

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 Abril del 2021 al 15 de Abril del 2021 Fecha de Pago : 15 de Abril del 2021**Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

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	
000-013; MURGUIA LLAMAS, RUTH JANETT	ASUNTOS INTER	SECRETARIA	15	0	0	254.67	3,820.05	764.02	0.00	280.48	0.00	0.00	42.67	4,260.92
000-014; VALLE SANTANA, MARIA FANNY	PROMOCION ECO	SECRETARIA	15	0	0	194.12	2,911.80	582.36	0.00	36.31	0.00	0.00	35.00	3,422.85
000-015; PELAYO COVARRUBIAS, RAUL	REGLAMENTOS	INSEPECTOR	15	0	0	234.50	3,517.55	703.52	0.00	140.16	0.00	0.00	41.00	4,039.91
000-017; RIVERA COLMENARES, ALMA ASUNCION	CaTASTRO	CAJERA	15	0	0	309.85	4,647.81	929.56	0.00	370.54	0.00	0.00	52.00	5,154.83
000-020; DIAZ, SILVIA	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	166.33	2,494.88	498.98	14.88	0.00	0.00	0.00	30.00	2,978.74
000-023; RODRIGUEZ REYES, ESTEFANA	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	166.33	2,494.88	498.98	14.88	0.00	0.00	0.00	45.00	2,963.74
000-028; QUINTERO LLAMAS , ROSA ELIA	REGISTRO CIVIL	SECRETARIA	15	0	0	221.56	3,323.46	664.70	0.00	101.35	0.00	0.00	39.00	3,847.81
000-029; MAGAÑA RODRIGUEZ, ALTAGRACIA	REGISTRO CIVIL	SECRETARIA	15	0	0	221.56	3,323.46	664.70	0.00	101.35	0.00	0.00	39.00	3,847.81
000-037; LOPEZ GOMEZ, MIGUEL ANGEL	PROMOCION ECO	AUXILIAR	15	0	0	241.97	3,629.54	725.90	0.00	152.35	0.00	0.00	0.00	4,203.09
000-047; GALINDO ALVAREZ, ANTONIO	AGENCIAS	AGENTA MPAL. D	15	0	0	50.82	762.37	152.48	166.26	0.00	0.00	0.00	0.00	1,081.11
000-048; VENTURA RAMIREZ, JUAN	RASTRO MUNICI	GUARDARASTRO	15	0	0	189.19	2,837.92	567.58	0.00	28.27	0.00	0.00	34.00	3,343.23
000-049; LLAMAS VILLAFANA, MARTIN	SERVICIOS MUNI	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-050; VAZQUEZ ZARAZUA, ROBERTO	SERVICIOS MUNI	CHOFER	15	0	0	329.43	4,941.47	988.30	0.00	412.59	0.00	0.00	70.00	5,447.18
000-056; MEDINA NARANJO, MA. GUADALUPE	HACIENDA MUNIC	EGRESOS	15	0	0	295.52	4,432.80	886.56	0.00	347.14	0.00	0.00	50.00	4,922.22
000-061; VILLANUEVA VELASCO, JOSE LUIS	PARQUES Y JARD	JARDINERO	15	0	0	290.25	4,353.69	870.74	0.00	338.54	0.00	0.00	49.00	4,836.89
000-064; GONZALEZ FLORES, RUPERTO VIDAL	IMPTO. PRPDIAL	ENC. AREA DE RE	15	0	0	265.52	3,982.81	796.56	0.00	298.18	0.00	0.00	45.00	4,436.19
000-065; RODRIGUEZ MURILLO, JAIME	IMPTO. PREDIAL	ENC. DE AREA DE	15	0	0	265.52	3,982.81	796.56	0.00	298.18	0.00	0.00	45.00	4,436.19
000-067; CARVAJAL HEREDIA, MARCOS	IMPTO. PREPDIAL	AUXILIAR	15	0	0	265.52	3,982.81	796.56	0.00	298.18	0.00	0.00	45.00	4,436.19
000-068; GARCIA GRADILLA, ORLANDO	OBRAS PUBLICAS	PROYECTISTA Y	15	0	0	393.08	5,896.20	1,179.24	0.00	572.65	0.00	0.00	0.00	6,502.79
000-070; PEREZ LOPEZ, CARLOS	INFRAESTRUCTU	AUX. TECNICO	15	0	0	248.41	3,726.11	745.22	0.00	270.25	0.00	0.00	42.00	4,159.08
000-071; ESPINOZA PINEDA, MIRIAM LILIANA	INFRAESTRUCTU	SECRETARIA	15	0	0	240.17	3,602.49	720.50	0.00	149.41	0.00	0.00	42.00	4,131.58
