



MUNICIPIO DE EL GRULLO JALISCO (1)

Domicilio : **OBREGON NO. 48 , Col. CENTRO, EL GRULLO, JALISCO**

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

Lista de Raya Quincenal para el período : **16 de Febrero del 2024 al 29 de Febrero del 2024 Fecha de Pago : 29 de Febrero del 2024**

Departamen**Nuevo Departamento**

Prima de Riesgo de Trabajo : **0.50000**

Empleado	Departamento	Puesto	Días			Sueldo	Sueldo	Gratíf. y	Subsidio al	ISR	Cuota	Deduc.	Sueldo	
			Trab.	Ausen.	Incap.	Diario	Quincenal	Otros Ingr.	Empleo		I.M.S.S.		Neto	
000-002; JETZAEI MICHEL RAMOS	Nuevo Departamen	COORDINADOR	15	0	0	617.64	9,264.60	1,852.92	0.00	1,155.86	0.00	0.00	0.00	9,961.66
000-015; RAUL PELAYO COVARRUBIAS	REGLAMENTOS	INSPECTOR	15	0	0	266.30	3,994.47	798.90	0.00	278.12	0.00	0.00	45.00	4,470.25
000-017; ALMA ASUNCION RIVERA COLMENARES	CATASTRO	CAJERA	15	0	0	351.86	5,277.94	1,055.58	0.00	417.76	0.00	0.00	59.00	5,856.76
000-020; SILVIA DIAZ	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	188.88	2,833.20	566.64	0.00	19.47	0.00	0.00	34.00	3,346.37
000-023; ESTEFANA RODRIGUEZ REYES	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	188.88	2,833.20	566.64	0.00	19.47	0.00	0.00	0.00	3,380.37
000-037; MIGUEL ANGEL LOPEZ GOMEZ	PROMOCION ECO	AUXILIAR	15	0	0	274.78	4,121.64	824.32	0.00	291.95	0.00	0.00	0.00	4,654.01
000-047; ANTONIO GALINDO ALVAREZ	AGENCIAS	AGENTA MPAL. D	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	0.00	1,172.18
000-048; JUAN VENTURA RAMIREZ	RASTRO MUNICI	GUARDARASTRO	15	0	0	214.84	3,222.66	644.54	0.00	69.05	0.00	0.00	38.00	3,760.15
000-049; MARTIN LLAMAS VILLAFANA	SERVICIOS MUNI	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-050; ROBERTO VAZQUEZ ZARAZUA	SERVICIOS MUNI	DIRECTOR	15	0	0	411.57	6,173.54	1,234.70	0.00	550.24	0.00	0.00	0.00	6,858.00
000-061; JOSE LUIS VILLANUEVA VELASCO	PARQUES Y JARD	JARDINERO	15	0	0	329.60	4,944.05	988.80	0.00	381.43	0.00	0.00	55.00	5,496.42
000-064; RUPERTO VIDAL GONZALEZ FLORES	IMPTO. PRPEDIAL	ENC. AREA DE RE	15	0	0	301.52	4,522.84	904.56	0.00	335.60	0.00	0.00	50.00	5,041.80
000-065; JAIME RODRIGUEZ MURILLO	IMPTO. PREDIAL	ENC. DE AREA DE	15	0	0	301.52	4,522.84	904.56	0.00	335.60	0.00	0.00	50.00	5,041.80
000-067; MARCOS CARVAJAL HEREDIA	IMPTO. PREPDIAL	AUXILIAR	15	0	0	301.52	4,522.84	904.56	0.00	335.60	0.00	0.00	50.00	5,041.80
000-068; ORLANDO GARCIA GRADILLA	OBRA PUBLICAS	PROYECTISTA Y	15	0	0	446.37	6,695.54	1,339.10	0.00	639.69	0.00	0.00	0.00	7,394.95
000-071; MIRIAM LILIANA ESPINOZA PINEDA	INFRAESTRUCTU	SECRETARIA	15	0	0	272.74	4,091.05	818.20	0.00	288.63	0.00	0.00	46.00	4,574.62
000-074; ROBERTO DE LA TORRE HERNANDEZ	INFRAESTRUCTU	OPERADOR	15	0	0	334.47	5,016.98	1,003.40	0.00	389.37	0.00	0.00	56.00	5,575.01
000-075; SALVADOR LARA GUZMAN	INFRAESTRUCTU	OPERADOR	15	0	0	334.47	5,016.98	1,003.40	0.00	389.37	0.00	0.00	56.00	5,575.01
000-078; MOISES ESQUIVEL ZAMORA	PROYECTOS	CHOFER	15	0	0	272.74	4,091.05	818.20	0.00	288.63	0.00	0.00	46.00	4,574.62
000-079; SERGIO GONZALEZ GOMEZ	PROYECTOS	PROYECTISTA ,S	15	0	0	446.37	6,695.54	1,339.10	0.00	639.69	0.00	0.00	74.00	7,320.95
000-080; ROBERTO MORENO CURIEL	PROYECTOS	AUX. DE TOPOGR	15	0	0	275.71	4,135.70	827.14	0.00	293.48	0.00	0.00	47.00	4,622.36
000-083; IGNACIO GUTIERREZ VALENZUELA	RASTRO	DIRECTOR	15	0	0	479.97	7,199.58	1,439.92	0.00	730.02	0.00	0.00	0.00	7,909.48
000-086; ROBERTO RAMIREZ COVARRUBIAS	RASTRO	CHOFER	15	0	0	272.74	4,091.05	818.20	0.00	288.63	0.00	0.00	46.00	4,574.62
000-087; JAIME VARGAS CERVANTES	RASTRO	CHOFER	15	0	0	272.74	4,091.05	818.20	0.00	288.63	0.00	0.00	46.00	4,574.62
000-090; AMADO PINEDA MEJIA	MERCADOS	VELADOR	15	0	0	309.75	4,646.21	929.24	0.00	349.03	0.00	0.00	52.00	5,174.42
000-093; EDUARDO GONZALEZ SOTO	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	57.00	4,200.74
000-095; SERGIO OSBALDO ZAMORA CANALES	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	57.00	4,200.74
000-096; RAMIRO GONZALEZ RAMOS	ASEOPUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00
000-097; JOSUE JACOB GONZALEZ ESTANISLAO	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00
000-100; FRANCISCO MURILLO RUBIO	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	0.00	4,257.74
000-102; RAMIRO MUÑOZ	ASEO PUBLICO	ADEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	57.00	4,200.74
000-103; EMILIO PALACIOS GODOY	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00
000-104; GERARDO ROMERO DIAZ	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	42.00	4,215.74
000-105; ALBERTO PEÑA GONZALEZ	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	57.00	4,200.74
000-106; RAMIRO PEÑA CARDENAS	ASEO PUBLICO	CHOFER	15	0	0	277.94	4,169.10	833.82	0.00	297.12	0.00	0.00	62.00	4,643.80
000-107; ERNESTO MURILLO RUBIO	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	0.00	4,257.74
000-108; LUCIANO MARTINEZ PIO	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	0.00	4,257.74
000-109; IGNACIO LOPEZ GUEVARA	ASEO PUBLICO	ENCARGADO CE	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00
000-111; RAMON PEREZ NARANJO	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00



