | INGRESOS | RCGALIDADCR | 15 | D） | 0 | 189.31 | 2，83965 | 851.91 | 0.00 | 14：56 | 0.00 | 35.50 | 3.51250 |
| 000－207．CEJA VARGAS，IMELDA SOFIA | REGLAMENTOS | SECRETARIA | 15 | 0 | 0 | 182.40 | 2.25006 | 820.80 | C．OC | ＋28． 33 | 000 | 34.50 | 3.39427 |
| 0nA－2Re：पIICHEL ARSZZA，VICTOR HERNFON | MACJINARTA Y VEHI | MECANGCE | 15 | 0 | 0 | 228.84 | 3，39360 |  | Das | 3600.36 | 0.00 | 10.00 | 4，061512 |
| 010 209：CONTRERAS CASTILLO， $24 L A A$ ISAB $=1$ | OFICIALIA MBYOR | SEgretafua | 13 | 0 | 0 | 181.54 | 2.22310 | 8：6．36 | 0.00 | 126.34 | 0.00 | 34.00 | 3．379．80 |
| 000－2：0，RIVERA PENA，MARLA DE LA LUZ | REGLAMENTOS | INSPECTOR DEFAR | 15 | 0 | 0 | 189.84 | 2，54766 | 764.88 | 0.05 | 83．0 | 0.00 | 32.00 | 3.196 .30 |
| D90－2：2；TELAYO SOLORIO．JOSE DE JESUS | ASEO PIBLICO | ASEACOR | 15．5 | 0 | 0 | 159.81 | 2，397 15 | $7 \cdot 9.6$ | 0．00 | Es．5．4 | 0.00 | 310． 50 | 3028.27 |
| M10 2 ＂3；MEDINA TOV／R PEJRC | CEMENTERIOS | Encarcabodece | 15 | 0 | 0 | 196.34 | 2，945 10 | 883.55 | 0.00 | 173063 | 0.00 | 36.50 | 3659.0 |
| DOO－2＇ 4 ，CASTELLON PANDURO，VESS CA NOEM | CONTABLIDAD | ALXILISR | 15 | 0 | 0 | 149.31 | 2，83965 | 851.91 | 0.50 | 141.56 | 0．00 | 35.50 | 3.514 .50 |
| LOL－2 ${ }^{\text {5 ；AYALA CRTEGA，OSIEL JE JESLS }}$ | IAFRAESTRUCTURA | ALXILLAR TECNICO | 15 | 0 | $\theta$ | 179．90 | 2.696 .50 | 3095 | 0.00 | 123.13 | 3.90 | 34.80 | 3.350 .82 |
| 000－2\％ 7 ；GONZA EZ GAEINO，FRANCISCO JAVIER | ASED PUBLICO | ASEACOR | 15 | D | 0 | 18.9 .81 | 2，397．16 | $7 \times 9.16$ | 0.00 | E3．54 | 0． 30 | 0.00 | 3， 352.77 |
| O0G－21E，GONZNEZ ARZMMENDI，VICTOR ALEMNURO | SERVICIOS PUBLC | CHIFER DE TRANEP | 15 | 0 | 0 | 177.28 | 2.65196 | 797.67 | 0.60 | 177，媛 | 0.30 | 33.50 | 3，305．11 |
| O00－219，SANCHEZ MOYA，SERGO | CEVENTEFIO MUWI | ALXIIAR | 15 | 0 | 0 | 144.08 | 2，15120 | 648.36 | 0.00 | 17.73 | 0.30 | 28.60 | 2.763 .83 |
| $00 \cdot 222$ RODRIGUEZ ATARACIO MA，GLADALLUPE | CFFCAEIS SAYOR | AUXILIAR DEINTEN | 15 | 0 | 0 | 120．47 | 1．807 26 | 542.10 | 56．66 | （10．6） | 0.00 | 24.00 | 2，362．01 |
|  | PARQUES＊ARDIN | Jaroinero | 15 | 0 | 0 | 144.08 | 2，16120 | 643．35 | 0.00 | 17.73 | 0.80 | 28.00 | 2，763．83 |
| 0 0CO－224 GOMEZ DIAZ，BEATRIZ | HACIENDA MLTVICIP | SECRETARLA | 15 | 0 | 0 | 189.31 | 2，839．55 | 351．9） | 0.00 | 141.54 | 0.00 | 35.50 | 3，514，50 |
| 000 －22\％3ECERRS ARRICLA，SANDRA ZULEIG， | DESARROLLTEINT | SECRETARM | 15 | D | 0 | 169.84 | 2，547．60 | 764．28 | 0.09 | 83.18 | 0.00 | 32.00 | 3，95．70 |
| OCO－227；ROMERO NUNEE 2 ，ERNES 10 | FARQUIMETROS | NSPECTOR DE FAR | 15 | $\theta$ | 0 | 169.84 | 2.54780 | 38428 | 0.00 | 83.15 | 0.00 | 3290 | 3，195，70 |
| 000.228 REYNAGA GARCIA ARCADIO | IMPIESTA PREDIA | ENC．，DE VEDICION | 15 | 0 | 0 | 158.91 | 2.38365 | 71508 | 800 | 67.78 | 0.05 | 30.50 | 3，005．45 |
| 0c0－230，RESENDIZ RebtOS，GREGORIO | Provectios | CHOFER | 15 | 0 | 0 | 173.92 | 2.608 .80 | 782.64 | 800 | 11142 | 0.00 | 2300 | 3247.02 |
| 0C0－2 3 3 PEREZ PRECIAOC，MARLA BLANCS | EERVICIOS PUBLC | AIXILIAR DIFUSION | 15 | 0 | 0 | 124．40 | 1，366．60 | 55986 | 35.2 | 0.00 | c．0t | 24.30 | 2．436．51 |
| OEO－2．4；RENTERIA MENGICZA ，SANDRA | SECRETARIA GENE | SECRETȦRA | 15 | 0 | 3 | 188.89 | 2883.35 | 84998 | DOE | 140.74 | 0.00 | 22.50 | 3510.10 |
| 000－236；GRAJEDAPENA，NA DE LOS ATVELES | SALA DEREGILORE | REGOOR | 15 | 0 | 0 | 415.64 | 6．234．6j | 1，87038 | 000 | 1．050．86 | 8.00 | 0.36 | 7．054．12 |
| DC0－273）ASLITLAZ RAMMIREZ DAVIEL | SALA DEREGIDORE | REGDOR | 15 | D | 0 | 415.64 | 6.234 .65 | 1，87038 | Dili | 1.050 .86 | 0.00 | 560.30 | 6，554，12 |
| W0－238：PERE7 LECN JOSEMA． | SALA DEREGIDORE | REGOOR | 15 | 0 | 3 | 415．54 | 6734．6． | 1．87038 | 030 | ＋ 0.050 .86 | 0.00 | 560.30 | 6，554，12 |
| WCO－239；CHAVEZ ORTEGA，MARAMAGEALTNA | SALA DEREGILORE | REGCOR | 15 | 0 | 3 | 415.64 | 6234．63 | 1，87038 | 0.20 | － 050.86 | 0.00 | $0 \times 0$ | 7，351，12 |
| D00－240：GUERRERD BRAM日 LA，PEDRO | SALA DEREGILORE | REGEOR | 15 | 0 | 5 | 415.64 | 6234.60 | 1．870．38 | 0.20 | 1050．8\％ | 0.09 | 50130 | $6.554 \%$ |

MUNICIPIO DE EL GRULLO, JALISCO. (1)

## Domicilic : OBREGON NO. 48 , COI. CENTRO, EL GRULLO, JALISCO

A.F.C. MGR-850101-SY5 Reg. IMSS: H63-11824-38-5

Lsta de Raya Quincenal pera el periodo: 16 de Septiembre del 2015 al 30 de Septiembre del 2015 Fecha de Pago : 30 de Septiembre del 2015 Departamento : Nuevo Departamento Prima de Riesco de Trabalo: 0.79150