000-074; DE LA TORRE HERNANDEZ, ROBERTO	INFRAESTRUCTU	OPERADOR	15	0	0	294.53	4,418.02	883.60	0.00	345.53	0.00	0.00	50.00	4,906.09
000-075; LARA GUZMAN, SALVADOR	INFRAESTRUCTU	OPERADOR	15	0	0	294.53	4,418.02	883.60	0.00	345.53	0.00	0.00	0.00	4,956.09
000-078; ESQUIVEL ZAMORA, MOISES	PROYECTOS	CHOFER	15	0	0	240.17	3,602.49	720.50	0.00	149.41	0.00	0.00	42.00	4,131.58
000-079; GONZALEZ GOMEZ, SERGIO	PROYECTOS	PROYECTISTA, S	15	0	0	393.08	5,896.20	1,179.24	0.00	572.65	0.00	0.00	65.00	6,437.79
000-080; MORENO CURIEL, ROBERTO	PROYECTOS	AUX. DE TOPOGR	15	0	0	242.80	3,641.97	728.40	0.00	153.70	0.00	0.00	42.00	4,174.67
000-083; GUTIERREZ VALENZUELA, IGNACIO	RASTRO	JEFE ADMINISTR	15	0	0	362.24	5,433.62	1,086.72	0.00	491.33	0.00	0.00	60.00	5,969.01
000-084; URIBE GONZALEZ, JORGE ALBERTO	RASTRO	VETERINARIO	15	0	0	289.50	4,342.52	868.50	0.00	337.32	0.00	0.00	0.00	4,873.70
000-085; RAMOS LOMELI, MARIA	RASTRO	AUXILIAR DE MAN	15	0	0	159.43	2,391.38	478.28	21.50	0.00	0.00	0.00	29.00	2,862.16
000-086; RAMIREZ COVARRUBIAS, ROBERTO	RASTRO	CHOFER	15	0	0	240.17	3,602.49	720.50	0.00	149.41	0.00	0.00	42.00	4,131.58
000-087; VARGAS CERVANTES, JAIME	RASTRO	CHOFER	15	0	0	240.17	3,602.49	720.50	0.00	149.41	0.00	0.00	42.00	4,131.58
000-090; PINEDA MEJIA, AMADO	MERCADOS	VELADOR	15	0	0	272.77	4,091.49	818.30	0.00	310.01	0.00	0.00	46.00	4,553.78
000-093; GONZALEZ SOTO, EDUARDO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-094; GONZALEZ SOTO, JOSE ALFREDO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-095; ZAMORA CANALES, SERGIO OSBALDO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-096; GONZALEZ RAMOS, RAMIRO	ASEOPUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-097; GONZALEZ ESTANISLAO, JOSUE JACOB	ASEO PUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-099; GONZALEZ ESTANISLAO, LUIS ALBERTO	ASEO PUBLICO	ASEADOR	14	1	0	220.65	3,089.13	617.82	0.00	84.19	0.00	0.00	54.00	3,568.76
000-100; MURILLO RUBIO , FRANCISCO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88

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 Abril del 2021 al 15 de Abril del 2021 Fecha de Pago : 15 de Abril del 2021**Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

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	
000-102; MUÑOZ, RAMIRO	ASEO PUBLICO	ADEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-103; PALACIOS GODOY, EMILIO	ASEO PUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-104; ROMERO DIAZ, GERARDO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	39.00	3,832.88
000-105; PEÑA GONZALEZ, ALBERTO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-106; PEÑA CARDENAS, RAMIRO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-107; MURILLO RUBIO, ERNESTO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	0.00	3,871.88
