

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 Noviembre del 2024 al 15 de Noviembre del 2024 Fecha de Pago : 15 de Noviembre del 2024 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	
000-115; JOSE ALBERTO BARAJAS RIVERA	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	138.07	0.00	0.00	65.00	5,197.06
000-117; ROBERTO CAMBEROS SANCHEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-118; JOSE BARRETO HERNANDEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-119; ABEL GOMEZ GARCIA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-120; LEOCADIO ROCHIN VEGA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-122; RICARDO MARTIN LLAMAS OSORIO	PAPRQUES Y JAR	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-123; JULIAN NUÑEZ SANCHEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-124; JAVIER SANTANA ROSALES	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-125; JOSE SANTANA LOERA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-127; CARLOS DIAZ GOMEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-128; JOSE YERALDO DE LA O SANDOVAL	PARQUES Y JARDI	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-130; RUBEN GOMEZ GARCIA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-131; JULIO CESAR VALERA RODRIGUEZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-132; JOSE FRANCISCO JIMENEZ MURILLO	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	0.00	4,323.59
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	44.50	0.00	0.00	0.00	4,323.59
000-146; MARIA CONCEPCION MORALES SANTOS	JUZGADOS MUNI	SECRETARIA	15	0	0	292.27	4,384.09	876.82	0.00	125.45	0.00	0.00	0.00	5,135.46
000-147; JAVIER ALEJANDRO ANDRADE CONTRER	JUZGADOS MUNI	AUXILIAR	15	0	0	271.53	4,073.02	814.60	0.00	91.60	0.00	0.00	0.00	4,796.02
000-148; GEMMA JUDITH SANTANA BONILLA	ARCHIVO MUNICI	AUXILIAR	15	0	0	244.68	3,670.17	734.04	0.00	47.77	0.00	0.00	43.00	4,313.44
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	REGLAMENTOS	DIRECTOR DE RE	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-169; MILTON CARLOS CARDENAS OSORIO	PRESIDENCIA MU	PRESIDENTE	15	0	0	2,125.51	31,882.61	6,376.52	0.00	8,259.13	0.00	0.00	0.00	30,000.00
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
000-203; MARICELA LOPEZ GONZALEZ	INGRESOS	CAJERA	15	0	0	398.20	5,972.99	1,194.60	0.00	518.16	0.00	0.00	66.00	6,583.43
000-207; IMELDA SOFIA CEJA VARGAS	REGLAMENTOS	SECRETARIA	15	0	0	302.61	4,539.21	907.84	0.00	142.33	0.00	0.00	1,500.00	3,804.72
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	83.06	0.00	0.00	60.00	4,650.31
000-212; JOSE DE JESUS PELAYO SOLORIO	ASEO PUBLICO	ASEADOR	15	0	0	297.87	4,468.02	893.60	0.00	134.58	0.00	0.00	0.00	5,227.04
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	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	1,060.00	4,940.00
000-216; JOSE ALFREDO QUILES PADILLA	PROYECTOS	AUXILIAR TECNIC	15	0	0	256.86	3,852.91	770.58	0.00	67.66	0.00	0.00	45.00	4,510.83
000-217; FRANCISCO JAVIER GONZALEZ GABIÑO	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	57.38	0.00	0.00	2,057.00	2,395.80