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| Endeads | Devertarcmis: | Pusslp | $\begin{aligned} & \text { Dles } \\ & \text { Trat: } \end{aligned}$ | Auser. | Ifcas | Sieido Dazic | Suatiso (2unceaal | Gratt.y Chosi ling. | Supsidioal Encleo | 15 R | Cunts $1, M .8 .5$ | Dedur, | Suelds Neto |
| C00-221: DIAZ INFANTE SANCHEZ, JIMME | SALADEREGICORE | REGEOR | 15 | 0 | 0 | 41564 | 6234,60 | 1.97035 | 0.00 | 1050. ${ }^{\text {a }}$ b | 0.018 | 500.00 | 6.554. 12 |
| Of0-262; CuErrero saktana ThMOTEO | SALADEREGIDORE | REGGOR | 15 | 0 | 0 | 415.54 | \%234.60 | 1.97038 | 0.00 | 1350.86 | 0.05 | 1.00 | 7.054, 12 |
| OcC-223, GOMEL guardanc, JCSE OCTAVIC | SALADEREGIDORE | REGUCR | 18 | 0 | 0 | 415.64 | 6234.60 | 1,870.38 | a.x | 1.050 .86 | 0.00 | 500.00 | 16.356, 12 |
| 0 OCO-24; PEREZ EZOUNEL PABLO | PROMOCOL ECON | DIRECTOR | 15 | 0 | 0 | 065.43 | 9.981.45 | 2,994,15 | 0.00 | 2.948,48 | 0.10 | C.CO | 10.927.42 |
|  | UNIDLO DETZNSP | encargade | 15 | 0 | 0 | 31391 | 4.708.65 | 1,412.56 | $n \mathrm{~m}$ | 68973 | 0.00 | 12500 | 5.336.50 |
| 000-249: CRLZ ERAMELRA. GERARDO | Astintos inteena | DIRECIOR | 15 | 0 | 0 | 25925 | 38888.75 | 1,176.34 | a.m | 463.24 | 0.00 | 050 | 4.59: 65 |
| 0co-259: FIGuEEQ4 VRZOUEZ, EMLIM NeTALY | REGISTROCIVIL | COORDINADOR. | 45 | 0 | 0 | 312.18 | 4ace 270 | 1,454.91 | 0.00 | 653.08. | 0.100 | 125.50 | 5,509.43 |
| ofo-2:1 COVARRUBIAS RENTERIA . OSE ANGEL | comunicacionso | DIRECTORDECOM | 4 | 0 | 0 | 204,66 | 4.270.20 | 1,281,36 | 100 | 54735 | 0.00 | 125.00 | 4,878.37 |
| Oc0-252. DIAZ INFANTE VELASCO, JCRSE | commacacionso | DIRECTOR DECOM | 15 | 0 | 0 | 284.86 | 4,270.25 | 1,281,.66 | 290 | 54735 | 0.00 | - 5 50\% | 4.878.31 |
| OCO-2E3 FIGUEROA XeZQUEZ DANIA CFFSIIA | Farticipacion 50 | DIRECIOR | 45 | 1 | 0 | 328.5\% | 4,9279: | 1.478 .40 | 0.30 | 715.95 | 3.00 | ${ }^{25} 50$ | 5.965 .40 |
| $0: 02265$ ESPITIA MONTANO, ARACELI | Fresidenciak kun | RECEFCOOVISTA | 45 | 0 | 0 | 143.96 | 2, 154 , |  | 2.30 | 1750 | 3.03 | 0.00 | 2.789 .72 |
| D50.26T: FOPL LS PMMENTA, ISENASA | Instituro muncip | CCORDItador | 15 | 0 | 0 | 176.13 | 2,82198 | 752.50 | B.30 | 115.75 | 300 | 8.00 | 3.578 .80 |
| 000.269; VICIEL AMCNZZ, RLYNALLO | Strvicios pjolic | Director | 13 | 0 | a | 328.55 | 4,92795 | 1.478 .40 | 0.30 | 715.35 | 100 | 250.00 | 5.440 .40 |
| DO0.2E2: GARCIA COVARRUELAS, JDSELUIS | ALlugeradopue_l | Auxiliar | 15 | 0 | 0 | 15239 | 2,29485 | 668,44 | 0.30 | 50.18 | 200 | nefo | $29: 311$ |
| WUD-2t's, Garcia Menfses. IIIS ISRAEI | AlIMbradorued | muxiliar | 15 | 0 | 0 | 152.89 | 2,29485 | 6е8. 44 | 0.00 | 50.8 | 2005 | 000 | 2933.11 |
| W00-2E5; POZUS . WENLL VRIOR MANUEL | Stervill medxe | NEDCO | \% 5 | 0 | 0 | 226.24 | 3, 393656 | 1018.88 | 0.30 | 300.66 | p.an | 0.00 | 4.051 .68 |
| D0--2esi, Vazquez Camberos, y | Juziados manici | . $u=4$ | 15 | 0 | 0 | 300.85 | 4.509.45 | 13.32 .82 | 0.30 | GRe.67 | 0.00 | 0.80 | 5.253 .60 |
| COL-289: OERNM ORNELAS, NAAN HUNMEL | DESARROLO RUK | DIRECTOR | 13 | c | a | 388.55 | 4.927 .95 | 1.478 .48 | 0.50 | 715.95 | 0.00 | 25000 | 5.440 .25 |
| C0S-270:LLAMAS GUTIERPEZ, SERGE | Agencias | AgENTE MUNICIPAL | 15 | 0 | 0 | 31,85 | 477,75 | 143.34 | 175.88 | 000 | 0.80 | 0.00 | 79027 |
| COL271; MORALES ESTFELLA JULO CESAR | agalias | AcENTE MIINICIPAL | 15 | a. | 0 | 31.65 | 477.75 | 12334 | 175.'8 | 0.00 | 0.00 | ate | ${ }^{796} \cdot 27$ |
| JW0-2uz; GONEALFZ JMENET, JOSE GAEREL | AGEECIAS | AGENTE MJINGiPail | 76 | 0 | 0 | 31.65 | 477.75 | ${ }^{14} 3.34$ | 176.88 | 0.00 | 0.00 | 0.00 | 796.27 |
| 500-273: ROSAS ARECHGG, LUS ENRIQUE | INSTITUTODE INTO | DIRECTOR | 15 | 0 | 0 | 331.47 | 4972.05 | 1,49+62 | 0.00 | 727. 25 | 0.00 | 250.00 | 5,486, 3 |
| 300-274: ESPINOSA MONTOYA UAALDO | INFRAESTRUCTURA | ALXILIAR | 15 | 0 | 0 | 262.94 | 3, 944.70 | 1,183.21 | 0.00 | 475.77 | 0.00 | 3.00 | 4,652.34 |
| 300-2/5; LARES MCOBO, LEOBIGILDO | Agencias | AGENTE MJIMIGPAL | 15 | 0 | 0 | 31.85 | 477.75 | 143334 | 17518 | 0.00 | 0.00 | 2.00 | 796.27 |
| د60-278. LOPEZ HINOJOSA ED JARDO | AGENCIAS | ASENTE MUNICIPAL | 15 | 0 | 0 | 31.85 | 477,75 | 12334 | 175.19 | 0.00 | 0.00 | 2.00 | 79627 |
| aro-277 MINGULA SANTANA, JUAN | QFICIALIA |  | 15 | $\theta$ | 0 | 249.37 | 3739.50 | 1,121裡 | amo | 431.65 | 0.00 | 2.00 | 4,429.70 |
|  | PRESICENCLS MUM | CHOFER | 15 | 0 | 0 | 350.70 | 5261.40 | 1.578 .42 | 000 | 800.41 | 0.00 | 8.30 | 6,038.41 |
| OL0-280 GUTIERREI SUTIERREZ, FRANLISCO JAVIER | AgEnclas | AGENTE MINICIPAL | 15 | 0 | 0 | 31.85 | 477.75 | 143,34 | 175.12 | 0.30 | 0.50 | c00 | 796.27 |
| (0c0-281, SEPVIN VARGAS SALVADOR | URBANIZSCION |  | 15 | 0 | 0 | 151.58 | 2273.70 | 682. 41 | 000 | 47.42 | 0.30 | 2900 | 2,679.39 |
| 000-283. VLLASEIOR MORALES, JOSE | CEPORTES | PROHOTOR DE CE? | 15 | 0 | 0 | 221.14 | 3317.10 | 995.13 | 0.00 | 3 $4 \times 4.47$ | 0.30 | 0.00 | 3.965 .26 |
| 000-284: RAMOS ALVAREZ EVEL/A | OFICLALLA MAYOR | OFCCLAL MAYOR | 15 | 2 | 0 | 295.11 | 4426.58 | 1,327.88 | 0.30 | 567.41 | 0.30 | 0.00 | 5,167.04 |
| 900-288, OPEZ BARRAGAN GONZALO | haciendammmicip | Enc. de hacienoa | 15 | 0 | 0 | 66543 | 9981.45 | 2.994.45 | 0.50 | 2048.48 | 0.30 | 0.10 | 10.32\% 42 |
| OC0-288. CHAVEZ ORTEGA, MOISES ALEJANDRO | Paroues y Jardin | ASEADOR | 15 | 0 | 0 | 14408 | 276129 | 648.36 | 0.00 | 17,73 | 0.0.0 | 28.00 | 2,763.83 |
| 000-287, COFRA ARREOLA, FRUNCISCO JAMIER | PARQUES Y Mardil | -ardinero tipoa | 15 | 0 | 0 | 2008: | 3.01215 | 969.65 | 0. 0 | 161.78 | 000 | 0.00 | 3,734,03 |
| 000-288: HERRERA DUZ. ECGGRISRAEL | ASEO FUELLCO | ASEADOR | 15 | 0 | 0 | $1598{ }^{\circ}$ | 2.39715 | 719.15 | 0.00 | t3.54 | 0.00 | 30:30 | 3,022 27 |
| O00-269; MARTINEZ IERNANDEZ. PEDRC | ASEO FUBCLCO | ASEADOR | 15 | 0 | 0 | 1598 | 2397 15 | 78.18 | 0.00 | 63.54 | 0.06 | 0.20 | 3,052.77 |
| Oto-290, VAZOIIEZ LOPEZ, JOSE ERNESTO | CFICIALIA MAYOR | A.JXILIAR DEINTEN | 15 | $\Delta$ | 5 | 0346 | 95190 | 285.57 | 138.61 | 8.00 | 300 | 14.50 | 1,362, 23 |
| OJO-251: ZARAGOZA ORIL2, LIIS ENRIQUE | cFFCRLA MAYOR. | AUXILIMRDEINTEN | 15 | 2 | 0 | 6346 | 85190 | 285.57 | 138.69 | 0.00 | 0.00 | 14)30 | 1.382 .38 |