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Lista de Raya Quincenal para el período : **16 de Febrero del 2024 al 29 de Febrero del 2024** Fecha de Pago : **29 de Febrero del 2024** Departamento **Nuevo Departamento**

Prima de Riesgo de Trabajo : **0.50000**

Empleado	Departamento	Puesto	Días			Sueldo	Sueldo	Gratif. y	Subsidio al	ISR	Cuota	Deduc.	Sueldo	
			Trab.	Ausen.	Incap.	Diario	Quincenal	Otros Ingr.	Empleo		I.M.S.S.		Neto	
000-112; SERGIO PEREZ NARANJO	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00
000-113; JOSE GOMEZ CABRERA	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00
000-114; OSCAR MARTINEZ LOPEZ	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00
000-115; JOSE ALBERTO BARAJAS RIVERA	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	65.00	5,002.00
000-117; ROBERTO CAMBEROS SANCHEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-118; JOSE BARRETO HERNANDEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-119; ABEL GOMEZ GARCIA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-120; LEOCADIO ROCHIN VEGA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-122; RICARDO MARTIN LLAMAS OSORIO	PAPRQUES Y JAR	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-123; JULIAN NUÑEZ SANCHEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-124; JAVIER SANTANA ROSALES	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-125; JOSE SANTANA LOERA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-127; CARLOS DIAZ GOMEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-128; JOSE YERALDO DE LA O SANDOVAL	PARQUES Y JARDI	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-129; J. ISABEL CAMBEROS OSORIO	PARQUES Y JARD	JARDINES	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-130; RUBEN GOMEZ GARCIA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-131; JULIO CESAR VALERA RODRIGUEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-132; JOSE FRANCISCO JIMENEZ MURILLO	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	0.00	4,235.93
000-133; JOSE ALFREDO GARCIA MENESES	ALUMBRADO PUB	AUXILIAR DE MAN	15	0	0	425.04	6,375.54	1,275.10	0.00	582.56	0.00	0.00	85.00	6,983.08
000-134; MIGUEL ANGEL RUIZ GODOY	ALUMBRADO PUB	ELECTRICISTA	15	0	0	382.85	5,742.79	1,148.56	0.00	481.32	0.00	0.00	79.00	6,331.03
000-142; ARTURO PELAYO GUARDADO	DEPORTES	CONSERJE	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	0.00	4,235.93
000-146; MARIA CONCEPCION MORALES SANTOS	JUZGADOS MUNI	SECRETARIA	15	0	0	292.27	4,384.09	876.82	0.00	320.51	0.00	0.00	0.00	4,940.40
000-147; JAVIER ALEJANDRO ANDRADE CONTRER	JUZGADOS MUNI	AUXILIAR	15	0	0	271.53	4,073.02	814.60	0.00	286.66	0.00	0.00	0.00	4,600.96
000-148; GEMMA JUDITH SANTANA BONILLA	ARCHIVO MUNICI	AUXILIAR	15	0	0	244.68	3,670.17	734.04	0.00	242.83	0.00	0.00	42.00	4,119.38
000-150; JUAN OCHOA FIGUEROA	DESARROLLO RU	AUXILIAR	15	0	0	367.54	5,513.11	1,102.62	0.00	444.58	0.00	0.00	61.00	6,110.15
000-165; JOSE ALFREDO SALGADO GAYTAN	DEPARTAMENTO	DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	1,000.00	6,934.60
000-169; MILTON CARLOS CARDENAS OSORIO	Nuevo Departamen	PRESIDENTE	15	0	0	1,934.90	29,023.50	5,804.70	0.00	7,229.85	0.00	0.00	0.00	27,598.35
000-183; AARON AGUILAR RUIZ	MEDIO AMBIENTE	ENCARGADO	15	0	0	411.57	6,173.54	1,234.70	0.00	550.24	0.00	0.00	0.00	6,858.00
000-184; MARIA GUADALUPE ZAMORA MURILLO	CEMENTERIO	ADMINISTRADOR	15	0	0	322.11	4,831.61	966.32	0.00	369.20	0.00	0.00	69.00	5,359.73
000-192; CARLOS MIGUEL LEPE ZEPEDA	Nuevo Departamen	DIRECTOR	15	0	0	314.21	4,713.15	942.64	0.00	356.31	0.00	0.00	0.00	5,299.48
000-203; MARICELA LOPEZ GONZALEZ	INGRESOS	CAJERA	15	0	0	335.59	5,033.85	1,006.78	0.00	391.20	0.00	0.00	56.00	5,593.43
000-207; IMELDA SOFIA CEJA VARGAS	REGLAMENTOS	SECRETARIA	15	0	0	302.61	4,539.21	907.84	0.00	337.39	0.00	0.00	500.00	4,609.66
000-209; DALIA ISABEL CONTRERAS CASTILLO	OFICIALIA MAYOR	SECRETARIA	15	0	0	333.35	5,000.32	1,000.06	0.00	387.55	0.00	0.00	0.00	5,612.83
000-210; MARIA DE LA LUZ RIVERA PEÑA	REGLAMENTOS	INSPECTOR DE P	15	0	0	266.30	3,994.47	798.90	0.00	278.12	0.00	0.00	60.00	4,455.25
000-212; JOSE DE JESUS PELAYO SOLORIO	ASEO PUBLICO	ASEADOR	15	0	0	297.87	4,468.02	893.60	0.00	329.64	0.00	0.00	0.00	5,031.98
000-213; PEDRO MEDINA TOVAR	CEMENTERIOS	ENCARCADO DE	15	0	0	307.86	4,617.93	923.58	0.00	345.95	0.00	0.00	52.00	5,143.56
000-214; YESSICA NOEMI CASTELLON PANDURO	CONTABILIDAD	AUXILIAR	15	0	0	335.59	5,033.85	1,006.78	0.00	391.20	0.00	0.00	1,056.00	4,593.43
000-216; JOSE ALFREDO QUILES PADILLA	PROYECTOS	AUXILIAR TECNIC	15	0	0	256.86	3,852.91	770.58	0.00	262.72	0.00	0.00	44.00	4,316.77
000-217; FRANCISCO JAVIER GONZALEZ GABIÑO	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	3,857.00	400.74

MUNICIPIO DE EL GRULLO JALISCO (1)

Domicilio : OBREGON NO. 48 , Col. CENTRO, EL GRULLO, JALISCO

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

Lista de Raya Quincenal para el período : 16 de Febrero del 2024 al 29 de Febrero del 2024 Fecha de Pago : 29 de Febrero del 2024 Departament

