

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

Reg Pat IMSS: 00000000000

RFC: MAJ -850101-4C7

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 2 HACIENDA MUNICIPAL

014	Romero Rodriguez Berenice Gpe	\$5,840.85	\$612.25	\$5,228.60
346	Tadillo Partida Jorge	\$3,089.73	\$89.73	\$3,000.00
389	Chavez Contreras Graciela	\$10,806.90	\$1,670.10	\$9,136.80
398	Cortes Ortega Bertha	\$5,424.60	\$537.60	\$4,887.00
Total Depto		\$25,162.08	\$2,909.68	\$22,252.40

Departamento 4 ASEO PARQUES Y JARDINES

027	Rivas Perez Cruz	\$3,627.45	\$166.05	\$3,461.40
028	Cuevas Gudiño Jose Salvador	\$3,914.45	\$92.25	\$3,822.20
032	Galindo Fajardo Manuel	\$3,591.90	\$162.10	\$3,429.80
033	Garcia Jimenez Francisco Javier	\$3,518.00	\$29.00	\$3,489.00
037	Diaz Puga Armando	\$2,718.00	\$29.00	\$2,689.00
044	Garcia Jimenez Jose	\$3,373.20	\$120.60	\$3,252.60
090	Escobedo Fajardo Jorge	\$3,914.45	\$92.45	\$3,822.00
Total Depto		\$24,657.45	\$691.45	\$23,966.00

Departamento 5 CEMENTERIOSX RASTRO

038	Rosales Gonzalez Juan Jose	\$2,535.30	\$0.10	\$2,535.20
039	Jimenez Fajardo Antonio	\$3,023.70	\$62.30	\$2,961.40
Total Depto		\$5,559.00	\$62.40	\$5,496.60

Departamento 6 OBRAS PUBLICAS

036	Rosales Aguayo Salvador	\$3,644.70	\$275.30	\$3,369.40
043	Hernandez Yañez Maria De Jesus	\$3,548.70	\$157.30	\$3,391.40
045	Fregoso X Carlos Octavio	\$3,425.25	\$126.25	\$3,299.00
046	Valdivia Chavez Juan Javier	\$3,799.50	\$292.10	\$3,507.40
171	Flores Gutierrez Humberto De Jesus	\$6,760.50	\$805.70	\$5,954.80
193	Escobedo Meza Catarino	\$3,735.75	\$285.15	\$3,450.60
302	Perez Chavez Pedro	\$4,647.90	\$404.50	\$4,243.40
Total Depto		\$29,562.30	\$2,346.30	\$27,216.00

Departamento 7 AGENCIAS

000	Garcia Perez Fidela	\$877.35	-\$0.05	\$877.40
199	Grajeda Figueroa Elisa	\$877.35	-\$0.05	\$877.40
337	Espinoza Cabrera Rocio Guadalupe	\$877.35	-\$0.05	\$877.40
338	Fajardo Rodriguez Abel	\$877.20	\$0.00	\$877.20
339	Barragan Perez Marisol	\$877.20	\$0.00	\$877.20
340	Espinoza Jimenez Maria De Jesus	\$877.20	\$0.00	\$877.20
341	Anguiano Galindo Maria Isabel	\$877.20	\$0.00	\$877.20
342	Velazquez Hernandez Jose Antonio	\$1,043.25	\$0.05	\$1,043.20
343	Villalvazo Hernandez Maria Luisa	\$877.20	\$0.00	\$877.20
Total Depto				