000-108; MARTINEZ PIO, LUCIANO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-109; LOPEZ GUEVARA, IGNACIO	ASEO PUBLICO	ENCARGADO CE	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-111; PEREZ NARANJO, RAMON	ASEO PUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-112; PEREZ NARANJO, SERGIO	ASEO PUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-113; GOMEZ CABRERA, JOSE	ASEO PUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-114; MARTINEZ LOPEZ, OSCAR	ASEO PUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-115; BARAJAS RIVERA, JOSE ALBERTO	ASEO PUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-116; POZOS JIMENEZ, MOISES	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	0.00	3,758.09
000-117; CAMBEROS SANCHEZ, ROBERTO	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-118; BARRETO HERNANDEZ, JOSE	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-119; GOMEZ GARCIA, ABEL	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-120; ROCHIN VEGA, LEOCADIO	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-122; LLAMAS OSORIO, RICARDO MARTIN	PAPRQUES Y JAR	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-123; NUÑEZ SANCHEZ, JULIAN	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-124; SANTANA ROSALES, JAVIER	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-125; SANTANA LOERA, JOSE	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-127; DIAZ GOMEZ, CARLOS	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	66.00	3,692.09
000-128; DE LA O SANDOVAL, JOSE YERALDO	PARQUES YJARDI	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-129; CAMBEROS OSORIO, J. ISABEL	PARQUES Y JARD	JARDINES	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-130; GOMEZ GARCIA, RUBEN	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-131; VALERA RODRIGUEZ, JULIO CESAR	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-132; JIMENEZ MURILLO, JOSE FRANCISCO	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	53.00	3,705.09
000-133; GARCIA MENESES, JOSE ALFREDO	ALUMBRADO PUB	AUXILIAR DE MAN	15	0	0	374.29	5,614.34	1,122.86	0.00	522.14	0.00	0.00	77.00	6,138.06
000-134; RUIZ GODOY, MIGUEL ANGEL	ALUMBRADO PUB	ELECTRICISTA	15	0	0	333.75	5,006.27	1,061.39	0.00	422.95	0.00	0.00	71.00	5,573.71
000-142; PELAYO GUARDADO, ARTURO	DEPORTES	CONSERJE	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	0.00	3,758.09
000-146; MORALES SANTOS, MARIA CONCEPCION	JUZGADOS MUNI	SECRETARIA	15	0	0	257.38	3,860.75	772.16	0.00	284.90	0.00	0.00	0.00	4,348.01
000-147; ANDRADE CONTRERAS, JAVIER ALEJAND	JUZGADOS MUNI	AUXILIAR	15	0	0	239.12	3,586.76	717.36	0.00	147.69	0.00	0.00	0.00	4,156.43
000-148; SANTANA BONILLA, GEMMA JUDITH	ARCHIVO MUNICI	AUXILIAR	15	0	0	215.47	3,232.08	646.42	0.00	91.40	0.00	0.00	38.00	3,749.10
000-150; OCHOA FIGUEROA, JUAN	DESARROLLO RU	DIRECTOR	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-184; ZAMORA MURILLO, MARÍA GUADALUPE	CEMENTERIO	ADMINISTRADOR	15	0	0	281.08	4,216.22	888.78	0.00	323.58	0.00	0.00	62.00	4,719.42
000-203; LOPEZ GONZALEZ, MARICELA	INGRESOS	CAJERA	15	0	0	295.52	4,432.80	886.56	0.00	347.14	0.00	0.00	50.00	4,922.22