Prima de Riesgo de Trabajo : 0.50000

Empleado	Departamento	Puesto	Días			Sueldo	Sueldo	Gratif. y	Subsidio al	ISR	Cuota	Deduc.	Sueldo	
			Trab.	Ausen.	Incap.	Diario	Quincenal	Otros Ingr.	Empleo		I.M.S.S.		Neto	
000-218; VICTOR ALEJANDRO GONZALEZ ARZAME	SERVICIOS PUBLI	CHOFER DE TRA	15	0	0	277.94	4,169.10	833.82	0.00	297.12	0.00	0.00	47.00	4,658.80
000-219; SERGIO SANCHEZ MOYA	Nuevo Departamen	JARDINERO	10.333	4	0	242.67	2,507.59	501.52	0.00	69.99	0.00	0.00	42.00	2,897.12
000-222; MA. GUADALUPE RODRIGUEZ ATANACIO	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	188.88	2,833.20	566.64	0.00	19.47	0.00	0.00	34.00	3,346.37
000-223; SILVERIO RAMIREZ RAMIREZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-225; ADRIAN CAMBEROS SANCHEZ	CaTASTRO	VALUACIONES Y	15	0	0	301.52	4,522.84	904.56	0.00	335.60	0.00	0.00	50.00	5,041.80
000-226; SANDRA ZULEIKA BECERRA ARRIOLA	DESARROLLO E I	AUXILIAR	15	0	0	281.58	4,223.68	844.74	0.00	303.06	0.00	0.00	48.00	4,717.36
000-227; ERNESTO ROMERO NUÑEZ	PARQUIMETROS	INSPECTOR DE P	15	0	0	266.30	3,994.47	798.90	0.00	278.12	0.00	0.00	45.00	4,470.25
000-228; ARCADIO REYNAGA GARCIA	IMPUESTO PREDI	ENC., DE MEDICI	15	0	0	249.18	3,737.64	747.52	0.00	250.17	0.00	0.00	42.00	4,192.99
000-230; GREGORIO RESENDIZ RAMOS	PROYECTOS	CHOFER	15	0	0	310.71	4,660.64	932.12	0.00	350.60	0.00	0.00	0.00	5,242.16
000-231; RICARDO FABIAN VALERA PARRA	ECOLOGIA	ENCARGADO DE	15	0	0	359.46	5,391.95	1,078.40	0.00	430.16	0.00	0.00	0.00	6,040.19
000-233; MARIA BLANCA PEREZ PRECIADO	SERVICIOS PUBLI	SECRETARIA	15	0	0	223.27	3,349.01	669.80	0.00	82.79	0.00	0.00	54.00	3,882.02
000-234; SANDRA RENTERIA MENDOZA	SECRETARIA GE	SECRETARIA	15	0	0	319.64	4,794.55	958.92	0.00	365.17	0.00	0.00	54.00	5,334.30
000-255; ARACELI ESPITIA MONTAÑO	OFICIALIA MAYOR	AUXILIAR	15	0	0	244.68	3,670.17	734.04	0.00	242.83	0.00	0.00	0.00	4,161.38
000-263; LUIS ISRAEL GARCIA MENESES	ALUMBRADO PUB	AUXILIAR	15	0	0	239.89	3,598.39	719.68	0.00	127.62	0.00	0.00	1,056.00	3,134.45
000-270; SERGIO LLAMAS GUTIERREZ	Nuevo Departamen	COORDINADOR	15	0	0	846.06	12,690.89	2,538.18	0.00	1,887.71	0.00	0.00	0.00	13,341.36
000-274; UBALDO ESPINOSA MONTOYA	INFRAESTRUCTU	AUXILIAR	15	0	0	412.35	6,185.19	1,237.04	0.00	552.11	0.00	0.00	84.00	6,786.12
000-281; SALVADOR SERVIN VARGAS	DESARROLLO UR		15	0	0	237.68	3,565.15	713.04	0.00	124.01	0.00	0.00	1,537.50	2,616.68
000-285; GONZALO LOPEZ BARRAGAN	HACIENDA MUNIC	ENC. DE HACIEN	15	0	0	1,110.85	16,662.74	3,332.54	0.00	2,763.13	0.00	0.00	0.00	17,232.15
000-286; MOISES ALEJANDRO CHAVEZ ORTEGA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	56.00	4,179.93