		\$8,061.30	-\$0.10	\$8,061.40
Departamento 8 DELEGACIONES				
053	Herrera Fajardo Ma De Jesus	\$3,244.35	\$106.55	\$3,137.80
055	Figueroa Santana Juan Francisco	\$3,362.40	\$119.40	\$3,243.00
056	Pinto Quintero Oscar	\$3,837.45	\$296.05	\$3,541.40
177	Montes Cristobal Silvia Patricia	\$3,244.20	\$106.60	\$3,137.60
318	Herrera Perez J. Santos	\$2,556.45	\$0.05	\$2,556.40
320	Pinto Quintero Gerardo Abel	\$3,318.30	\$114.70	\$3,203.60
321	De La Cruz Pineda Alfonso	\$3,047.40	\$64.80	\$2,982.60
Total Depto		----- \$22,610.55	----- \$808.15	----- \$21,802.40
Departamento 9 FONDO DE FORTALECIMIENTO MUNICIPAL				
152	Fregoso Gomez Pedro Federico	\$5,380.35	\$529.75	\$4,850.60
154	Gonzalez Escobedo Octavio	\$4,622.25	\$400.25	\$4,222.00
165	Rodriguez Marcial Oscar	\$4,622.40	\$400.40	\$4,222.00
211	Sanchez Aquino Omar	\$5,380.35	\$529.75	\$4,850.60
213	Avalos Chavez Oralio	\$6,056.10	\$655.30	\$5,400.80
235	Alfaro Rodriguez Diana Gisela Guadalupe	\$4,622.40	\$400.20	\$4,222.20
238	Granero Aguilar Simon	\$4,622.40	\$400.20	\$4,222.20
257	Santana Perez Elihd Alejandro	\$4,622.40	\$400.40	\$4,222.00
326	Quintero Barragan Anay Guadalupe	\$4,622.40	\$400.20	\$4,222.20
384	Santana Carreon Alma Fabiola	\$4,622.40	\$400.20	\$4,222.20
387	Avalos Santana Jesus Ulises Ramon	\$4,622.40	\$400.20	\$4,222.20
393	Moreno Dominguez Antelmo	\$4,622.40	\$400.20	\$4,222.20
399	Gonzalez Ramirez Edgar Moises	\$4,622.40	\$400.20	\$4,222.20
Total Depto		----- \$63,040.65	----- \$5,717.25	----- \$57,323.40
Departamento 10 PLANTILLA DE PERSONAL EVENTUAL				
080	Perez Flores Celestino	\$2,200.05	\$0.05	\$2,200.00
087	Ramos Gonzalez Hugo Cesar	\$4,462.50	\$374.70	\$4,087.80
088	Avalos Santana Luis Ramon	\$2,673.90	\$24.10	\$2,649.80
134	Ochoa Lopez Manuel	\$3,089.70	\$89.70	\$3,000.00
189	Robles Martinez Alberto Ramon	\$3,134.40	\$94.60	\$3,039.80
190	Ramos Lopez Maria Cristina	\$3,795.00	\$291.40	\$3,503.60
192	Trinidad Lopez Vicente	\$2,464.05	\$0.05	\$2,464.00
243	Serratos Sanchez Martin	\$3,765.95	\$55.95	\$3,710.00
246	Valdivia Zambrano Ana Isabel	\$1,999.95	-\$0.05	\$2,000.00
247	Candelario Perez Mayra Viridiana	\$1,999.95	-\$0.05	\$2,000.00
250	Valdivia Robles Jose Luis	\$3,706.80	\$91.60	\$3,615.20
312	Serratos Plata Luis Enrique	\$3,566.10	\$55.90	\$3,510.20
315	Zavala Franco Jose	\$2,054.85	\$0.05	\$2,054.80
324	Lopez Marquez Onesimo	\$4,791.25	\$291.05	\$4,500.20
328	Gonzalez Santana Juan Manuel	\$1,149.30	-\$0.10	\$1,149.40
395	Diaz Vargas J Jesus	\$4,834.20	\$434.20	\$4,400.00
Total Depto		----- \$49,687.95	----- \$1,803.15	----- \$47,884.80
Departamento 11 SERVICIOS PUBLICOS				
050	Lopez Ramirez Sergio	\$3,791.10	\$291.10	\$3,500.00
081	Lopez Cristobal Ana Delia	\$2,200.05	\$0.05	\$2,200.00
099	Peralta Camberos Miguel	\$3,072.90	\$87.90	\$2,985.00
108	Avalos Lopez Ramon	\$3,874.95	\$300.15	\$3,574.80
241	Gonzalez Robles Jaime	\$3,089.85	\$89.65	\$3,000.20
271	Oros Figueroa Laura Cristina	\$5,424.60	\$537.80	\$4,886.80
301	Ayala Quiñones Gabriela	\$3,089.70	\$89.90	\$2,999.80
303	Gutierrez Rodriguez Joel Guadalupe	\$5,424.60	\$537.80	\$4,886.80
305	Garcia Diaz Nadya Carolina Elizabeth	\$5,424.60	\$537.60	\$4,887.00
306	Rodriguez Arrezola Karla Araceli	\$5,424.60	\$537.60	\$4,887.00
311	Morales Montiel Miguelina	\$2,499.90	-\$0.10	\$2,500.00
323	Preciado Espinoza Manuela	\$1,658.25	-\$0.15	\$1,658.40

325	Lopez Esteva Rosangela	\$5,424.60	\$537.60	\$4,887.00
380	Cruz Anguiano Joel	\$5,424.60	\$537.80	\$4,886.80
388	Pintor Quiroz Maribel	\$5,424.60	\$537.80	\$4,886.80
392	Cordova Jimenez Daniel	\$5,424.60	\$537.60	\$4,887.00
396	Vargas Rojas Maria Yolanda	\$4,357.95	\$357.95	\$4,000.00
Total Depto		\$71,031.45	\$5,518.05	\$65,513.40