## MUNICIPIO DE EL GRULLO, JALISCO. (1) <br> Domicilio: OBREGON NO. 4e , Col. CENTRO, EL GRULLO, JALISCO <br> RFC MGR-850101-SY5 Reg IMSS H63-11824-38-5

Lista de Raya Quncenal para el periodo: 1 de Octubre del 2015 al 15 de Octubre del 2015 Fecha de Pago : 15 de Octubre del 2015 Departamento: Nuevo Departamento Pria de Fiesgo de Trabajo: 0.7915

| Enplagds | Departamentc | Fuasto | Dias <br> Trab: | Ausen | Ircap. | Suelda <br> [hario | Sueldo Quincenal | Grall y Otras Iry: | Sutsidion Empiez | $\begin{aligned} & \text { Cuirt } \\ & \text { L.M.S.S } \end{aligned}$ |  | Deduc. | Suelco Neto |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 200-0]a; CHAGCLLAN HERNANDEZ, J. .ESUS | FRESIDENGLD MLİi | PRESIDENTF | 15 | 0 | 0 | 1271.05 | 19.055 .75 | $57 \times 9.74$ | 200 | 5313.87 | 0.00 | 12.90000 | 9,472.42 |
| COP-014: VALLE SSANTAMA, RAARIA FANNHY | PROMOCIONEUOV | SECzETARU | 15 | D | 0 | \$43.95 | 2.159.40 | 647.92 | 2.00 | 17.5\% | 0.00 | 23.00 | 2,764,72 |
| OOLD15: PLLAYO COVARRUBIAS, RAU | REGLAMENTOS | NSEPCTOR | 15 | 0 | 0 | 143.94 | 2,159.40 | 6477.8 | 0.90 | 17,56 | 0.00 | 29.00 | 2,761.72 |
| 000-017 RNERA COLMENARES; A-MA ASUACION | CaTASTRO | CAJERA | 15 | 0 | 0 | 224,41 | 3,366.:5 | 1009.86 | 0.30 | 365.35 | 0.01 | 33.00 | 3,984.62 |
| (000-020 DIVT Sll | OFICIALIA MAYOR | AJJULIAR OE INTEN | 15 | 0 | 0 | \$20.47 | -807.0\% | 542.10 | 56.86 | anf. | 0.00 | 24.00 | 2,382. 61 |
| ODC-U2 SOLANU HULRIA, IERESA | OFICIALIA MAYOR | AJJCLAR DEINTEN | 15 | 0 | 0 | 120.47 | 1,807.05 | 542.10 | 56.86 | 000 | 0.00 | 2400 | 2.382.01 |
| OCC-L23 RODRGUUZ REYES ESTEFANA | OFICIALIA MAYOR | A.JXILIAR DE INTEN | 16 | 0 | 0 | 129.49 | 1,807:85 | 542.10 | 56.86 | 0.0 | (0.0) | 24.00 | 2.382 .01 |
| OOOMZA: OUINTERO LLAMAS, ZOSA ELIR | REGISTRO CVVIL | SCC2CTABIA | 15 | 0 | 0 | $160.4{ }^{T}$ | 2.407 .05 | 722.13 | 0.00 | 34.83 | 4.00 | 3 c 50 | 2033985 |
| OEGASE; MAGMMA FODRIGLEZ, ALTAGRACIA | REGISTROCVIL | SECRETARIA | 15 | 0 | 7 | 760,47 | 2407.55 | 222.13, | 0.00 | 64.85 | 000 | 30.50 | 3013385 |
| D00-032; SOLTERO SNORADE CESAR CCTAVIO | EDUCAC ON PUELIE | COORDINADOR DE | 15 | 0 | 0 | 183.44 | 2.75.1.60 | 825.48 | 0.00 | 130.07 | 000 | 0.00 | 3,447.01 |
| DMH-H3; - LAVAS ROSAS, JOSE | ASUNOS In Itrenact | VELALUORDE CiASS | 19 | 0 | 0 | 144.02 | 2,160.20 | 648.09 | 0.00 | 17.82 | 0.90 | 28.00 | 2.862 .77 |
| W00-097, OFP/ GCMEZ, MGUEL ARGEL | PRONOLIDN ECON | AUXLIAR | 15 | 5 | 0 | 175.24 | 2628.60 | 788.58 | 0.00 | 114.01 | 0.70 | 0.00 | 3,90177 |
| CO0-039; NCNTES WORNLES, OSE EDUAPDO | DESARROLLOEINT | DIRECTOR | 15 | 0 | a | 319.37 | 4.745.55 | 1,423.68 | 0.00 | 669.19 | 0, 0.0 | 0.00 | 5,50:019 |
| O00.047; GAL NDC A-VAREZ, AN TONIO | AGENCISS | AGENTA MPAL TE | 15 | 9 | 0 | 31.85 | 477.75 | 54334 | 175.18 | 0.50 | 0.50 | 0.00 | 798. 27 |
| C00-048, VENTURA RAVREZ. JUNN | FRSTROMUNEPS | GUARDARASTRO | 15. | 0 | 8 | 184.43 | 2766.45 | 823.92 | 600 | 132.00 | 0.80 | 0.00 | 3.464.37 |
| C00-049: LAMAS TLLAFAKA, MARTIN | AGENCIAS Y SERVI | ARETREROYAGEM | 15 | 0 | 0 | 144.08 | 2.161 .20 | 64836 | 0.00 | ${ }^{-7.73}$ | 0.00 | 28.00 | 2.763.83 |
|  | SERW/ACIOS MUNLI | , EFE JE ASEO | 15 | 5 | 0 | 172.36 | 2585.41 | 72562 | son | 108.37 | 0.00 | 33.50 | 3,228,15 |
| O00-055 LOPEZ GDNZNLEZ LILA | HACIENDA MUNICIP | SUB-TESCRERA | 15 | 0 | 0 | 380.2. | 5703.75 | 1,71714 | 000 | 9.4 .80 | 0.00 | 4.90 | 6.500 .09 |
| OC0-050 MEDINA NARAVJO, MA CUADA,LUPE | HACEENDA MJNICIP | EGRESOS | 15 | 0 | 0 | 18931 | 2839.65 | 8519. | 200 | 141.56 | 000 | 35.50 | 3.514 .50 |
| 000.057 MALOONADO MEDIHA, GAERIELA | SALA LE REGDORE | SECRETARIA | 15 | 0 | 3 | 259.26 | 3888.75 | 1.16664 | 200 | 463.74 | 200 | 5atiolu | 4,045,65 |
| 000/561 YILLANJEVA VELASCO, JOSELUIS | ALUMERALO FUBLI | Aabinero | 15 | 0 | 0 | 210.21 | 3153.15 | \$4-5,96 | 2008 | 314.48 | 200 | 38.00 | 3.746 .62 |
| ODO-JG4 GONZALEZ HLCRES, RUPLRTO VIDAL | IAPTO. PRPEEDLALY | ENC. ARES LEREC | 15 | 0 | 0 | 192,30 | 2884.53 | 80536 | 000 | 147,4? | a,om | 26.30 | 3506.43 |
| D0006\%, RODRIGUEZ WURILIC. JAIME | IMP'0. PREDINLY | EMC DENREADEV | 15 | 0 | 4 | 192,36 | 2884.501 | 865.36 | 0.00 | 147.42 | 5 St | 36.30 | $3.566,43$ |
| W00-067; CARUA.IA HFRFDIA MARCOS | IMPTO PREFOLAL Y | ALXILILAR | 15 | 0 | 0 | 192.30 | 2884.69 | 86535 | 000 | -47.42 | D.0. | 36.30 | 3566.43 |
| T00-068: GARCA GRADILA, ORLANOO | OBRASPUBICAS | PROYECTISTA Y SU | 15 | 0 | 0 | 247.48 | 3712.2.1 | 1,11386 | 0.50 | 426.818 | bat | 0.20 | 4.400.08 |
| C00-0/0; PEREZLOPEZ CARLOS | INFRAESTRUCTGRA | ALX. TECNICO | 15 | $\forall$ | 0 | 1799: | 2658.65 | 899.58 | 0.00 | 12315 | 0.00 | 24.30 | 3,351.68 |
| O00.0:1: ESFPHCZA PINLDA, MIRIAM LILIANA | INFRAESTRUCTURA | SECRETARIA | 15 | 0 | 0 | 173.93 | 2600.95 | 782,70 | D, 20 | 41144 | 0.00 | 33.00 | 3,247.21 |
| C000:4; DELA TORRE HERNANDEZ, ROBERTC | INFRKESTRUCTURA | QPERADOR | 15 | 0 | 0 | 210.63 | 3 159.45 | 947.82 | 0.00 | 31570 | 0.00 | 38.00 | 3,750.57 |
| O00-075; LARA GLIZMN, SAI VADOR | INFRAESTRUUTURA | OPERADOR | 16 | 0 | 0 | 210.63 | 3.159 .45 | 94782 | 0.00 | 31570 | 0.00 | 35.cc | 3,753.5? |
| OOD-077; SARAY RANOS, GLLBERTO | PROVECTCS | CHOFER | 15 | 0 | 0 | 17393 | 2,608.95 | 782.76 | 0.00 | 111.44 | 0.00 | 33.00. | 3.247 .21 |
| O00-0/S: ESOLIVE ZARORA MOISES | PROVECTCS | CHOFER | 15 | 0 | 4 | 17335 | 2,008. 55 | 782.70 | 0.00 | 111.44 | 0.00 | 33.00 | 3,44721 |
| OCA-079:GOVZA, EZ GOXEZ SERGIO | PROVECTCS | PROYEOTISTA, SUP | 15 | 0 | 5 | 23469 | 4,270.35 | 1,281.12 | 0.00 | 547.39 | 0.00 | 50.00 | 4,504, 318 |
| OCS-DBS; VORENO CURIEL ROBERTO | PROVECTOS | AdX. DE TGPOGRAF | 15 | 0 | 4 | 123 as | 2,50896 | 782.70 | 0.011 | 181.44 | 0.00 | 32.00 | 3,24729 |
| 000-053, GUIICRRE7 VAIF V7UFI A, IGMACIC | RASTRO | JEFE ADMMINISTRAD | 15 | 5 | 0 | 252.34 | 3,595.10 | 1.18053 | 8.08 | 473.71 | 200 | C.00 | 4,641.32 |
| OCO-RE4: URIBE GONZALEZ JORGE ALECRTO | RASTRD | VETERINARIO | 15 | 0 | 3 | 299,67 | 3,145.0E | 343.53 | 0.001 | 312.4.4 | 200 | 6.90 | 3.775 .34 |
| OLGCDOS RAATIOS LOMEL, MMRIA | RASTRO | AUXILARR DE MANT | 15 | 0 | * | 115.47 | 1,732005 | 519.60 | 65.65 | 0.00 | 000 | 28.00 | 2295.30 |
| OKOKE5 RAHMREZ CONARRUUIAS, ROEERTO | RASTRO | CHOTER | 15 | 0 | 0 | 173.89 | 2,500.95 | 782.71 | 2.00 | 111.44 | 0.00 | \$300 | 32.29721 |
| OCO-0E7 V/RRGAS CERVANTES. ..A)ME | RASTR2 | CHOFER | 15 | 8 | is | 173.86 | 2,698.95 | 73274 | 0.00 | 111.44 | 0.00 | 33.00 | 3247.21 |