000-287; FRANCISCO JAVIER LOERA ARREOLA	PARQUES Y JARD	JARDINERO TIPO	15	0	0	314.85	4,722.78	944.56	0.00	357.36	0.00	0.00	0.00	5,309.98
000-288; EDGAR ISRAEL HERRERA DIAZ	ASEO PUBLICO	ASEADOR	12.666	2	0	250.57	3,173.83	634.76	0.00	188.83	0.00	0.00	58.00	3,561.76
000-289; PEDRO MARTINEZ HERNANDEZ	ASEO PUBLICO	ASEADOR	13.833	1	0	250.57	3,466.14	693.22	0.00	220.64	0.00	0.00	57.00	3,881.72
000-290; JOSE ERNESTO VAZQUEZ LOPEZ	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	146.56	2,198.33	439.66	50.57	0.00	0.00	0.00	26.00	2,662.56
000-291; LUIS ENRIQUE ZARAGOZA ORTIZ	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	146.56	2,198.33	439.66	50.57	0.00	0.00	0.00	26.00	2,662.56
000-292; DIANA GUADALUPE ESTRADA RUBIO	PARTICIPACION C	SECRETARIA	15	0	0	275.83	4,137.52	827.50	0.00	293.68	0.00	0.00	47.00	4,624.34
000-293; ALFONSO DE JESUS DE LA LIMA MOREN	DESARROLLO UR	DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-294; MANUEL RAFAEL LOPEZ GONZALEZ	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	333.13	0.00	0.00	565.00	4,502.00
000-295; JOSE CERVANTES GARCIA	PARQUES Y JARD	JARDINERO TIPO	15	0	0	256.93	3,853.90	770.78	0.00	262.82	0.00	0.00	0.00	4,361.86
000-296; RUBEN LOPEZ FLORES	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	58.00	4,199.74
000-297; PAULO RODARTE PACHECO	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	58.00	4,199.74
000-298; SERGIO SARAY LIRA	MAQUINARIA Y V	AUXILIAR MECANI	15	0	0	311.19	4,667.82	933.56	0.00	351.38	0.00	0.00	0.00	5,250.00
000-299; LAURA ELIZABETH ZAMORA DE DIOS	ECOLOGIA Y MED	SECRETARIA	15	0	0	253.89	3,808.42	761.68	0.00	257.88	0.00	0.00	0.00	4,312.22
000-300; JOSE GUADALUPE HERNANDEZ PELAYO	PARQUES Y JARD	JARDINERO TIPO	15	0	0	245.89	3,688.36	737.68	0.00	244.81	0.00	0.00	0.00	4,181.23
000-302; AGUSTIN GONZALEZ CRUZ	INFRAESTRUCTU	OPERADOR DE M	15	0	0	334.47	5,016.98	1,003.40	0.00	389.37	0.00	0.00	56.00	5,575.01
000-304; CARLA JANNET CASTELLON PANDURO	REGISTRO CIVIL	SECRETARIA	15	0	0	251.60	3,774.02	754.80	0.00	254.13	0.00	0.00	43.00	4,231.69
000-305; ANGEL SALVADOR PELAYO ROBLES	CATASTRO	AUXILIAR DE TOP	15	0	0	236.94	3,554.07	710.82	0.00	122.80	0.00	0.00	41.00	4,101.09
000-306; ISRAEL BEAS MONTES	DEPORTES	PROMOTOR	15	0	0	247.83	3,717.46	743.50	0.00	247.98	0.00	0.00	2,042.00	2,170.98
000-308; CLAUDIA LEONIDES ORTEGA SANTOS	ASUNTOS INT., C	SECRETARIA	15	0	0	225.55	3,383.24	676.64	0.00	86.52	0.00	0.00	55.00	3,918.36
000-309; TERESITA DE JESUS CARDENAS PEREZ	HACIENDA MUNIC	AUXILIAR CONTA	15	0	0	335.59	5,033.85	1,006.78	0.00	391.20	0.00	0.00	0.00	5,649.43