Departamento 12 PRESIDENCIA MUNICIPAL

002	Covarrubias Castillo Maria Graciela	\$4,272.15	\$344.35	\$3,927.80
003	Avalos Santana Carmen Gabriela	\$3,533.70	\$155.70	\$3,378.00
006	Duran Valenzuela Luz Elvira	\$19,206.75	\$3,644.95	\$15,561.80
012	Ortega Perez Maria Del Rosario	\$3,591.90	\$162.10	\$3,429.80
052	Hernandez Lucas Selene	\$5,050.65	\$470.85	\$4,579.80
300	Castañeda Pacheco Luis Fernando	\$6,737.85	\$800.85	\$5,937.00
304	Cristobal Hernandez Ma Guadalupe	\$10,806.90	\$1,670.10	\$9,136.80
307	Betancourt Villanueva Citlali	\$5,424.60	\$537.80	\$4,886.80
386	Franco Covarrubias Veronica Judith	\$4,357.94	\$357.94	\$4,000.00
Total Depto		\$62,982.44	\$8,144.64	\$54,837.80

Departamento 13 PENSIONADOS

008	Robles Fajardo Margarita	\$4,045.80	\$0.00	\$4,045.80
017	Garcia Garcia Gilberto	\$2,750.10	\$0.10	\$2,750.00
029	Chavez Garcia David	\$2,499.90	-\$0.10	\$2,500.00
047	Marcial X Jose Guadalupe	\$3,200.10	\$0.10	\$3,200.00
Total Depto		\$12,495.90	\$0.10	\$12,495.80

Departamento 14 SALA DE REGIDORES AMACUECA

009	Acuña Ramirez Norma Leticia	\$10,804.50	\$1,669.70	\$9,134.80
109	Quintero Barragan Neri	\$6,381.45	\$724.85	\$5,656.60
126	Aguayo Miranda Ampelio	\$6,381.45	\$724.85	\$5,656.60
163	De La Torre Herrera Alfredo	\$6,381.45	\$724.85	\$5,656.60
309	Ramirez Garcia Alida	\$6,381.45	\$724.85	\$5,656.60
310	Hernandez Nuñez Regina	\$6,381.45	\$724.85	\$5,656.60
316	Figueroa Sandoval Irma	\$6,381.45	\$724.85	\$5,656.60
317	Ramirez Galindo Liz Defensa	\$6,381.45	\$724.85	\$5,656.60
319	Garcia Anguiano Ignacio	\$6,381.45	\$724.85	\$5,656.60
385	Cristobal Garcia Daniel	\$6,381.45	\$724.85	\$5,656.60
Total Depto		\$68,237.55	\$8,193.35	\$60,044.20

Departamento 15 PROTECCION CIVIL

222	Cuevas Villaseñor Jesus Salvador	\$5,424.60	\$537.60	\$4,887.00
239	Serratos Flores Jose Manuel	\$3,324.00	\$115.20	\$3,208.80
252	Padilla Gonzalez Delia Yudit	\$3,324.00	\$115.40	\$3,208.60
260	Garcia Medina Claudia Elizabeth	\$3,324.00	\$115.20	\$3,208.80
331	Cortes Cortes Evelin	\$3,324.00	\$115.20	\$3,208.80
332	Serrano Alvarado Fernando Alonso	\$3,568.20	\$159.40	\$3,408.80
390	Canela Rosales Salvador	\$3,324.00	\$115.20	\$3,208.80
391	De La Cruz Galvez Gerzain Guadalupe	\$3,324.00	\$115.20	\$3,208.80
394	Torres Tejeda Maria Daniela Monserrat	\$3,568.20	\$159.60	\$3,408.60
397	Campos Santoyo Luis Alberto	\$3,324.00	\$115.20	\$3,208.80
Total Depto		\$35,829.00	\$1,663.20	\$34,165.80

Departamento 18 AGUA POTABLE

400	Gomez Cardenas Maria Luisa	\$3,017.55	\$61.75	\$2,955.80
401	Lopez Garcia Jose Luis	\$3,867.00	\$299.40	\$3,567.60
402	Anguiano Perez Miguel	\$4,272.45	\$344.25	\$3,928.20
403	Figueroa Alaniz Emilio	\$3,466.50	\$130.70	\$3,335.80
404	Anguiano Quintero Eduardo	\$3,466.50	\$130.70	\$3,335.80

Total Depto

\$18,090.00

\$966.80

\$17,123.20

Total Gral.

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\$497,007.62

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\$38,824.42

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\$458,183.20