000-207; CEJA VARGAS, IMELDA SOFIA	REGLAMENTOS	SECRETARIA	15	0	0	266.49	3,997.28	799.46	0.00	299.76	0.00	0.00	0.00	4,496.98
000-209; CONTRERAS CASTILLO, DALIA ISABEL	SALA DE REGIDO	SECRETARIA	15	0	0	265.31	3,979.66	795.94	0.00	297.84	0.00	0.00	0.00	4,477.76

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 Abril del 2021 al 15 de Abril del 2021 Fecha de Pago : 15 de Abril del 2021**Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

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	
000-210; RIVERA PEÑA, MARIA DE LA LUZ	REGLAMENTOS	INSPECTOR DE P	15	0	0	234.50	3,517.55	703.52	0.00	140.16	0.00	0.00	4,056.00	24.91
000-212; PELAYO SOLORIO, JOSE DE JESUS	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-213; MEDINA TOVAR, PEDRO	CEMENTERIOS	ENCARCADO DE	15	0	0	271.11	4,066.64	813.32	0.00	307.30	0.00	0.00	46.00	4,526.66
000-214; CASTELLON PANDURO, YESSICA NOEMI	CONTABILIDAD	AUXILIAR	15	0	0	295.52	4,432.80	886.56	0.00	347.14	0.00	0.00	50.00	4,922.22
000-216; QUILES PADILLA, JOSE ALFREDO	PROYECTOS	AUXILIAR TECNIC	15	0	0	226.19	3,392.82	678.56	0.00	108.89	0.00	0.00	40.00	3,922.49
000-217; GONZALEZ GABIÑO, FRANCISCO JAVIER	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-218; GONZALEZ ARZAMENDI, VICTOR ALEJAN	SERVICIOS PUBLI	CHOFER DE TRA	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	41.00	4,100.36
000-219; SANCHEZ MOYA, SERGIO	CEMENTERIO MU	AUXIAR	15	0	0	198.93	2,983.88	596.78	0.00	44.15	0.00	0.00	35.00	3,501.51
000-222; RODRIGUEZ ATANACIO, MA. GUADALUPE	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	166.33	2,494.88	498.98	14.88	0.00	0.00	0.00	30.00	2,978.74
000-223; RAMIREZ RAMIREZ, SILVERIO	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-224; GOMEZ DIAZ, BEATRIZ	HACIENDA MUNIC	SECRETARIA	15	0	0	295.52	4,432.80	886.56	0.00	347.14	0.00	0.00	0.00	4,972.22
000-225; CAMBEROS SANCHEZ, ADRIAN	CaTASTRO	VALUACIONES Y	15	0	0	265.52	3,982.81	796.56	0.00	298.18	0.00	0.00	45.00	4,436.19
000-226; BECERRA ARRIOLA, SANDRA ZULEIKA	DESARROLLO E I	AUXILIAR	15	0	0	247.96	3,719.35	743.88	0.00	269.52	0.00	0.00	42.00	4,151.71
000-227; ROMERO NUÑEZ, ERNESTO	PARQUIMETROS	INSPECTOR DE P	15	0	0	234.50	3,517.55	703.52	0.00	140.16	0.00	0.00	41.00	4,039.91
000-228; REYNAGA GARCIA, ARCADIO	IMPUESTO PREDI	ENC., DE MEDICI	15	0	0	219.43	3,291.38	658.28	0.00	97.86	0.00	0.00	39.00	3,812.80
000-230; RESENDIZ RAMOS, GREGORIO	PROYECTOS	CHOFER	15	0	0	252.49	3,787.30	757.46	0.00	276.91	0.00	0.00	43.00	4,224.85
000-233; PEREZ PRECIADO, MARIA BLANCA	SERVICIOS PUBLI	SECRETARIA	15	0	0	196.61	2,949.12	589.82	0.00	40.37	0.00	0.00	50.00	3,448.57
000-234; RENTERIA MENDOZA, SANDRA	SECRETARIA GE	SECRETARIA	15	0	0	281.48	4,222.20	844.44	0.00	324.23	0.00	0.00	42.00	4,700.41
000-237; AGUILAR RAMIREZ, DANIEL	REGLAMENTOS	DIRECTOR	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-255; ESPITIA MONTAÑO, ARACELI	OFICIALIA MAYOR	AUXILIAR	15	0	0	215.47	3,232.08	646.42	0.00	91.40	0.00	0.00	0.00	3,787.10