MUNICIPIO DE EL GRULLO JALISCO (1)

Domicilio : **OBREGON NO. 48 , Col. CENTRO, EL GRULLO, JALISCO**

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

Lista de Raya Quincenal para el período : **16 de Febrero del 2024 al 29 de Febrero del 2024** Fecha de Pago : **29 de Febrero del 2024** Departamento **Nuevo Departamento**

Prima de Riesgo de Trabajo : **0.50000**

Empleado	Departamento	Puesto	Días			Sueldo	Sueldo	Gratif. y	Subsidio al	ISR	Cuota	Deduc.	Sueldo	
			Trab.	Ausen.	Incap.	Diario	Quincenal	Otros Ingr.	Empleo		I.M.S.S.		Neto	
000-310; ARMANDO HERRERA FLORES	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-311; AGUSTIN RODRIGUEZ LLAMAS	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	0.00	4,235.93
000-312; RAFAEL LOPEZ FLORES	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	42.00	4,193.93
000-329; LINDA GUADALUPE SANDOVAL PONCE	TRANSPARENCIA	ENCARGADA	15	0	0	425.86	6,387.97	1,277.60	0.00	584.57	0.00	0.00	0.00	7,081.00
000-331; MAYRA JASSIVI PELAYO SANTANA	Nuevo Departamen	ENCARGADA	15	0	0	341.61	5,124.20	1,024.84	0.00	401.03	0.00	0.00	0.00	5,748.01
000-336; ERIK EDUARDO GARCIA RAMOS	IMPUESTO PREDI	DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-346; JESUS MICHEL COLIN	Nuevo Departamen	ENCARGADO DE	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-347; GABRIELA DEL CARMEN GONZALEZ GOM	COMEDOR ASIST	AUXILIAR	15	0	0	292.37	4,385.58	877.12	0.00	320.67	0.00	0.00	49.00	4,893.03
000-348; DULCE AILED LLAMAS GOMEZ	COMEDOR ASIST	COCINERA	15	0	0	170.94	2,564.14	512.82	12.75	0.00	0.00	0.00	45.00	3,044.71
000-349; NELIDA TORO AMBROSIO	COMEDOR ASIST	COCINERA	15	0	0	170.94	2,564.14	512.82	12.75	0.00	0.00	0.00	30.00	3,059.71
000-354; VICTOR GIOVANNY RAMIREZ GRADILLA	DESARROLLO UR	AUXILIAR DE TOP	15	0	0	239.33	3,589.96	718.00	0.00	126.71	0.00	0.00	42.00	4,139.25
000-355; ALBERTO BRACAMONTES LOPEZ	ASEO PUBLICO	ASEADIR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	58.00	4,199.74
000-356; RAMON GONZALEZ GALINDO	Nuevo Departamen	AGENTE MUNICIP	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	0.00	1,172.18
000-357; EFRAIN VALLE SANTANA	ASEO PUBLICO	ASEADOR	15	0	0	248.94	3,734.17	746.84	0.00	249.80	0.00	0.00	57.00	4,174.21
000-358; MANUEL FELIX ANGUIANO	Nuevo Departamen	SOLDADOR	15	0	0	294.00	4,410.06	882.02	0.00	323.33	0.00	0.00	50.00	4,918.75
000-359; JOSE DE JESUS RAMIREZ ALVAREZ	RASTRO	VELADOR	15	0	0	181.69	2,725.38	545.08	0.00	12.57	0.00	0.00	32.00	3,225.89
000-362; ADAN QUILES PADILLA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	132.16	0.00	0.00	57.00	4,178.93
000-363; PABLO CARRILLO ZAMORANO	ASEO PUBLICO	ASEADOR	15	0	0	248.94	3,734.17	746.84	0.00	249.80	0.00	0.00	1,057.00	3,174.21