000-218; VICTOR ALEJANDRO GONZALEZ ARZAME	SERVICIOS PUBLI	CHOFER DE TRA	15	0	0	277.94	4,169.10	833.82	0.00	102.06	0.00	0.00	48.00	4,852.86
000-219; SERGIO SANCHEZ MOYA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-222; MA. GUADALUPE RODRIGUEZ ATANACIO	RECURSOS HUM	AUXILIAR DE INTE	15	0	0	189.39	2,840.91	568.18	0.00	0.00	0.00	0.00	34.00	3,375.09
000-223; SILVERIO RAMIREZ RAMIREZ	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-225; ADRIAN CAMBEROS SANCHEZ	CATASTRO	VALUACIONES Y	15	0	0	301.52	4,522.84	904.56	0.00	140.54	0.00	0.00	52.00	5,234.86



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Lista de Raya Quincenal para el período : **1 de Noviembre del 2024 al 15 de Noviembre del 2024** Fecha de Pago : **15 de Noviembre del 2024** Departamento

Prima de Riesgo de Trabajo : **0.50000**

Empleado	Departamento	Puesto	Días			Sueldo	Sueldo	Gratíf. y	Subsidio al	ISR	Cuota	Deduc.	Sueldo	
			Trab.	Ausen.	Incap.	Diario	Quincenal	Otros Ingr.	Empleo		I.M.S.S.		Neto	
000-226; SANDRA ZULEIKA BECERRA ARRIOLA	DESARROLLO E I	AUXILIAR	15	0	0	281.58	4,223.68	844.74	0.00	108.00	0.00	0.00	49.00	4,911.42
000-227; ERNESTO ROMERO NUÑEZ	PARQUIMETROS	INSPECTOR DE P	15	0	0	266.30	3,994.47	798.90	0.00	83.06	0.00	0.00	46.00	4,664.31
000-228; ARCADIO REYNAGA GARCIA	IMPUESTO PREDI	ENC., DE MEDICI	15	0	0	284.00	4,259.95	852.00	0.00	111.94	0.00	0.00	50.00	4,950.01
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	52.00	5,190.16
000-231; RICARDO FABIAN VALERA PARRA	MEDIO AMBIENTE	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	12.83	0.00	0.00	54.00	3,951.98
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	RECURSOS HUM	AUXILIAR	15	0	0	244.68	3,670.17	734.04	0.00	47.77	0.00	0.00	0.00	4,356.44
000-263; LUIS ISRAEL GARCIA MENESES	ALUMBRADO PUB	AUXILIAR	15	0	0	239.89	3,598.39	719.68	0.00	39.96	0.00	0.00	1,056.00	3,222.11
000-270; SERGIO LLAMAS GUTIERREZ	OBRAS PUBLICAS	DIRECTOR DE OB	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
000-281; SALVADOR SERVIN VARGAS	DESARROLLO UR	AUX DE TOPOGR	15	0	0	237.68	3,565.15	713.04	0.00	36.35	0.00	0.00	1,537.50	2,704.34
000-285; GONZALO LOPEZ BARRAGAN	HACIENDA MUNIC	ENC. DE HACIEN	15	0	0	1,167.79	17,516.78	3,503.36	0.00	3,404.96	0.00	0.00	0.00	17,615.18
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
000-289; PEDRO MARTINEZ HERNANDEZ	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	57.38	0.00	0.00	1,557.00	2,895.80
000-290; JOSE ERNESTO VAZQUEZ LOPEZ	RECURSOS HUM	AUXILIAR DE INTE	15	0	0	182.35	2,735.18	547.04	0.00	0.00	0.00	0.00	32.00	3,250.22
000-291; LUIS ENRIQUE ZARAGOZA ORTIZ	RECURSOS HUM	AUXILIAR DE INTE	15	0	0	153.36	2,300.40	460.08	0.00	0.00	0.00	0.00	27.00	2,733.48
000-292; DIANA GUADALUPE ESTRADA RUBIO	PARTICIPACION C	SECRETARIA	15	0	0	275.83	4,137.52	827.50	0.00	98.62	0.00	0.00	48.00	4,818.40
000-293; ALFONSO DE JESUS DE LA LIMA MOREN	DESARROLLO UR	DIRECTOR DE 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
000-294; MANUEL RAFAEL LOPEZ GONZALEZ	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	138.07	0.00	0.00	65.00	5,197.06