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 perfodo: 1 de Octubre del 2015 al 15 de Octubre del 2015 Fecha de Pago : 15 de Octubre del 2015 Depantamento: Nuevo Departamento Prima de Ricsgo de Trabajo: 0.79150

| Empleario | Departamento | Puesto |  |  |  |  |  |  | Sutsitio al Erulez | SR. | $\begin{aligned} & \text { Gima } \\ & \text { 1,Miss. } \end{aligned}$ | Seduc. | $\begin{aligned} & \text { Sueldo } \\ & \text { Neto } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | $\begin{aligned} & \text { Das } \\ & \text { Trabs. } \end{aligned}$ | Ausistr | Incas. | Sueld: <br> Llieno | Sueldo Ouncen月 | Grabs. $\mathrm{y}^{\prime}$ Otows irgr |  |  |  |  |  |
| 000-314 FSPINOZAGAINDO MARIA. PEI SCCORRO | SALALEREGDORE | REGCOR | 15 | 0 | 0 | 41564 | 6.234:30 | 1.970. 조 | 1.00 | 1,050.36 | 3.00 | 0.00 | 7.054 .12 |
|  | SALACEREGIJCRE | REGODR | 15 | 0 | 0 | 415.64 | 6.234,00 | 1870.38 | 300 | 1,150. 3.38 | 2.30 | 3.00 | 7054.12 |
| OC0-310. AIMENEZ SANCHEZ. ADELINA. | SALA CEEREGIDORE | REGDOR | 15 | 0 | 0 | 41564 | 8.234.00 | 1,97038 |  | 1,050 36 | 2.00 | 3.00 | 7054.12 |
| (cou37; ROSASAEECHIGM, RAFAEL | SALALEEREGDCRE | REGOOR | 15 | 0 | 0 | 41564 | 6.234,60 | 1.87238 | 5.00 | 1050.36 | 5.06 | 0.00 | 7 7, 54.12 |
| OOO-3 18; CUNTEROMCRA GAGRIELA | SMLA CEREGIDCRE | REGODR | 15 | 0 | 0 | 41564 | (2234.60 | 1.97038 | Def. | 1050.36 | 0.00 | 0.00 | 7.154. 12 |
| 0203.9: VARGAS ALVAREZ. JOSE ASUNCION | SALLA CERECIOCRE | REGCOR | 15 | 0 | 0 | 41564 | 5234.60 | 1.973.38 | 0.00 | 1050.36 | 0.00 | 6.60 | 7.05\%. 12 |
| DMO.320; CUTRON GOVZALEZ, HUGO | SALLA LE REGIDCRE | REGDOK | 15 | 0 | 0 | 41564 | \$234.60 | 1,2703E | 0.00 | . 0.50 .36 | 0.00 | 0.00 | 7.052 .12 |
| D30-321: GARCIA PIREZ ANA MARGARITA | SALALERLGIOCRE | regoor | 15 | 0 | 0 | 41564 | 8234.83 | 1,870.38 | 0.00 | - 050.956 | 0.00 | 020 | 7,154.12 |
| D00-322, SARAY MEZA +UMEERTO | SA, LA DE REGIDCRE | REGCOR | 15 | 0 | 0 | 11554 | 6234.63 | 1, $180 \times 38$ | 0.00 | ${ }_{7} 9.950 .88$ | 0.00 | on | 7.554 .12 |
| MOD,323; TORRES CHAVEZ, SANORA | SA. $A$ SE RFGIICCRF | REG:OOR | 15 | 11 | a | 41568 | 5234.69 | 1,870.36 | 0.ce | . 11950.86 | 0.00 | 0.00 | 7.654 .12 |
| WDSSZ: NUNEL CAREILO, ARMANIDO | Presilimilamle | stecretario faril | 15 | 0 | 0 | 35026 | 37103.65 | 1,171,14 | . 0.60 | 914.60 | 0.08 | 0.00 | 0, 0 Oc: 30 |
| DOLES23: PELAYO COROHA, CARLOS | SEDRETARIA GEME | SECRETARIOGEVE | 15 | 0 | 0 | 665 42 | 2981.45 | 2.94445 | 0.50 | 2.948.48 | 0.00 | 3.00 | 10,92742 |
| 000.32J:ZEPEDA zOvarRUELAS, RUEEN | Iuritico | Dirctior | 15 | 0 | 4 | 57183 | B 578.95 | 2.57370 | 0.00 | 1.652.64 | 0.00 | 3.00 | 3.500 .81 |
| O0032 FOHSECA GALLAGA, SERSIC | OFICIALA MAYOR | OFICINL DE RELJR | 15 | 0 | 0 | 316.37 | 4)45.55 | 1,42368 | 0.00 | 809.39 | 0.00 | 2.00 | ismonc |
| OKC.329. SANDOVAL PONCE, LINDA GUADEALIPE | DFICIALAA MAYOF | JFFF SFPERSDMA | 15 | ${ }^{1}$ | 0 | 23521 | 3528.15 | $1,056.46$ | 6.00 | 3886.49 | 0.30 | 4.00 | $4.200: 2$ |
| Oto-30, Cateos vazolez, jorouin | ASJMTSSINT. Cot | DIRECJOK | 15 | 0 | 0 | 316.37 | 4745.55 | 1.423.68 | 0.00 | 669.15 | 3.30 | 0.00 | 5.560 .04 |
| OCC-SS1, PELAYO STANTANA, MAYRA JASS'VVI | ASUTNOS INT. CUL | ENCatgada deed | 15 | 0 | 0 | 235.21 | 352815 | ${ }_{1} 05846$ | 0.00 | 366.45 | 0.30 | can | 4.200:2 |
| OLG-333 VILLANJEVA BAUTISTA SALVADCR | DEPARTAMENTOD | DIRECTOR DEPLAN | 15. | 0 | a | 316.27 | 474555 | 1423.68 | 303 | 669.15 | 0.30 | 1. 30 | 5.5 raue |
| ãco-3S4, MENDOZA SEPULVEDA, ERICK LEOBMRDO | INSTIUTOM. MINICIP | chorpimador | 15 | 0 | 0 | 23521 | 3.52815 | 1058.46 | 300 | 3be.4c | 0.00 | 0.00 | 4.200 .12 |
|  | RESLAMENTOS | DIRECTOR | 15 | 0 | 0 | 316.37 | 4.74555 | 1423.68 | 000 | 689.15 | 0.00 | 2.vo | 5,50106 |
| 060-3z6; GARCLA FAM OS, ERIK EDUAROO | HPLESTOPREDIAL | DIRECTOR | 15 | 0 | 0 | 316.37 | 4.74555 | 1423.68 | 000 | 6896.18 | 0.60 | 0.00 | 5.503 .04 |
| OSO3AT; ARECHISA MEDINA, FRANCISCO RAMON | infrastinuctura | Drectior | 15 | 0 | 0 | 655.78 | B,33670 | 2501.0 | 000 | ${ }_{1} .589 .67$ | 0.00 | 0.00 | 9.243.04 |
| DEO-33E, GONZALEY SALAS, AIDO DRNIEL | comunicacions | COORDMADOR DEI | 15 | 0 | 3 | 235.21 | 3,52A 15 | 1058.18 | D00 | 386.45 | 0,00 | 0.0 | 4,201.12 |
| D00.339; FLORES NAVARRO JOSELUIS | infraestructuza | AlXilar de obra | 15 | 0 | 0 | 253.62 | 3.80430 | 114179 | Dan | 445.58 | 0.05 | 0.00 | 4,500.01 |
| C00340: MURILIOCSORIC, CESAR OMAR | OESARROLLOUREA | AUXILIAR | 15 | 0 | a | 235.21 | 3.52815 | 105a.45 | dog | З86.49 | 0.03 | 0.00 | 4,202.12 |
| DOL-347, RMMOS DUIN ERO, J. MARIA | servicios puelic | SUB-DRECTOR. | 15 | 0 | a | 253.82 | 3.60430 | 1.141 .29 | 0.30 | 445.58 | 0.00 | 0.0 | 4,503.01 |
| DOD332: MEDEROS FLORES JOSE RAFAE. | MACJINARIA Y VEH | -EFE | 15 | 0 | 0 | 284.44 | 4,206:00 | 1.27998 | D.30 | 546.43 | 0.00 | 0.90 | 5,005.15 |
| dav sax Ropriguez cosian jailme | DEPORTES | PRONKTOR | 15 | 0 | 3 | 158.26 | 2,370.90 | 71127 | 0.30 | 60.11 | 0.00 | 2.00 | 3,022.38 |
| DOL-344, VELEZ PENA, OMAR OUEGO | SERVICIO MEDICO | MEDCO NUNICIPAL | 15 | 0 | 3 | 235.21 | 3.52815 | 1.56848 | n.no | 386.49 | 2.0. | 1000 | 4.200 .12 |
| do0-3a5 Partoa comez, JINENTINO | DEsarrollo Rir | Directcr | 15 | 6 | 0 | 366.37 | $4,745.55$ | 1,423 68 | 0.00 | 669.79 | das | 0.30 | 5.500 .94 |
| Do0-34\%) NHCHEL COLIN, JESUS | DESARROLIORLLA | TEEnCC AGROPEC | 15 | 0 | a | 234.41 | 3.515 .15 | 1.55486 | 0.00 | 234.18 | 0.00 | 0.30 | 4.186 .82 |
| n0L-37, GONZALEZ GONEZ, GAERIELA DEL CARMEN | COMEDOR ASISTEN | AUXILIAR | 15 | 0 | 0 | 186.47 | 2,797.55 | 639.15 | 0.00 | 13s.0n | 0.00 | c. 30 | 3.560 .18 |
| JOL 34H LINMS GOME2 DULCE AILED | COMEDOR ASISTEN | cocinera | 15 | 0 | D | 169.02 | 1,635.30 | 190.59 | 74.13 | Date | 0.00 | 030 | 2200.02 |
| 300-3/9. TORO AN3ROSIO. NELIDA | comelorasisten | CCCMERA | 15. | 0 | 0 | 109.02 | 1,635.30 | 49059 | 74.13 | Dees | 0.00 | 0.30 | 2.200 .02 |
|  |  | totales | 27100 | a | - |  | 5e3,756.20 | 175.12785 | 1,981,08 | 63,21:70 | 0.00 | 133C.4.30 | 890,349,89 |