000-256; ROBLES CORRIGUEZ, ENRIQUE	SINDICATURA	SINDICO	15	0	0	573.90	8,608.44	1,721.68	0.00	1,127.72	0.00	0.00	0.00	9,202.40
000-262; GARCIA COVARRUBIAS, JOSE LUIS	ALUMBRADO PUB	AUXILIAR	15	0	0	211.25	3,168.69	633.74	0.00	84.51	0.00	0.00	37.00	3,680.92
000-263; GARCIA MENESES, LUIS ISRAEL	ALUMBRADO PUB	AUXILIAR	15	0	0	211.25	3,168.69	633.74	0.00	84.51	0.00	0.00	52.00	3,665.92
000-274; ESPINOSA MONTOYA, UBALDO	INFRAESTRUCTU	AUXILIAR	15	0	0	363.12	5,446.83	1,089.36	0.00	493.44	0.00	0.00	75.00	5,967.75
000-281; SERVIN VARGAS, SALVADOR	DESARROLLO UR		15	0	0	209.30	3,139.44	627.88	0.00	81.33	0.00	0.00	37.00	3,648.99
000-283; VILLASEÑOR MORALES, JOSE	DEPORTES	PROMOTOR DE D	15	0	0	218.24	3,273.60	654.72	0.00	95.92	0.00	0.00	0.00	3,832.40
000-286; CHAVEZ ORTEGA, MOISES ALEJANDRO	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	53.00	3,705.09
000-287; LOERA ARREOLA, FRANCISCO JAVIER	PARQUES Y JARD	JARDINERO TIPO	15	0	0	277.26	4,158.97	831.80	0.00	317.35	0.00	0.00	0.00	4,673.42
000-288; HERRERA DIAZ, EDGAR ISRAEL	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-289; MARTINEZ HERNANDEZ, PEDRO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	44.00	3,827.88
000-290; VAZQUEZ LOPEZ, JOSE ERNESTO	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	129.06	1,935.88	387.18	79.01	0.00	0.00	0.00	24.00	2,378.07
000-291; ZARAGOZA ORTIZ, LUIS ENRIQUE	OFICIALIA MAYOR	AUXILIAR DE INTE	15	0	0	129.06	1,935.88	387.18	79.01	0.00	0.00	0.00	24.00	2,378.07
000-292; ESTRADA RUBIO, DIANA GUADALUPE	PARTICIPACION C	SECRETARIA	15	0	0	242.90	3,643.54	728.70	0.00	261.27	0.00	0.00	41.00	4,069.97
000-293; DE LA LIMA MORENO, ALFONSO DE JESU	DESARROLLO UR	TECNICO	15	0	0	281.14	4,217.16	843.44	0.00	323.68	0.00	0.00	62.00	4,674.92
000-294; LOPEZ GONZALEZ, MANUEL RAFAEL	ASEO PUBLICO	CHOFER	15	0	0	244.76	3,671.38	734.28	0.00	264.30	0.00	0.00	56.00	4,085.36
000-295; CERVANTES GARCIA, JOSE	PARQUES Y JARD	JARDINERO TIPO	15	0	0	226.25	3,393.77	678.76	0.00	109.00	0.00	0.00	40.00	3,923.53
000-296; LOPEZ FLORES, RUBEN	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-297; RODARTE PACHECO, PAULO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-298; SARAY LIRA, SERGIO	MAQUINARIA Y V	AUXILIAR MECANI	15	0	0	233.60	3,504.03	700.80	0.00	120.99	0.00	0.00	0.00	4,083.84

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 Abril del 2021 al 15 de Abril del 2021 Fecha de Pago : 15 de Abril del 2021**Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

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	
000-299; ZAMORA DE DIOS, LAURA ELIZABETH	ECOLOGIA Y MED	SECRETARIA	15	0	0	223.58	3,353.66	670.74	0.00	104.63	0.00	0.00	0.00	3,919.77
000-300; HERNANDEZ PELAYO, JOSE GUADALUPE	PARQUES Y JARD	JARDINERO TIPO	15	0	0	216.53	3,247.96	649.60	0.00	93.13	0.00	0.00	53.00	3,751.43
000-302; GONZALEZ CRUZ, AGUSTIN	INFRAESTRUCTU	OPERADOR DE M	15	0	0	294.53	4,418.02	883.60	0.00	345.53	0.00	0.00	50.00	4,906.09