000-295; JOSE CERVANTES GARCIA	PARQUES Y JARD	JARDINERO TIPO	15	0	0	256.93	3,853.90	770.78	0.00	67.76	0.00	0.00	0.00	4,556.92
000-297; PAULO RODARTE PACHECO	ASEO PUBLICO	ASEADOR	15	0	0	250.57	3,758.48	751.70	0.00	57.38	0.00	0.00	58.00	4,394.80
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	MEDIO AMBIENTE	SECRETARIA	15	0	0	253.89	3,808.42	761.68	0.00	62.82	0.00	0.00	0.00	4,507.28
000-300; JOSE GUADALUPE HERNANDEZ PELAYO	PARQUES Y JARD	JARDINERO TIPO	15	0	0	245.89	3,688.36	737.68	0.00	49.75	0.00	0.00	0.00	4,376.29
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	59.07	0.00	0.00	44.00	4,425.75
000-305; ANGEL SALVADOR PELAYO ROBLES	CATASTRO	AUXILIAR DE TOP	15	0	0	284.00	4,259.95	852.00	0.00	111.94	0.00	0.00	50.00	4,950.01
000-306; ISRAEL BEAS MONTES	DEPORTES	PROMOTOR	15	0	0	247.83	3,717.46	743.50	0.00	52.92	0.00	0.00	4,342.00	66.04
000-309; TERESITA DE JESUS CARDENAS PEREZ	HACIENDA MUNIC	AUXILIAR CONTA	15	0	0	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	0.00	6,000.00
000-310; ARMANDO HERRERA FLORES	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
000-311; AGUSTIN RODRIGUEZ LLAMAS	PARQUES Y JARD	JARDINERO	13.833	1	0	242.67	3,356.94	671.38	0.00	28.86	0.00	0.00	0.00	3,999.46
000-312; RAFAEL LOPEZ FLORES	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	42.00	4,281.59
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	EDUCACION	ENCARGADA DE	15	0	0	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	0.00	6,000.00
000-336; ERIK EDUARDO GARCIA RAMOS	IMPUESTO PREDI	DIRECTOR DE CA	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	PROMOCION ECO	DIRECTOR DE PR	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	125.61	0.00	0.00	49.00	5,088.09
000-348; DULCE AILED LLAMAS GOMEZ	COMEDOR ASIST	COCINERA	15	0	0	190.63	2,859.48	571.90	0.00	0.00	0.00	0.00	49.00	3,382.38
000-349; NELIDA TORO AMBROSIO	COMEDOR ASIST	COCINERA	15	0	0	174.31	2,614.65	522.94	0.00	0.00	0.00	0.00	30.00	3,107.59

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

Lista de Raya Quincenal para el período : 1 de Noviembre del 2024 al 15 de Noviembre del 2024 Fecha de Pago : 15 de Noviembre del 2024 Departamento

Prima de Riesgo de Trabajo : 0.50000

Empleado	Departamento	Puesto	Días Trab.	Ausen.	Incap.	Sueldo Diario	Sueldo Quincenal	Gratif. y Otros Ingr.	Subsidio al Empleo	ISR	Cuota I.M.S.S.	Deduc.	Sueldo Neto	
000-354; VICTOR GIOVANNY RAMIREZ GRADILLA	DESARROLLO UR	AUXILIAR DE TOP	15	0	0	284.00	4,259.95	852.00	0.00	111.94	0.00	0.00	50.00	4,950.01
000-355; ALBERTO BRACAMONTES LOPEZ	ASEO PUBLICO	ASEADIR	15	0	0	250.57	3,758.48	751.70	0.00	57.38	0.00	0.00	58.00	4,394.80
000-357; EFRAIN VALLE SANTANA	ASEO PUBLICO	ASEADOR	15	0	0	248.94	3,734.17	746.84	0.00	54.74	0.00	0.00	57.00	4,369.27
000-358; MANUEL FELIX ANGUIANO	OBRAS PUBLICAS	SOLDADOR	15	0	0	294.00	4,410.06	882.02	0.00	128.27	0.00	0.00	50.00	5,113.81
000-359; JOSE DE JESUS RAMIREZ ALVAREZ	RASTRO	VELADOR	15	0	0	183.08	2,746.21	549.24	0.00	0.00	0.00	0.00	32.00	3,263.45