000-364; ALEJANDRO DURAN LEAL	ALUMBRADO PUB	ELECTRICISTA	15	0	0	373.43	5,601.42	1,120.28	0.00	458.71	0.00	0.00	63.00	6,199.99
000-365; ANA LILIA RENTERIA MENDOZA	PARQUIMETROS	INSPECTOR	15	0	0	223.09	3,346.36	669.28	0.00	82.50	0.00	0.00	0.00	3,933.14
000-366; ALBERTO NUÑEZ CARRILLO	OBRAS PUBLICAS	AUXILIAR DE OBR	15	0	0	320.12	4,801.83	960.36	0.00	365.96	0.00	0.00	54.00	5,342.23
000-367; ROSA ELVA GAMA PIMENTEL	OFICIALIA MAYOR	AFANADORA	15	0	0	179.96	2,699.43	539.88	0.00	10.90	0.00	0.00	32.00	3,196.41
000-370; EVA VIRGINIA GARCIA GARCIA	AGENCIAS	AGENTE MUNICIP	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	0.00	1,172.18
000-373; MARTHA LILIA ROSAS MARTIN DEL CAMP	HACIENDA MUNIC	CONTADORA Y E	15	0	0	459.67	6,894.98	1,379.00	0.00	675.43	0.00	0.00	0.00	7,598.55
000-374; JESUS FRANCISCO SIMON PLAZOLA	Nuevo Departamen	CHOFER	15	0	0	282.09	4,231.28	846.26	0.00	303.88	0.00	0.00	63.00	4,710.66
000-377; MANUEL CANDELARIO ROMERO JIMENEZ	PARQUES Y JARD	JARDINERO	15	0	0	243.15	3,647.18	729.44	0.00	240.33	0.00	0.00	0.00	4,136.29
000-378; JOSE LUIS MURILLO LOPEZ	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	252.44	0.00	0.00	58.00	4,199.74
000-380; MARIA DE LOURDES ARAIZA DIAZ	CULTURA	SECRETARIA DE	15	0	0	230.18	3,452.70	690.54	0.00	94.07	0.00	0.00	40.00	4,009.17
000-382; OSIRIS MELISSA REAL LARIOS	CATASTRO	AUXILIAR	15	0	0	213.29	3,199.34	639.86	0.00	66.51	0.00	0.00	38.00	3,734.69
000-389; GILBERTO GUADALUPE SARAY ENCISO	OBRAS PUBLICAS	CHOFER	15	0	0	286.36	4,295.45	859.08	0.00	310.86	0.00	0.00	63.00	4,780.67
000-390; ALFREDO GEOVANNI MORENO ESTRADA	ASEO PUBLICO	CHOFER	15	0	0	277.94	4,169.10	833.82	0.00	297.12	0.00	0.00	0.00	4,705.80
000-397; ERIKA VANESSA RAMIREZ JIMENEZ	Nuevo Departamen	SECRETARIO GE	15	0	0	952.95	14,294.23	2,858.84	0.00	2,230.19	0.00	0.00	0.00	14,922.88
000-398; OSCAR JIMENEZ VARGAS	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.81	1,898.16	0.00	1,204.18	0.00	0.00	0.00	10,184.79
000-408; CESAR GOMEZ AYALA	Nuevo Departamen	TRADUCTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-413; HECTOR RODRIGO SIERRA GUTIERREZ	PROMOCION ECO	DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-429; JOSE MORAN RODRIGUEZ	AGENCIAS	AGENTE MUNICIP	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	0.00	1,172.18
000-443; TOMAS DE LA O GONZALEZ	EXT. DE SRIA. DE	DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-452; AZUCENA ALEJANDRA VAZQUEZ MAGAÑ	HACIENDA MUNIC	AUXILIAR DE PRO	15	0	0	219.24	3,288.65	657.72	0.00	76.22	0.00	0.00	0.00	3,870.15
000-453; CECILIA LIZBETH HERNANDEZ SABALZA	Nuevo Departamen	TERAPEUTA	15	0	0	251.83	3,777.50	755.50	0.00	254.51	0.00	0.00	43.00	4,235.49