000-304; CASTELLON PANDURO, CARLA JANNET	REGISTRO CIVIL	SECRETARIA	15	0	0	221.56	3,323.46	664.70	0.00	101.35	0.00	0.00	39.00	3,847.81
000-305; PELAYO ROBLES, ANGEL SALVADOR	CATASTRO	AUXILIAR DE TOP	15	0	0	208.65	3,129.68	625.94	0.00	80.26	0.00	0.00	37.00	3,638.36
000-306; BEAS MONTES, ISRAEL	DEPORTES	PROMOTOR	15	0	0	218.24	3,273.60	654.72	0.00	95.92	0.00	0.00	1,000.00	2,832.40
000-307; TRUJILLO MORENO, FRANCISCO	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	53.00	3,705.09
000-308; ORTEGA SANTOS, CLAUDIA LEONIDES	ASUNTOS INT., C	SECRETARIA	15	0	0	198.62	2,979.32	595.86	0.00	43.65	0.00	0.00	50.00	3,481.53
000-309; CARDENAS PEREZ, TERESITA DE JESUS	HACIENDA MUNIC	AUXILIAR CONTA	15	0	0	295.52	4,432.80	886.56	0.00	347.14	0.00	0.00	0.00	4,972.22
000-310; HERRERA FLORES, ARMANDO	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	53.00	3,705.09
000-311; RODRIGUEZ LLAMAS, AGUSTIN	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	0.00	3,758.09
000-312; LOPEZ FLORES, RAFAEL	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	38.00	3,720.09
000-313; PONCE MEDINA, MIGUEL ANGEL	OBRAS PUBLICAS	AUXILIAR TOPOG	15	0	0	364.58	5,468.69	1,093.74	0.00	496.94	0.00	0.00	61.00	6,004.49
000-326; PELAYO CORONA, CARLOS	SALA DE REGIDO	REGIDOR	15	0	0	573.90	8,608.50	1,721.70	0.00	1,127.74	0.00	0.00	0.00	9,202.46
000-329; SANDOVAL PONCE, LINDA GUADALUPE	TRANSPARENCIA	AUXILIAR	15	0	0	239.04	3,585.66	717.14	0.00	147.57	0.00	0.00	0.00	4,155.23
000-336; GARCIA RAMOS, ERIK EDUARDO	IMPUESTO PREDI	DIRECTOR	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-338; GONZALEZ SALAS, ALDO DANIEL	COMUNICACION	COORDINADOR D	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-347; GONZALEZ GOMEZ, GABRIELA DEL CARM	COMEDOR ASIST	AUXILIAR	15	0	0	257.47	3,862.01	772.40	0.00	285.04	0.00	0.00	0.00	4,349.37
000-348; LLAMAS GOMEZ, DULCE AILED	COMEDOR ASIST	COCINERA	15	0	0	150.53	2,258.00	451.60	44.44	0.00	0.00	0.00	43.00	2,711.04
000-349; TORO AMBROSIO, NELIDA	COMEDOR ASIST	COCINERA	15	0	0	150.53	2,258.00	451.60	44.44	0.00	0.00	0.00	0.00	2,754.04
000-354; RAMIREZ GRADILLA, VICTOR GIOVANNY	DESARROLLO UR	AUXILIAR DE TOP	15	0	0	210.76	3,161.46	632.30	0.00	83.72	0.00	0.00	37.00	3,673.04
000-355; BRACAMONTES LOPEZ, ALBERTO	ASEO PUBLICO	ASEADOR	15	0	0	220.65	3,309.78	661.96	0.00	99.86	0.00	0.00	54.00	3,817.88
000-357; VALLE SANTANA, EFRAIN	ASEO PUBLICO	ASEADOR	15	0	0	219.22	3,288.23	657.64	0.00	97.51	0.00	0.00	54.00	3,794.36
000-358; FELIX ANGUIANO, MANUEL	PARQUES Y JARD	JARDINERO	15	0	0	209.42	3,141.32	628.26	0.00	81.53	0.00	0.00	37.00	3,651.05
000-359; RAMIREZ ALVAREZ, JOSE DE JESUS	RASTRO	VELADOR	15	0	0	160.00	2,400.03	480.00	20.95	0.00	0.00	0.00	29.00	2,871.98
000-360; FLORES RENTERIA, ISAI	SERVICIOS PUBLI	AUXILIAR DE FON	15	0	0	212.49	3,187.41	637.48	0.00	86.54	0.00	0.00	52.00	3,686.35
000-361; SALCEDO ESPINOZA, JESUS ISRAEL	SERVICIOS PUBLI	FONTANERO	15	0	0	227.31	3,409.65	681.92	0.00	110.72	0.00	0.00	55.00	3,925.85