MUNICIPIO DE EL GRULLO, JALISCO. (1)

## Domicilio: OBREGON NO. 48, COI. CENTRO, EL GRULLO, JALISCO

A.F.C. : MGR-850101-SY5 Req MSS : H63-11824-38-5

Lista de Raya Quincenal para el periodo: 16 de Mayo del 2016 al 31 de Mayo del 2016 Fecha de Pago: 31 de Mayo del 2016 Prima de Riesgo de Trabajo : 0.79150

| Empleado | Departime | Plesto | Dias <br> 1rab. | Ausemi. | insep. | Suelda Chatio | Siseid: Quincenal | Gaili. y Orras ing: | Sutsidio al Enplea | ISR | Custs <br> 1 M.S.S. | Deduc. | Sueldo <br> Netc |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 000-004 CHAGOL LAN HEFNANDEZ, I, IFSUS | PRESIDENCIA MUNI | PRESIDENTE | 45 | 0 | 0 | 1334.60 | 20.01800 | 6.035.70 | 0.00 | 5,363.41 | 0.09 | 5,000.00 | 15,381.29 |
| 000-014, VA.LE SANTANA, WARIA FANIIY | PROMOCION ECON | SECRETARİ, | 15 | 0 | D | 151.15 | 2.25740 | 680.22 | 0.00 | 43.60 | 3.00 | 2900 | 2,872.f. |
| OCO-015: PE AYO COVARRUSLAE, RSUL | REGLAMENTOS | INSEPCTOR | 15. | 4 | D | 178.83 | 2.67495 | 002.50 | 0.00 | '20.06 | 2.00 | 3350 | 3.323, 88 |
| 000017 ; RNEFA COLMEVARES, A MA ASUNCICN | CaT/STRO | Cr.jers | 15 | 0 | 0 | 235,63 | 3,53445 | 1060.32 | S000 | 38770 | D.30 | 37.50 | 4.169 .57 |
| 000-J20: JAL , Sulvin | OFICIALIA MAYOR | A.JXLIAR DE INTEN | 15 | 0 | 0 | 128.49 | : 897385 | 56922 | St. 11 | D.3010 | 0.30 | 25.00 | 2472.68 |
| 000-021; SOLANO HUERTA TERESA | OFICIAL IA MAYOR | AJXLIAR DE INTEN | 15 | 0 | 0 | 12 Ca .48 C | $: 897.35$ | 589.22 | 35.11 | D.am | 0.30 | 25.00 | 2472.68 |
| W00-123: RCORIGUEZ REYES. ESTEFANA | OFICIALIA MAYOR | AUXLAFR DE INTEN | 15 | 5 | 0 | 126.49 | 1.89735 | 569.22 | 35.11 | 0.30 | 0.00 | 125.00 | 2,372.61 |
| W00-028: CLINTEROLLAMAS, ROSA ELAA | RCGISTBOCVIL | GCCRLIARIA | 15 | 0 | D | 168.49 | 2.52735 | 758.22 | 0.00 | \#0. 54 | 0.00 | 2,532.00 | 873.03 |
| COO-029; MAGANA RODRRGL EZ, ALTAGRACIA | REGISTROCVIL | SECRETARIP, | 15 | 0 | 0 | 768.49 | 2.52738 | 758.22 | 0.00 | 180.54 | 0.00 | 82.00 | 3,773.93 |
| S00-032; EOLTERO AVICRADE CESAR CCTAMIC | EDUCACLON PUELIT. | COCRDIMADOR DE | 15 | 0 | 0 | 192.6: | 2889.5 | 766.76 | 0.00 | 148.33 | 0.000 | 1,503.00 | 2,407:84 |
| O00-U35:LLAMAS ROASAS JOSE | ASUNOS IN ILEANAGI | VLLADOR DE CASA | 35 | 0 | 0 | 10:20 | 2268.30 | 860.49 | 0.00 | 46.72 | 0.00 | 23.00 | 2,873.97 |
| cos-037. LOPEZ GCMEZ MIGLEL ANG=1 | PROMOCION ECON | AUXCLAR | 15 | 0 | 0 | 184.00 | 2760.80 | 828.00 | 0.00 | 121.56 | 0.00 | 2.00 | 3,456.8.8 |
| CON-032 NONTES MORALES, USE EUUARDO | DESARROLLO EINT | DIRECTOR | 15 | 0 | 0 | 332.12 | 4.982 .85 | 1.494.87 | 0.50 | $730 . \mathrm{M} 2$ | 0.00 | 2,00100 | 3,747,30 |
| c00-046. CAMACHO JMEN $三 \mathcal{\text { C }}$, RAFAEL | AGENCIAS | AGENTE MUNICIPAL | 13 | 0 | 0 | 33,44 | 501.60 | 150 d8 | 173.34 | 0.00 | 0000 | 200 | 825.42 |
| 000-047. GA, INOO A.VAREZ. ANTONIO | AJENCIAS | AGENTA MFAL EE | 35 | 5 | 0 | 3244 | 501.80 | 350 48 | 133.34 | 0.05 | 0.90 | 0.80 | 685.42 |
| O0C-OAB VENTURGRAVBEE JUAN | RRSTROMUNICPS | GUARDAFASTRO | 15 | 0 | 0 | 143.88 | 2158.20 | 64746 | 0.00 | 17.34 | 0.00 | 0.00 | 2788.92 |
| O00-[4\% LSMASVILIAFARA, MARTIN | AGENCIAS Y SERVI | J̇RDINERC Y AGEN | 15 | 8 | 0 | 201.45 | 3016.is | 90474 | 0.00 | 1 E 2.25 | D,20 | 29.00 | 3700.24 |
| OCO-OSN YAZCUEYSARASUA, ROBERTO | SERVICIOS MUV/J | JEFE DEASEO | 15 | 0 | 0 | 19239 | 2885.85 | 85574 | 0.00 | 147.58 | 0.0.0 | 0.00 | $3.504,00$ |
| O00-055. LOPEZ GONZAIEZ LILA | HACENCA MUNICIF | SUB-TESORERA | 15 | 0 | 0 | 39926 | 5988.90 | 1,7966i | 000 | 487.85 | 0.50 | \%000.c0 | 5.797 .68 |
| 000-066 MEDIKA MARAMUD, MA. EUADALLPE | HACERLA MJNICIP | EGRESOS | 15 | 0 | 0 | 198.78 | 2,981.73 | 83451 | 0.00 | 21781 | 0.80 | 37,00 | 3.661 .40 |
| OVO-057 MA DONADO MEDIHA, GABRIELA | SALA DE REGIIOORE | SECRETAFIA | 15 | 0 | 0 | 272.21 | 4,483.15 | 1,22496 | 000 | 50555 | 0.20 | 548.00 | 4,254.50 |
| 000-56T; VIL ANUTVA VELASCD, JOSELUS | ALUMBRADO PJELI | ARDINERO | 15 | 0 | 0 | 22072 | 3310.63 | 993.24 | 000 | 34476 | 0.00 | 29,50 | 3,919.78 |
| 010-064: GONZALEL FLORES, RUPERTO VIDAL | IMPTO. PRPEDIALY | ENC AREA CEREC | 15 | 5 | 0 | 231.32 | 3.028 .81 | 90864 | 000 | 183.96 | 0.00 | 3750 | 3.715 .98 |
| 000-Af5: RCORICUEZ MURILLC. JAIME | MPTC PRFDIA $Y$ | FNC. P:F ARFA DF V | 4.5. | 0 | 0 | 21192 | s.a88.83 | 928.54 | 200 | 183.96 | 0.000 | 37.50 | 3,715.99 |
| D00-06\% CARVA, IA HEREOK MARCOS | IMPTO. PREPOMAL Y | ALXILIAR | ts | 0 | 0 | 291.82 | 30028.811 | 9188.64 | 000 | 183.96 | 0.00 | 37.50 | 3,715,94 |
| D00-068, GARCIS GRADHLA, ORIANDO | ORRAS PUBLICAS | PFOYECTISTA Y SU | 15 | 0 | 0 | 232.35 | 3,542.75 | 1,18284 | 200 | 475.36 | 000 | 0.80 | 4,650 23 |
| ( W0-0IO; FEREZ LOPEZ CARLOS | INFRAESTRUCTIRA | ALX. TECNICO | 15 | 0 | 0 | 138.91 | 2,833.65 | 850.08 | 290 | 140,78 | O.OC | 35.50 | 3,507 15 |
| C00031: ESPINCZA PINEDA, MIRLAKV ULIANA | INFRAESTRUCTLRA | SECRETAFIA | 15 | 0 | 0 | 19263 | 2,739,45 | 821.82 | 0.90 | 128.48 | 0 Of | 34.30 | 3,398 29 |
| SO0-6T4;DELA TORRE HERKANDEZ, ROBERTC | INFRAESTRUCTIRA | OPFRADCR | 15 | 0 | 0 | 221.16 | 3,317.40 | 955.22 | 0.30 | 346.03 | 800 | 49.50 | 3,927.03 |
| WO-DIS: LAKA GI/PMM SALVADOR | INFRAESIRUCTURA | OPERADSK | 35 | 0 | 0 | 221.16 | 3,317.41) | 396.22 | 0.30 | 346.03 | 0.00 | 39.50 | 3,927,09 |
| COR-077, SARAY RAACS, GLBERTO | PRDYECTOS | CHOFER | 15 | 0 | 0 | 192.63 | 2,73945 | 821.82 | 0.00 | 128.41 | 0.00 | 24.50 | 3,398.29 |
| COO-078; ESQLIVEL ZAMMORA, MOISES | PROYECTOS | CHCFER | 15 | 0 | 0 | 132.63 | 2,739.45 | H21.82 | 0.00 | 128.48 | 0.00 | 34,50 | 3.356 .29 |
| WOO-0T9, GONZALEZ GOMEZ, SERGO | PROYECTOS | PROYECTISTA, SUP | 15 | 9 | 0 | 238.82 | 4,433.80 | 1.345 .14 | 0.00 | 602.10 | 0000 | 252.50 | 4974.24 |
| COO-ORE; VORENO CURIEL, ROBERTO | PROYECTOS | ALX. DE TOPOCRAF | 15 | D | 0 | 194.63 | 2,759.45 | 539.82 | 0.00 | 132.48 | 0.00 | 54.50 | 3.933 .37 |
| coo-0B3; GUTIERREZ VALENZUELA, GNACIO | RASTRO | JEHE ALMINISTKAD | 16 | D) | 0 | 236.46 | 4,13190 | 1.239.5? | 0.00 | 516.03 | 0.00 | Jac | 4,956.44 |
| O00-084 URBE GONZALEZ, JCRGE ALBERTO | RASTRO | VETERINARIC | 15 | 0 | 0 | 220,15 | $3,332.26$ | 900.64 | 0.00 | 343.12 | 0.00 | 0.00 | 3,349.79 |
| OCT-065: RAMOS LOMELI MARIA | RASTRO | ALXILIAR DE MANT | 15 | 0 | 0 | 121.24 | +,818.80 | 545.58 | 55.35 | 000 | 0.00 | 24.90 | 2,395.53 |
| OOCOSSA: RAWEREZ COUARRUEMS, ROEERTO | RASTRO | CHOFER | 15 | 0 | 0 | 182.63 | 2,739.45 | 122.82 | 0.001 | 32 P 48 | 0.0011 | 34.50 | 3.389 .29 |