000-362; ADAN QUILES PADILLA	PARQUES Y JARD	JARDINERO	15	0	0	242.67	3,640.07	728.02	0.00	44.50	0.00	0.00	57.00	4,266.59
000-363; PABLO CARRILLO ZAMORANO	ASEO PUBLICO	ASEADOR	15	0	0	248.94	3,734.17	746.84	0.00	54.74	0.00	0.00	57.00	4,369.27
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	12.54	0.00	0.00	0.00	4,003.10
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	RECURSOS HUM	AFANADORA	15	0	0	181.47	2,722.07	544.42	0.00	0.00	0.00	0.00	32.00	3,234.49
000-373; MARTHA LILIA ROSAS MARTIN DEL CAMP	HACIENDA MUNIC	CONTADORA Y E	15	0	0	482.52	7,237.84	1,447.56	0.00	736.87	0.00	0.00	0.00	7,948.53
000-374; JESUS FRANCISCO SIMON PLAZOLA	EDUCACION	CHOFER	15	0	0	282.09	4,231.28	846.26	0.00	108.82	0.00	0.00	63.00	4,905.72
000-378; JOSE LUIS MURILLO LOPEZ	ASEO PUBLICO	ASEADOR	9.1667	5	0	250.57	2,296.86	459.38	0.00	11.29	0.00	0.00	58.00	2,686.95
000-380; MARIA DE LOURDES ARAIZA DIAZ	CULTURA	SECRETARIA DE	15	0	0	260.73	3,910.92	782.18	0.00	73.97	0.00	0.00	46.00	4,573.13
000-382; OSIRIS MELISSA REAL LARIOS	CATASTRO	AUXILIAR	15	0	0	295.30	4,429.53	885.90	0.00	130.39	0.00	0.00	51.00	5,134.04
000-383; URIEL ALONSO SEVILLA JIMENEZ	PARQUES Y JARD	JARDINERO	15	0	0	257.12	3,856.78	771.36	0.00	68.08	0.00	0.00	0.00	4,560.06
000-389; GILBERTO GUADALUPE SARAY ENCISO	OBRAS PUBLICAS	CHOFER	15	0	0	286.36	4,295.45	859.08	0.00	115.80	0.00	0.00	63.00	4,975.73
000-390; ALFREDO GEOVANNI MORENO ESTRADA	ASEO PUBLICO	CHOFER	15	0	0	300.01	4,500.11	900.02	0.00	138.07	0.00	0.00	0.00	5,262.06
000-397; ERIKA VANESSA RAMIREZ JIMENEZ	SECRETARIA GE	SECRETARIA 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
000-399; ERIKA LIZBETH MURILLO COVARRUBIAS	SALA DE REGIDO	REGIDOR	15	0	0	632.72	9,490.80	1,898.16	0.00	1,204.17	0.00	0.00	5,000.00	5,184.79
000-408; CESAR GOMEZ AYALA	RELACIONES EXT	PERITO TRADUC	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	COORDINADOR D	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
000-429; JOSE MORAN RODRIGUEZ	AGENCIAS	AGENTE MUNICIP	15	0	0	64.80	972.01	194.40	0.00	0.00	0.00	0.00	0.00	1,166.41
000-443; TOMAS DE LA O GONZALEZ	EXT. DE SRIA. DE	DIRECTOR DE RE	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	6.26	0.00	0.00	0.00	3,940.11
000-453; CECILIA LIZBETH HERNANDEZ SABALZA	SERVICIOS MEDI	TERAPEUTA	15	0	0	251.83	3,777.50	755.50	0.00	59.45	0.00	0.00	43.00	4,430.55
000-454; RAMON RAMIREZ PARTIDA	OBRAS PUBLICAS	SOLDADOR	15	0	0	244.59	3,668.84	733.76	0.00	47.63	0.00	0.00	42.00	4,312.97
000-455; AISA ELIZABETH VENTURA MURILLO	HACIENDA MUNIC	ASISTENTE DE A	15	0	0	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	3,000.00	3,000.00
000-456; ARANZAZU ESTEFANIA CASTORENA PER	MEDIO AMBIENTE	DIRECTORA DE M	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	DEPORTES	DIRECTOR DE 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
000-458; EDGAR ALEJANDRO PEREZ RAMIREZ	ORGANO DE CON	DIRECTOR DE PL	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-459; EDGAR COBIAN BAUTISTA	EDUCACION	COORDINADOR D	15	0	0	668.33	10,024.94	2,004.98	0.00	1,318.27	0.00	0.00	0.00	10,711.65