000-362; QUILES PADILLA, ADAN	PARQUES Y JARD	JARDINERO	15	0	0	213.70	3,205.50	641.10	0.00	88.51	0.00	0.00	53.00	3,705.09
000-363; CARRILLO ZAMORANO, PABLO	ASEO PUBLICO	ASEADOR	15	0	0	219.22	3,288.23	657.64	0.00	97.51	0.00	0.00	54.00	3,794.36
000-364; DURAN LEAL, ALEJANDRO	ALUMBRADO PUB	ELECTRICISTA	15	0	0	328.84	4,932.66	986.54	0.00	411.18	0.00	0.00	55.00	5,453.02
000-365; RENTERIA MENDOZA, ANA LILIA	PARQUIMETROS	INSPECTOR	15	0	0	196.46	2,946.92	589.38	0.00	40.13	0.00	0.00	0.00	3,496.17
000-366; NUÑEZ CARRILLO, ALBERTO	OBRAS PUBLICAS	AUXILIAR DE OBR	15	0	0	281.90	4,228.49	845.70	0.00	324.91	0.00	0.00	47.00	4,702.28
000-370; GARCIA GARCIA, EVA VIRGINIA	AGENCIAS	AGENTE MUNICIP	15	0	0	50.82	762.37	152.48	166.26	0.00	0.00	0.00	0.00	1,081.11
000-373; ROSAS MARTIN DEL CAMPO, MARTHA LIL	HACIENDA MUNIC	CONTADORA Y E	15	0	0	404.79	6,071.88	1,214.38	0.00	604.14	0.00	0.00	0.00	6,682.12
000-377; ROMERO JIMENEZ, MANUEL CANDELARI	PARQUES Y JARD	JARDINERO	15	0	0	214.12	3,211.79	642.36	0.00	89.20	0.00	0.00	53.00	3,711.95
000-380; ARAIZA DIAZ, MARIA DE LOURDES	CULTURA	SECRETARIA DE	15	0	0	202.70	3,040.50	608.10	0.00	50.31	0.00	0.00	36.00	3,562.29
000-382; REAL LARIOS, OSIRIS MELISSA	CATASTRO	AUXILIAR	15	0	0	187.83	2,817.47	563.50	0.00	26.04	0.00	0.00	34.00	3,320.93
000-389; SARAY ENCISO, GILBERTO GUADALUPE	OBRAS PUBLICAS	CHOFER	15	0	0	252.17	3,782.58	756.52	0.00	276.40	0.00	0.00	58.00	4,204.70
000-392; POZOS JIMENEZ, VICTOR MANUEL	SALA DE REGIDO	REGIDOR	15	0	0	573.90	8,608.44	1,721.68	0.00	1,127.72	0.00	0.00	0.00	9,202.40

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 Abril del 2021 al 15 de Abril del 2021 Fecha de Pago : 15 de Abril del 2021**Departamento : **Nuevo Departamento**Prima de Riesgo de Trabajo : **0.44000**

Empleado	Departamento	Puesto	Días			Sueldo	Sueldo	Gratíf. y	Subsidio al	ISR	Cuota	Deduc.	Sueldo	
			Trab.	Ausen.	Incap.	Diario	Quincenal	Otros Ingr.	Empleo		I.M.S.S.		Neto	
000-393; ANDRADE FLORES, LAURA	SALA DE REGIDO	REGIDOR	15	0	0	573.90	8,608.44	1,721.68	0.00	1,127.72	0.00	0.00	0.00	9,202.40
000-395; RODRIGUEZ RAMOS, MARIA AZUCENA	PRESIDENCIA MU	PRESIDENTA MU	15	0	0	1,755.02	26,325.30	5,265.06	0.00	5,538.72	0.00	0.00	0.00	26,051.64
000-396; HERNANDEZ GUTIERREZ, YOLANDA	SALA DE REGIDO	REGIDOR	15	0	0	573.90	8,608.44	1,721.68	0.00	1,127.72	0.00	0.00	0.00	9,202.40
000-397; RAMIREZ JIMENEZ, ERIKA VANESSA	SALA DE REGIDO	REGIDOR	15	0	0	573.90	8,608.44	1,721.68	0.00	1,127.72	0.00	0.00	0.00	9,202.40
000-399; MURILLO COVARRUBIAS, ERIKA LIZBETH	SALA DE REGIDO	REGIDOR	11	4	0	573.90	6,312.86	1,262.58	0.00	647.32	0.00	0.00	0.00	6,928.12
000-400; ARECHIGA ALDAZ, CARLOS ALEJANDRO	REGISTRO CIVIL	OFICIAL	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-402; SERRANO CABRERA, HECTOR IVAN	SECRETARIA GE	SECRETARIO GE	15	0	0	918.80	13,782.06	2,756.42	0.00	2,242.75	0.00	0.00	0.00	14,295.73