MUNICIPIO DE EL GRULLO, JALISCO. (1)

## Domiciio : OBREGON NO. 48 , COI. CENTRO, EL GRULLO, JALISCO

A.F.C. :MGR-850101-SY5 Reg IMSS : H63-11824-38-5

Lista de Raya Quincenal sara el periodo: 16 de Mayo del 2016 al 31 de Mayo del 2016 Fecha de Pago : 31 de Mayo del 2016 Depatamento : Nuevo Depariamento

| Empleano | veparamens: |  |  |  |  |  |  | Gall. y Ofros ingr, | Sutsitional Enplez |  | $\begin{gathered} \text { Cima } \\ 1, M . S S \end{gathered}$ | Dews: | $\begin{aligned} & \text { Sieico } \\ & \text { Netu } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Puesto | Dias | Assen. | Incep | $\begin{aligned} & \text { Sueldo } \\ & \text { Dlano } \end{aligned}$ | Sueldz Quincenal |  |  | SR |  |  |  |
| D00-255: ESPTHM MCNTANO ARACFII | PRESICERCIA MUNI | RECEPCIONISTA | 15 | 0 | 0 | 151.6 | 2.267.43 | 108028 | 0.00 | 46.50 | 300 | 500.00 | 2.40 02 |
| T00.252 Garian covakrublas, vose luls | ALLuteradopues | ALXILIAR | 16 | 0 | 0 | 160.64 | 2.4096 .63 | 722.86 | 200 | ${ }_{5} 5.16$ | 0.30 | 34150 | 2,525. $\mathrm{P2}$ |
| COL-233 GARCIA MENESES LUIS IIRAE. | ALIMERADOP.JE. ${ }^{\text {a }}$ | AlXiliar | 16 | 0 | 0 | 160.64 | 2.409 .60 | 72286 | 40.06 | 45.16 | 0.00 | 30.50 | 3,636.82 |
| d00.28B VAZDUEZ CAMEEROS, YESLCA | Juzandos munici | JUEZ | 18 | 0 | 0 | 332.19 | 4,93285 | 1.194.87 | voc | 730,42 | 0.00 | 0.00 | 5,74:70 |
| 600-274. ESJINOSAMONTJYA, IBALDO | inffaestauctura | Alxillar | 16 | 0 | 0 | 270.13 | 4,14195 | 124266 | Dab | 518. 19 | 0.00 | 0.00 | 4,886.36 |
| OOS-277; MJNGUIA SANTANA JUAN | OFICIALA |  | 15 | 0 | 0 | $261 . \pi$ | 3.92855 | 1.17798 | Das) | 411.87 | 0.00 | 3.010 | 4,632.66 |
| OLC-281; SEPYIN VARGAS, SALVADCR | URBatizacion |  | 18 | 8 | 0 | 159.16 | 2,38740 | 76.22 | 0.00 | E2,27 | 0.00 | 37.50 | 3310,65 |
| OLO-285; LOPEZBARRAGAN COVZALO | Hacienta minigip | CRC CLHACIENJA | 15 | 0 | 0 | E98.73 | 10,48050 | 3144.15 | 0.30 | 2129,33 | 0.00 | 500.00 | 10.935.52 |
| OCO-28S; CHAVEZ ORTEGA, MOISES ALEJANDRO. | PAROUES $\%$ JARDIN | jardinero | 15 | 0 | 0 | 151.21 | 2,26920 | 680.76 | 0.00 | 46.83 | 000 | 1028.00 | 1:874.13 |
| ORQ-297; -OERA ARREOLA FRANCISCO MNIER | PAROUES Y IARDIN | Jardinerotipoa | 45 | 0 | 0 | 210.85 | 3,15278 | 9488.6 | 0.00 | 316.34 | 0000 | 0.aid | 3,79525 |
|  | AStorubuco | AStaliok | 15 | 0 | 0 | 16/8.81 | 2,51700 | 756.10 | 0.00 | 79:15 | 300 | 3200 | 3.60.91 |
| 000289, MARTINEZ HERW/NDEZ, PEQRO | ASEO PUBLLCO | ASEALOR | 15 | 0 | 0 | 167.85 | 2.517 Mic | 78.10 | 0.00 | 79.15 | 300 | 0.00 | 3,192.91 |
| .000-200; VAZOUEZ LOPEZ, JOSE ERNESTL | DFICIALA MAYCR | ALXILIAR DE INTEN | 15 | 0 | 0 | 67.00 | 1.00560 | 301.50 | 134.53 | 4.0. | 2.30 | 14.50 | 1,428.53 |
| O00-291:ZARAGOZA ORTIZ, LIS ENRIOUE |  | Aldillar de inten | 15 | , | 0 | 67.00 | 1,005.50 | 301.50 | 134.53 | 000 | D.3i | 14.50 | 1,426.53 |
| D00-292: ESTEADA RUBIO, DIANX GLADRLUPE | PROMOCICNECON | SECRETARIA | 45 | 0 | 0 | 174.49 | 2.617 .35 | 78522 | 0.08 | 112.54 | Das | 33.00 | 3.257.a3 |
| COO-293: DELA LIMA NGRENO, ALFONSO DE JESUS | DESARROLLOLREA | techico | 16 | 0 | 0 | 213.78 | 3.206.85 | 36204 | 0.08 | 32480 | 0.30 | 200 | 3844.15 |
| $000-294$ LOPEZ OONZALEZ, MANUEL RAFAEL | ASEO PUBLKCO | ASEACOR | 15 | 3 | 0 | 163,80 | 2.517 .00 | 73510 | 3.00 | 79.19 | 0.00 | 532.00 | 25650. 1 |
| COL-295 CERWANTES GARCM JOSE | PAROUES Y LARDIN | JARDINERO TIPO 'B | 15 | 0 | 0 | 17205 | 2.580.75 | 77424 | 400 | 10776 | 0.000 | 32.50 | 3.214 .73 |