MUNICIPIO DE EL GRULLO JALISCO (1)

Domicilio : **OBREGON NO. 48 , Col. CENTRO, EL GRULLO, JALISCO**

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

Lista de Raya Quincenal para el período : **16 de Febrero del 2024 al 29 de Febrero del 2024** Fecha de Pago : **29 de Febrero del 2024** Departamento **Nuevo** Departamento

Prima de Riesgo de Trabajo : **0.50000**

Empleado	Departamento	Puesto	Días			Sueldo	Sueldo	Gratíf. y	Subsidio al	ISR	Cuota	Deduc.	Sueldo	
			Trab.	Ausen.	Incap.	Diario	Quincenal	Otros Ingr.	Empleo		I.M.S.S.		Neto	
000-454; RAMON RAMIREZ PARTIDA	Nuevo Departamen	SOLDADOR	15	0	0	244.59	3,668.84	733.76	0.00	242.69	0.00	0.00	42.00	4,117.91
000-455; AISA ELIZABETH VENTURA MURILLO	Nuevo Departamen	ASISTENTE DE A	15	0	0	325.81	4,887.16	977.44	0.00	375.24	0.00	0.00	1,000.00	4,489.36
000-456; ARANZAZU ESTEFANIA CASTORENA PER	Nuevo Departamen	DIRECTORA	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-457; CESAR NARANJO RICO	Nuevo Departamen	DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-458; EDGAR ALEJANDRO PEREZ RAMIREZ	Nuevo Departamen	CONTRALOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	3,500.00	4,434.60
000-459; EDGAR COBIAN BAUTISTA	Nuevo Departamen	COORDINADOR	15	0	0	617.64	9,264.60	1,852.92	0.00	1,155.86	0.00	0.00	0.00	9,961.66
000-460; ELOY TEJEDA SANTANA	Nuevo Departamen	DIRECTOR	15	0	0	362.04	5,430.60	1,086.12	0.00	434.37	0.00	0.00	0.00	6,082.35
000-461; ESMERALDA BELTRAN ESTANISLAO	Nuevo Departamen	DIRECTORA	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-462; EVARISTO LLAMAS ESTRADA	Nuevo Departamen	JURIDICO MUNICI	15	0	0	803.92	12,058.84	2,411.76	0.00	1,752.71	0.00	0.00	0.00	12,717.89
000-463; FRANCISCO JAVIER CRUZ ZEPEDA	Nuevo Departamen	DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-464; IRMA ARELI GARCIA Y GARCIA	Nuevo Departamen	DIRECTORA	15	0	0	314.21	4,713.15	942.64	0.00	356.31	0.00	0.00	0.00	5,299.48
000-465; JONATHAN AZAREEL MORENO SANTANA	Nuevo Departamen	DIRECTOR	15	0	0	294.00	4,410.07	882.02	0.00	323.34	0.00	0.00	0.00	4,968.75
000-466; JORGE ROBLES GRAJEDA	Nuevo Departamen	COORDINADOR	15	0	0	617.64	9,264.60	1,852.92	0.00	1,155.86	0.00	0.00	0.00	9,961.66
000-467; JOSE DOLORES MONROY AYALA	Nuevo Departamen	DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-468; LAURA JASSIVI HERNANDEZ AVALOS	Nuevo Departamen	JUEZ MUNICIPAL	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-469; LAURA PATRICIA VAZQUEZ HERNANDEZ	Nuevo Departamen	DIRECTORA	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-470; NESTOR ADRIAN NABA PEREZ	Nuevo Departamen	DIRECTOR	15	0	0	324.55	4,868.28	973.66	0.00	373.19	0.00	0.00	0.00	5,468.75
000-471; ROBERTO PAUL MORENO SANTANA	Nuevo Departamen	DIRECTOR	15	0	0	411.57	6,173.54	1,234.70	0.00	550.24	0.00	0.00	0.00	6,858.00
000-472; STEPHANIE GONZALEZ ZAMORA	Nuevo Departamen	DIRECTORA	15	0	0	481.61	7,224.21	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.62
000-473; JOSE EDUARDO GARCIA ROSAS	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
000-474; DELIA GUEVARA PEREZ	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