000-460; ELOY TEJEDA SANTANA	CEMENTERIO	DIRECTOR DE CE	15	0	0	388.62	5,829.31	1,165.86	0.00	495.17	0.00	0.00	0.00	6,500.00
000-461; ESMERALDA BELTRAN ESTANISLAO	REGISTRO CIVIL	OFICIAL DE REGI	15	0	0	531.33	7,969.94	1,593.98	0.00	879.32	0.00	0.00	0.00	8,684.60
000-462; EVARISTO LLAMAS ESTRADA	JURIDICO	JURIDICO MUNICI	15	0	0	837.15	12,557.32	2,511.46	0.00	1,859.18	0.00	0.00	0.00	13,209.60
000-463; FRANCISCO JAVIER CRUZ ZEPEDA	CULTURA	DIRECTOR DE CU	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	HACIENDA MUNIC	AUX DE HACIEND	15	0	0	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	0.00	6,000.00
000-465; JONATHAN AZAREEL MORENO SANTANA	CULTURA	AUX DE CULTURA	15	0	0	326.46	4,896.92	979.38	0.00	376.30	0.00	0.00	0.00	5,500.00



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 Noviembre del 2024 al 15 de Noviembre del 2024** Fecha de Pago : **15 de Noviembre del 2024** 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	
000-466; JORGE ROBLES GRAJEDA	COMUNICACION	COORDINADOR D	15	0	0	668.33	10,024.94	2,004.98	0.00	1,318.27	0.00	0.00	0.00	10,711.65
000-467; JOSE DOLORES MONROY AYALA	PARQUES Y JARD	DIRECTOR DE PA	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	JUZGADO MUNICI	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	SINDICATURA	SINDICA MUNICIP	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
000-470; NESTOR ADRIAN NABA PEREZ	IMAJ	DIRECTOR IMAJ	15	0	0	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	0.00	6,000.00
000-471; ROBERTO PAUL MORENO SANTANA	JEFATURA DE GA	DIRECTOR DE AD	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	COMUNICACION	DIRECTORA DE C	15	0	0	514.39	7,715.87	1,543.18	0.00	825.05	0.00	0.00	0.00	8,434.00
000-474; DELIA GUEVARA PEREZ	EDUCACION	DIRECTORA DE E	15	0	0	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	0.00	6,000.00
000-476; EURISE JAZMIN GONZALEZ GONZALEZ	SALA DE REGIDO	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
000-478; GLORIA ANGELICA AYALA DIAZ	JEFATURA DE GA	DIRECTORA DE O	15	0	0	552.64	8,289.67	1,657.94	0.00	947.61	0.00	0.00	0.00	9,000.00
000-480; FELIPE CASTORENA LOPEZ	ALUMBRADO PUB	DIRECTOR DE AL	15	0	0	453.23	6,798.45	1,359.68	0.00	658.13	0.00	0.00	0.00	7,500.00
000-481; IGNACIO TELLO FIGUEROA	JEFATURA DE GA	JEFE DE GABINET	15	0	0	1,057.76	15,866.45	3,173.30	0.00	2,939.17	0.00	0.00	0.00	16,100.58
000-482; MIRIAM LIZBETH RAMIREZ JIMENEZ	RECURSOS HUM	DIRECTORA DE R	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	DESARROLLO RU	DIRECTOR DE 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
000-484; CESAR RAFAEL MORALES VARGAS	ALUMBRADO PUB	DIRECTOR DE PL	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-486; RAMON MURILLO JIMENEZ	SALA DE REGIDO	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	INFORMATICA	DIRECTOR DE INF	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	CULTURA	AUXILIAR OPERA	15	0	0	223.36	3,350.33	670.06	0.00	12.98	0.00	0.00	0.00	4,007.41
000-494; RENE LLAMAS OLIVA	AGENCIAS	AGENTE AYUQUI	15	0	0	64.80	972.01	194.40	0.00	0.00	0.00	0.00	0.00	1,166.41