000-405; LLAMAS CAMACHO, ALEXIS GETZEMANI	OFICIALIA MAYOR	OFIC IAL DE REC	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-408; GOMEZ AYALA, CESAR	CIUDADES HERM	DIRECTOR	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-413; SIERRA GUTIERREZ, HECTOR RODRIGO	PROMOCION ECO	DIRECTOR	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-416; GONZALEZ GOMEZ, CECILIA VANESSA	HACIENDA MUNIC	SUB-TESORERA	15	0	0	404.79	6,071.88	1,214.38	0.00	604.14	0.00	0.00	0.00	6,682.12
000-418; SANDOVAL VELASCO, CLAUDIA CRISTINA	HACIENDA MUNIC	ENCARGADA DE	15	0	0	918.80	13,782.06	2,756.42	0.00	2,242.75	0.00	0.00	0.00	14,295.73
000-419; GUIJARRO ESPINOSA, EDGAR OCTAVIO	INFRAESTRUCTU	DIRECTOR	15	0	0	767.40	11,511.01	2,302.20	0.00	1,747.71	0.00	0.00	0.00	12,065.50
000-420; GUERRA, GRIZEL MONIQUE	DESARROLLO RU	DIRECTOR	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-421; CASTORENA LOPEZ, MANUEL	SALA DE REGIDO	REGIDOR	15	0	0	573.90	8,608.50	1,721.70	0.00	1,127.74	0.00	0.00	0.00	9,202.46
000-423; LARA GUZMAN, RICARDO	DEPORTES	PROMOTOR	15	0	0	218.24	3,273.60	654.72	0.00	95.92	0.00	0.00	0.00	3,832.40
000-429; MORAN RODRIGUEZ, JOSE	AGENCIAS	AGENTE MUNICIP	15	0	0	50.82	762.37	152.48	166.26	0.00	0.00	0.00	0.00	1,081.11
000-431; GUTIERREZ GUTIERREZ, JOSE DE JESUS	AGENCIAS	AGENTE MUNICIP	15	0	0	50.82	762.37	152.48	166.26	0.00	0.00	0.00	0.00	1,081.11
000-432; GONZALEZ NUÑEZ, MARIA ELENA	AGENCIA	AGENTE MPAL. D	15	0	0	50.82	762.37	152.48	166.26	0.00	0.00	0.00	0.00	1,081.11
000-433; ZARATE CAMACHO, GERARDO	AGENCIAS	AGENTE MUNICIP	15	0	0	50.82	762.37	152.48	166.26	0.00	0.00	0.00	0.00	1,081.11
000-434; LARES JACOBO, LEOBIGILDO	AGENCIAS	AGENTE MUNICIP	15	0	0	50.82	762.37	152.48	166.26	0.00	0.00	0.00	0.00	1,081.11
000-436; GOMEZ CAMBEROS, KEILA ABIGAIL	DESARROLLO E I	DIRECTORA	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-439; CORONA CORONA, MARTIN ERNESTO	JUZGADO MUNICI	JUEZ MUNICIPAL	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-440; DIAZ NUÑEZ, GABRIELA	CULTURA	DIRECTORA	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-442; PONCE ALVARADO, DANIELA ALEJANDRA	PRESIDENCIA	SECRETARIA PAR	15	0	0	525.03	7,875.49	1,575.10	0.00	971.17	0.00	0.00	0.00	8,479.42
000-443; DE LA O GONZALEZ, TOMAS	EXT. DE SRIA. DE	ENCARGADO	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-444; CURIEL OSORIO, VERONICA	CONTRALORIA	CONTRALORA	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-445; RAMIREZ CONTRERAS, JOSE GUADALUP	PARTICIPACION C	DIRECTOR	15	0	0	436.84	6,552.55	1,310.52	0.00	690.27	0.00	0.00	0.00	7,172.80
000-446; JIMENEZ GUERRERO, MARIA FELICITAS	SALA DE REGIDO	REGIDOR	7	0	0	573.90	4,017.30	803.46	0.00	301.94	0.00	0.00	0.00	4,518.82
000-447; ARECHIGA JIMENEZ, GERARDO	SALA DE REGIDO	REGIDOR	15	0	0	573.90	8,608.50	1,721.70	0.00	1,127.74	0.00	0.00	0.00	9,202.46
000-448; ARREOLA RUIZ, KARLA JANETTE	SALA DE REGIDO	REGIDORA	15	0	0	573.90	8,608.50	1,721.70	0.00	1,127.74	0.00	0.00	0.00	9,202.46
TOTALES			2792	5	0		799,142.08	159,934.49	1,497.81	60,808.98	0.00	0.00	10,739.67	889,025.73