000-475; ALEJANDRA ROCIO LEPE ZEPEDA	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
000-476; EURISE JAZMIN GONZALEZ GONZALEZ	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
000-477; HARLENE MORALES VARGAS	Nuevo Departamen	SINDICO	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
000-478; GLORIA ANGELICA AYALA DIAZ	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
000-479; FILIBERTO GONZALEZ GUERRERO	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
000-480; FELIPE CASTORENA LOPEZ	Nuevo Departamen	DIRECTOR	15	0	0	397.32	5,959.82	1,191.96	0.00	516.05	0.00	0.00	0.00	6,635.73
000-481; IGNACIO TELLO FIGUEROA	Nuevo Departamen		15	0	0	948.80	14,232.05	2,846.40	0.00	2,216.90	0.00	0.00	0.00	14,861.55
000-482; MIRIAM LIZBETH RAMIREZ JIMENEZ	Nuevo Departamen	DIRECTOR	15	0	0	548.22	8,223.37	1,644.68	0.00	933.45	0.00	0.00	0.00	8,934.60
000-483; FERMIN EDUARDO GARCIA ACOSTA	Nuevo Departamen	REGIDOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-484; CESAR RAFAEL MORALES VARGAS	Nuevo Departamen	COORDINADOR	15	0	0	617.64	9,264.60	1,852.92	0.00	1,155.86	0.00	0.00	0.00	9,961.66
000-486; RAMON MURILLO JIMENEZ	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
000-488; JESUS LOPEZ RAMIREZ	Nuevo Departamen	DIRECTOR	15	0	0	481.61	7,224.21	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.62
000-489; ADAN DIAZ OSORIO	Nuevo Departamen	AUXILIAR OPERA	15	0	0	223.36	3,350.33	670.06	0.00	82.94	0.00	0.00	1,000.00	2,937.45
000-490; ALEX ARMANDO ZAMORANO HERNANDE	Nuevo Departamen	AGENTE MUNICI	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	1,170.00	2.18
000-491; DOLORES MORALES RAMIREZ	Nuevo Departamen	AGENTE MUNICIP	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	0.00	1,172.18
000-492; LEONARDO CAMACHO NIEVES	Nuevo Departamen	AGENTE MUNICIP	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	0.00	1,172.18
000-494; RENE LLAMAS OLIVA	Nuevo Departamen	AGENTE MUNICIP	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	0.00	1,172.18
000-495; SANTIAGO SOLORZANO BARTOLO	Nuevo Departamen	AGENTE MUNICIP	15	0	0	56.03	840.51	168.10	163.57	0.00	0.00	0.00	0.00	1,172.18



MUNICIPIO DE EL GRULLO JALISCO (1)

Domicilio : **OBREGON NO. 48 , Col. CENTRO, EL GRULLO, JALISCO**

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

Lista de Raya Quincenal para el período : **16 de Febrero del 2024 al 29 de Febrero del 2024** Fecha de Pago : **29 de Febrero del 2024** Departamento **Nuevo Departamento**

Prima de Riesgo de Trabajo : **0.50000**

Empleado	Departamento	Puesto	Días			Sueldo	Sueldo	Gratíf. y	Subsidio al	ISR	Cuota	Deduc.	Sueldo	
			Trab.	Ausen.	Incap.	Diario	Quincenal	Otros Ingr.	Empleo		I.M.S.S.		Neto	
000-497; JOSE ALFREDO CHAVEZ CHAVEZ	Nuevo Departamen	SUB DIRECTOR	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-498; CRISTINA JACQUELINE BELICA PEREZ	Nuevo Departamen	NUTRILOGA	15	0	0	244.87	3,673.01	734.60	0.00	243.14	0.00	0.00	0.00	4,164.47
000-500; AMAURY JOSUE MENDEZ LLAMAS	Nuevo Departamen	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	0.00	10,184.79
TOTALES			2961.8	7	0		1,008,204.1	201,640.92	1,598.77	89,929.57	0.00	0.00	24,366.50	1,097,147.81