000-497; JOSE ALFREDO CHAVEZ CHAVEZ	OBRAS PUBLICAS	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
000-502; EDUARDO AXAHUEL ORTEGA BRAMBILA	PARQUES Y JARD	JARDINERO TIPO	15	0	0	257.12	3,856.78	771.36	0.00	68.08	0.00	0.00	0.00	4,560.06
000-504; OSCAR NOE FIGUEROA RUIZ	SALA DE REGIDO	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
000-505; ADRIANA GONZALEZ GUERRERO	SALA DE REGIDO	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
000-506; MARTHA ALICIA LEAL PEREZ	SALA DE REGIDO	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
000-507; GIOVANA VILLALVAZO PALACIOS	SALA DE REGIDO	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
000-508; JOEL OCTAVIO PUERTO COVARRUBIAS	SALA DE REGIDO	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
000-509; TERESA ELIZABETH GONZALEZ JIMENEZ	DESARROLLO E I	DIRECTORA DE D	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-510; CARLOS AARON LLAMAS MEZA	CEMENTERIO	DIRECTOR DE ME	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-511; JOSE LUIS GUERRERO BENAVIDES	RELACIONES EXT	DIRECTOR DE AT	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
000-512; BRIAN GIOVANI VAZQUEZ PEÑA	TRANSPARENCIA	ENC. DE TRANSP	15	0	0	420.67	6,310.07	1,262.02	0.00	572.09	0.00	0.00	0.00	7,000.00
000-513; NAINN DE JESUS VILLALVAZO RAMIREZ	SALA DE REGIDO	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
000-514; JOSE CARLOS GUERRERO CASAS	AGENCIAS	AGENTE EL TEMP	15	0	0	64.81	972.13	194.42	0.00	0.00	0.00	0.00	0.00	1,166.55
000-515; GUSTAVO MEDINA JIMENEZ	AGENCIAS	AGENTE EL AGUA	15	0	0	64.81	972.13	194.42	0.00	0.00	0.00	0.00	0.00	1,166.55
000-516; FCO JAVIER GUTIERREZ GUTIERREZ	AGENCIAS	AGENTE LA LAJA	15	0	0	64.81	972.13	194.42	0.00	0.00	0.00	0.00	0.00	1,166.55
000-517; MANUEL DE JESUS MEDINA MORALES	AGENCIAS	AGENTE LAS PILA	15	0	0	64.81	972.13	194.42	0.00	0.00	0.00	0.00	0.00	1,166.55
000-518; ABILENE BARROSO GOMEZ	PRESIDENCIA MU	SECRETARIA PAR	15	0	0	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	0.00	6,000.00
000-519; REYES EDUARDO OSORIO MARTINEZ	JEFATURA DE GA	ENCARGADO DE	15	0	0	357.01	5,355.14	1,071.02	0.00	426.16	0.00	0.00	0.00	6,000.00
000-520; JORGE DIEGO RODRIGUEZ ORTIZ	Nuevo Departamen	DIRECTOR DE TU	14	0	0	275.23	3,853.22	770.64	0.00	80.69	0.00	0.00	0.00	4,543.17
000-521; CINTHYA GABRIELA SANDOVAL MORENO	JURIDICO	SUBDIRECTORA	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60



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 Noviembre del 2024 al 15 de Noviembre del 2024** Fecha de Pago : **15 de Noviembre 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	
000-522; SINAI BETZABE CASTRO MONTAÑO	COMUNICACION	DIRECTORA DE P	15	0	0	420.67	6,310.07	1,262.02	0.00	572.09	0.00	0.00	0.00	7,000.00
000-523; ANA LILIA GONZALEZ JIMENEZ	Nuevo Departamen	AGENTE EL CACA	15	0	0	64.81	972.13	194.42	0.00	0.00	0.00	0.00	0.00	1,166.55
000-524; MARIA DEL ROSARIO ZEPEDA URIBE	Nuevo Departamen	CONTRALORA	15	0	0	481.61	7,224.19	1,444.84	0.00	734.43	0.00	0.00	0.00	7,934.60
TOTALES			2962	6	0		1,053,738.7	210,747.78	0.00	82,677.83	0.00	0.00	25,738.50	1,156,070.15