| C00-296 LOPEZ FLORES RUBEN | ASEO PUBLICO | ASEACOR | 16 | 0 | 0 | 137.80 | 2,517.00 | 75510 | Don | 79.98 | 0.00 | 23200 | 2.960 .91 |
| cos-297 FODARTE PACHECD FRULO | ASEO PUBLCO | ASEACOR | 46 | 0 | 0 | 13780 | 2517.10 | 75510 | vou | 39,99 | 0.00 | C.mo | 3,192,91 |
| $00 \% 298$ SARAY LIRA SERGO | MACJINIRIA Y ver-1 | ajxiliar mecanic | 15 | 0 | 0 | 177:64 | 2.664 .60 | 79938 | D00 | $1 \times 8.71$ | 0.00 | C.00 | J,45,27 |
| 000-299 zamoiado bios, lavira cuzajitil | ECOLOGA Y MEDIO | secretaia | 15 | D | 0 | 170.02 | 2.550.30 | 76509 | 000 | 83.53 | 0.00 | 0.00 | 3,231.\% |
| 000-300. HERNANDEZ PELAYO, WOSE GUADALUPE | PAROLES Y MARDIM | JAZDINEROTIPC 'c. | 15 | 0 | 0 | 13.66 | 2469.90 | 72037 | 030 | 73.08 | 00t | oro | 3,137.89 |
| (000302 GONZALEZ CRUZ MG.JSTIN | Infrafstructira | APFRADIR DF MA | 15 | 0 | 0 | 21883 | 3132.33 | 93969 | 0.50 | 310.49 | Dos. | 37.50 | 3,24,00 |
| Oco-3u3, URIBE LINMS, LARISA YARISEL | ECOLOGIA Y MEDO | directora | 15 | 0 | 0 | 332.19 | 4482.85 | 1,494.87 | 0.30 | 730.02 | 000. | 0000 | 5.74770 |
| 000304, CASTELLON PANDLRO, CARLA JANNET | REGISTROCNIL | secretaria | 15 | 0 | 0 | 151.16. | 2267.41 | 680.22 | 0.00 | 43.60 | 0.00 | 2900 | 2,872.02 |
| 000-3i5; PELAYO ROELES ANCEL SALVADOR | catastre | AUXLIAB DE TOPO | 15 | 0 | 0 | 158.68 | 2379.90 | 713.97 | 0.00 | 6129 | 0.00 | 0.00 | 3.032 .54 |
| OJO-306; BEAS MON ${ }^{-}$ES , ISRAEL | DEPCRTES | Instructor. | 15 | 0 | 0 | 135.96 | 2489,40 | 746.82 | 0.00 | 7558 | 0.06 | 000 | 3. $12 \times 5$ |
| ma-3n7; TRUJLLC MORENO FRANCISCO | PRROUIFS \% .arDis | AFDINERO | 15 | D | 0 | 15128 | 2269.20 | 680.76 | 0.00 | 4683 | 0.00 | 0.90 | 2903.13 |
|  | ASiniosint. Cle | Steke İAkIA | s | 0 | 0 | 151.16 | 2287.40 | 680.22 | 0.00 | 46.50 | 0.06 | 29.90 | 2872.02 |
| D00-309. Caroenas Perez. TERESTA CE JESJS | hacienda municip | auxlar contal | 15 | 0 | 0 | 196.78 | 29817.70 | 894.51 | 0.00 | 177.1 | 0.00 | 0.30 | 3,588.40 |
| D90.30: HERREPA FLORES, ARMANDO | PARCUES V_ARDIN | Jardinero | 15 | 0 | 0 | 151.28 | 2,260.20 | 500.76 | 0.01 | 46.83 | 0.00 | 0.00 | 2,906, 13 |
| DJo-31: RODRIGUEZ LL/MAS AGUSTIN | PAZCUES * AREIN | , AARDINERO | 15 | 0 | 0 | 151.28 | 2.268920 | 680.76 | 0.00 | 46.83 | 0 ma | 29.30 | 2,974.13 |
| W00-312; LOPEZ FLORES, PA-AEL | paroues v .ardin | , ARDINERO | 4 | 0 | 0 | 151.28 | 2,26920 | 680.76 | 0.08 | 46.53 | 200 | 29.36 | 2,874,13 |
| WW313: PORCE MEDINA, MGVEL AHGEL | OHKASPUBLCAS | AuxLIAR HUPOgRa | 48 | 10 | 3 | 184.E.s | 2,769.45 | 800.82 | 2.00 | 132.40 | 200 | \$4,50 | 3,433, 37 |
| COO-S14, ESPINCZA GALINDO, MARIA DEL SOCORRO | SA.ADEREGICORE | REGCOR | 15 | 0 | 0 | 436.42 | 6.54630 | 1,362.88 | 0.00 | -1.190,76 | D00 | 0.05 | 7,379.43 |
| COE 315 F SINOV PIAZOLA, ARMMNDC | SA-ADEREGICORE | REGOOR | 15 | 0 | : | 436.42 | 6,54630 | 1.963.89 | 0.00 | 7.130.78 | Dan | ase | 7,379.43 |
| COL-316\% JMMENEZ SANCHEZ, AJELINA | SAASUEREGIDORE | REGCOR | 45 | 0 | 0 | 436.42 | 6,54630 | 1,963.84 | Dan | 1.130.75 | 0.30 | ax | 7.379 .23 |

MUNICIPIO DE EL GRULLO, JALISCO. (1)

## Domicilio : OBREGON NO, 48, COI. CENTRO, EL GRULLO, JALISCO

R.F.C. :MGR-850101-SY5 Reg. IMSS: : H63-11824-38-5

Lista de Raya Quincenal para e periosio: 16 de Mayo del 2016 al 31 de Mayo del 2016 Fecha de Pago : 31 de Mayo del 2016 Departamento: Nuevo Deparlamento Prima de Fiesge de Trabajo : 0.79150

| Etpleado | Deparamente | Puesto | Diss <br> Irab: | A.ssen. | ncap. | Suelco <br> Diaro | Suédo <br> Qumbenal | Gaili. y Otras ling. | Sulisititeral Enileo | $\begin{aligned} & \text { Cunta } \\ & 1, \mathrm{M}, 5 . S . \end{aligned}$ |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  | Deduc | Suetido <br> Nels |
| O0t-317 ROSA5 ARECHIGA, RAFAFI | SALA DEREGIDORE | REGILOR | 15 | 0 | 0 | 436.42 | 6,548.39 | 1,983 ${ }^{\text {a }}$ 9 | 0.00 | 1,730.7t | 0.00 | 0.00 | 7,379.43 |
| ODC-31E OUINTERQ MOTR GABIRELA | SALA DE FEGIDORE | BEGICOR | 15 | 0 | 0 | 436.42 | 6.546.33 | 1,963 89 | 7.00 | 1.130.76 | D).ID | 1.30 | 7,379.43 |
| 00\%-STE: VARGAS ALVAREZ JOSE ASUNCION | SALADEREGIDORE | SNDICE | 15 | 0 | 0 | 430.42 | 0.548 .30 | 1,96389 | $\approx 00$ | 1,130.76 | 0.00 | 0.00 | 7,379.43 |
| OOL 320:GUTRON GCNZALEZ HUGO | SALA DE REGIOORE | REGtor | 18 | 0 | 0 | 436.42 | 6,516,30 | 1.963.89 | 800 | 1,130,76 | 0.30 | 0.00 | 7,989 43 |
| 000-321 GARCIA PEREZ ANA MARSARRTA | SALA DE REGIDORE | RECICOR | 15 | 0 | 0 | -436,42 | 6,54633 | 1,983.89 | 0.00 | +130.76 | 0.80 | 2.700.00 | 4,173.43 |
| 000-322 SARAY NEZA, HLMEERTO | SALA DE REGIDORE | RECICOP | 15 | 0 | 0 | 436.42 | 6,54530 | 1.963.69 | 1).al | -130.76 | 0.00 | 0.91) | 7,379, 31 |
| 0xV32a; TORRES CHAVEZ, SANDRA | SALADE KEGIDORE | RECILOR | 15 | 6 | 0 | 436.42 | 4,546.35 | 1.983.89 | 0.00 | - 130.76 | 0.0 | 0.00 | 7,379, $\mathbf{3}^{3}$ |
| 030-325; NUNNC2 CARRILLO, ARMANDO | PRLSICLNCUMUNI | SLCRETAROP Par* | 15 | 0 | 0 | 398.25 | 5.938 .20 | 1.796.67 | 0.00 | 98789 | 0.00 | 4.00 | 6,797,68 |
| 050-323; PELAYO -ORONA, CARLOS | SECRETARIA GEVE | SECRETARO GENE | 15 | \% | 0 | 508, 72 | 16, 490.50 | 3144.15 | 0.00 | 2489.33 | 3 m | 0.00 | 11,435.32 |
| 0am-327: ZEPEDA CDVARRUBLAS, RUBEN | JuRDICO | DIRECTOF | 16 | c. | 0 | 634.92 | -2,523.80 | 2957.14 | 0.00 | 1319.3 | 20t | 80.10 | 10,461.8.3 |
| OJ0-320; +ONSECA GALLAGA, SERGO | OFICIALA MKYOR | OHCIAE DE 2tCUR | 15 | 4 | 0 | 382.13 | 4.992 .95 | 1.494 .8 T | 0.00 | 700.02 | 200 | 0.20 | 5.747,90 |
| O00-329: SANDCOVAL PONCE, INDA GUADALUPE | OFICLALIA SAYOR | JEFEDEPERSONAL | 15 | \% | 0 | 240.97 | 8,78. 50 | 1.111.38 | 0.09 | 424.19 | Sos. | 1,00050 | 3,351,80 |
| D00-330, CAMPOS VAZOUEZ JOAOUIN | ASUNTOS NT..CLL | DIRECTOF | 15 | 5 | 0 | 332.12 | 4.982.85 | 1.494.8? | 0.00 | 73002 | 0.00 | 0.28 | 5.747 .70 |
| D00-331; PELAYC SUNTANA, MAYRA JASSRI | ASUTNOS NT., CUL | EVCARGADA JE ED | 15 | c | 0 | 24.97 | 8.784 .55 | 1,11\%.38 | 0.00 | 42413 | 0.00 | 0.0 | 4.391 .80 |
| [00-332; SERRANO RAMIREZ. JESICA SILVANA | REGISTRECNIL | DFFCIAL DEL REGIS | 15 | \% | 0 | 332.13 | 4.982 .85 | 1.494 .87 | 0.008 | 73002 | 0.06 | 0.06 | 5.747 .70 |
| D00-333. VILLANUEVA BAUTISTA SA-vADOR | DEPARTAMEN-OD | DIRECTOF LEPLAY | 15 | c. | 0 | 332.19 | 4.382.85 | 1.494.8 | 0.0n | 73002 | 0.00 | 0.00 | 6.747.00 |
| COL-334, MENDOZA SEPJLVEDA, ERICKLECBARDO | INSEITUTONUNIGIP | COORDINALOK | 15, | c | 0 | 846.97 | 3.74.55 | 1,117.30 | 0.00 | 424,13 | 0.00 | 30.00 | 4,391.20 |
| DOL-335, NAVA BARRERA, FIIMON | REGLAMENTOS | DIRECTOF | 15 | 5 | 0 | 352.19 | 4982.85 | 1,49487 | 200 | 730.02 | 0.00 | 3.00 | 5.747 .70 |
| 000-336 GARCIA RAMDS, ERIR ECULARDO | MPUESTO PREDIAL | DIRECTOF | 15 | c | 0 | 332.19 | 4.882 .85 | 1,47487 | 0.00 | 730.02 | 0.00 | 800 | 5,74770 |
| 000.332 ARECHIGA MEDINA, FRANCISCO RAMON | INFPAESTRLCTURA | DIRECTOR | 15 | ¢ | 0 | 58\% 57 | 8.753 .55 | 2,626:88 | Dase | 1,761.02 | 000 | 1.00 | 9,677, \% |
| OOD-33E, GCNZALEC SALAS, ALOO DANIEL | COMUNICAGIONSO | COORDINALOR DEI | 15 | 5 | 0 | 246.37 | 3,704.55 | 1,111.36 | 0.30 | 486.13 | 200 | 1000 | 4,381,30 |
| 000-339; FLORES NSVARRO, NOSC LUS | INFRAESTRUCTURA | AUXJILAR DE OBRA | 15 | ¢ | 0 | 268.30 | 5.094.53 | 1,138.35 | 0.00 | 486.411 | 200 | 0.00 | 4,706.3? |
| 000.340. MURILLO CSORIO, CESAR OMAR | DESARROLLOURBA | quxaliar | 15 | t | 0 | 246.37 | 3,704.55 | 1,111.38 | 0.20 | 424.13 | 000 | 0800 | 4381.30 |
| 900-34; PAMOS OLIINTFRO, I MARIA | SFRviclos fuelic | SUREDIRFFTOR | 15 | f. | 0 | \$fif 30 | S.894.53 | 1,138.35 | 0.00 | 486.48 | D00 | 0.00 | 4. 206.37 |
| ORO-342; MEDEROSFLORLS JUSt RAtAE | MACUNARIA Y YEEH | JEFE | 15 | L | 0 | 296, 66 | 4.4\%4.41 | 1,343.097 | 0.00 | 601,10 | Dac | -00000 | 4.222 .77 |
| OC0-343; RCORIGUEZ COBIAN, JAITAE | DEPORTES | PRCMOTOR | 15 | C | 0 | 16E 36 | 2,485.4] | 746.82 | 0.09 | 75.50 | 090 | 0.03 | 3.110.0.4 |
| 000-344: VELEZ PEAA, OMAR DECO | SERSICIO MEDICO | WEDICOMUNICITAL | 15 | 6 | 0 | 246.97 | 3,704.55 | 1,111.38 | 0.00 | 424.13 | 0.00 | 0.00 | 4,351,80 |
| OLO-345: PARTIDA GOMEZ, JUVEN INO | DESHFROLLORUR | DIRECTOR | 15 | 5 | 0 | 332.19 | 4,586.85 | 1.494 .87 | 0.03 | 730.02 | ano | 0.00 | 5,747.30 |
| 0c0-346; MICHFI COIIN JESUS | DFSAFROIID RIIA | TFENISO AGROPE: | 16 | r. | 0 | 246. 13 | 3,691.95 | 110760 | 0.03 | 421.42 | 0.00 | 300 | 4,318.13 |
|  | COMEDORASISTEN | auxtlar | 15 | c | 0 | 195.19 | 24.9685 | 881.05 | 0.02 | 171.50 | 0.00 | 7.00 | 3,545.94 |
| OC0-348; LLAVAS GOMEZ, DULCE ALES | COMEDOR ASISTEN | COCINERS | 16 | 0 | 7 | 114.47 | +,71795 | 515.12 | 57.85 | 0.0 | 0.00 | 000 | $2,300.00$ |
| 000-349; TO20 ANSROSIO, NEIDA | COMEDOR ASISTEN | cociners | 15 | D | - | 114.47 | - 717.05 | 515.13 | 67,85 | 0.03 | 0.00 | 000 | 2,300.00 |
| 000-350; FLORES LARIOS, NAYEA SELENE | AGENCIAS | AGENTENPAL DE | 15 | 0 | 6 | 35,44 | 501.60 | 150. 41 | 173.34 | 0.07 | non | 060 | 88.5 .42 |
| 0.0.351: L FPE CANLELARIO, SARA | AGENGIAS | AGENTE MUMICIPAL | 15 | 0 | t. | 35.44 | 501.60 | $15 ¢ .48$ | 172.34 | 0.07 | 0.00 | $0 \times 8$ | 82542 |
| 000362, VELLCLLARAS ABEL | AGENLIAS | AGENIE NUNICIFP | 19 | D | 4. | 83,49 | 501.60 | 15t. 48 | 17\% 34 | 40.0] | 0.00 | 008 | 82542 |
| 000-353. DE SANTRGO HINOJOSA, SIL VA | AGENCIAS | AGENTE NUNICIP ${ }^{\text {L }}$ | 15 | 0 | k | \$3,44 | 501.60 | 15C.4E. | 12334 | 0.02 | 0.00 | 0.00 | 825.4 |
| 000-354: RAMIREZ GRADILA, YICTUR GIOVANNY | DESARRDLLOURBA | AUXULAR DE TOPO | 19 | 0 | $\ulcorner$ | 160.27 | $2.400,160$ | 721.23 | c.co | 64.44 | 0.30 | 30.50 | 303034 |
|  |  | TOTALES | 2635 | 0 | [ |  | E24.971.56 | 187.475 75 | 1.578.80 | 61,859.04 | 0.00 | 31974.00 | 720.741.1? |

