

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020

Reg Pat IMSS: 00000000000

RFC: MAJ -850101-4C7

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
--------	----------	---------------------------	--------------------------	--------

Reg. Pat. IMSS: 00000000000

Departamento 2 HACIENDA MUNICIPAL

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
409	Fajardo Jimenez Luis Octavio	\$3,791.25	\$291.25	\$3,500.00
Total Depto		\$20,022.75	\$2,498.95	\$17,523.80

Departamento 4 ASEO PARQUES Y JARDINES

027	Rivas Perez Cruz	\$3,627.45	\$166.05	\$3,461.40
028	Cuevas Gudiño Jose Salvador	\$3,340.45	\$116.85	\$3,223.60
032	Galindo Fajardo Manuel	\$3,591.90	\$162.10	\$3,429.80
033	Garcia Jimenez Francisco Javier	\$2,919.00	\$50.80	\$2,868.20
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	\$3,340.45	\$117.05	\$3,223.40
405	Quintero Cruz Moises	\$3,814.30	\$293.50	\$3,520.80
Total Depto		\$26,724.75	\$1,055.95	\$25,668.80

Departamento 5 CEMENTERIOSX RASTRO

038	Rosales Gonzalez Juan Jose	\$2,535.30	-\$0.10	\$2,535.40
039	Jimenez Fajardo Antonio	\$3,023.70	\$62.30	\$2,961.40
Total Depto		\$5,559.00	\$62.20	\$5,496.80

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
201	Saldivar Cital Cecilia	\$877.20	\$0.00	\$877.20
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				

		\$8,061.15	-\$0.05	\$8,061.20
Departamento 8 DELEGACIONES				
053	Herrera Fajardo Ma De Jesus	\$3,244.35	\$106.55	\$3,137.80
055	Figueroa Santana Juan Francisco	\$3,903.30	\$303.50	\$3,599.80
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	\$2,760.45	\$33.65	\$2,726.80
320	Pinto Quintero Gerardo Abel	\$3,795.15	\$291.55	\$3,503.60
321	De La Cruz Pineda Alfonso	\$3,047.40	\$64.80	\$2,982.60
Total Depto		\$23,832.30	\$1,202.70	\$22,629.60
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	\$950.20	\$3,672.20
211	Sanchez Aquino Omar	\$5,380.35	\$529.75	\$4,850.60
213	Avalos Chavez Oralio	\$6,056.10	\$655.50	\$5,400.60
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	\$400.20	\$4,222.20
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
406	Espinoza Carrion Jose Fernando	\$4,622.40	\$400.20	\$4,222.20
410	Sandoval Hernandez Pablo	\$4,622.40	\$400.20	\$4,222.20
411	Escobedo Marcial Juan Antonio	\$4,622.40	\$400.20	\$4,222.20
Total Depto		\$76,907.85	\$7,467.65	\$69,440.20
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	\$3,205.95	\$102.35	\$3,103.60
246	Valdivia Zambrano Ana Isabel	\$2,000.10	-\$0.10	\$2,000.20
250	Valdivia Robles Jose Luis	\$3,577.80	\$160.60	\$3,417.20
312	Serratos Plata Luis Enrique	\$3,425.10	\$126.30	\$3,298.80
315	Zavala Franco Jose	\$2,054.85	\$0.05	\$2,054.80
324	Lopez Marquez Onesimo	\$4,042.25	\$318.45	\$3,723.80
328	Gonzalez Santana Juan Manuel	\$1,149.30	-\$0.10	\$1,149.40
395	Diaz Vargas J Jesus	\$4,834.20	\$1,684.20	\$3,150.00
Total Depto		\$46,109.15	\$3,266.35	\$42,842.80
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

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
407	Sanchez Guzman Jose De Jesus	\$3,089.70	\$89.70	\$3,000.00
Total Depto		\$71,621.25	\$5,607.85	\$66,013.40
Departamento 12 PRESIDENCIA MUNICIPAL				
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		\$58,710.29	\$7,800.29	\$50,910.00
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	\$2,500.05	\$0.05	\$2,500.00
047	Marcial X Jose Guadalupe	\$3,200.10	\$0.10	\$3,200.00
Total Depto		\$12,496.05	\$0.25	\$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	Figuroa 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	\$5,607.30	\$570.50	\$5,036.80
239	Serratos Flores Jose Manuel	\$3,492.30	\$133.50	\$3,358.80
252	Padilla Gonzalez Delia Yudit	\$3,492.30	\$133.50	\$3,358.80
260	Garcia Medina Claudia Elizabeth	\$3,492.30	\$133.50	\$3,358.80
331	Cortes Cortes Evelin	\$3,492.30	\$133.50	\$3,358.80
332	Serrano Alvarado Fernando Alonso	\$3,857.25	\$298.45	\$3,558.80
390	Canela Rosales Salvador	\$3,492.30	\$508.50	\$2,983.80
391	De La Cruz Galvez Gerzain Guadalupe	\$3,492.30	\$133.50	\$3,358.80
394	Torres Tejeda Maria Daniela Monserrat	\$3,857.25	\$798.45	\$3,058.80
397	Campos Santoyo Luis Alberto	\$3,492.30	\$133.50	\$3,358.80
Total Depto		\$37,767.90	\$2,976.90	\$34,791.00
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	Figuroa Alaniz Emilio	\$3,466.50	\$130.70	\$3,335.80

404	Anguiano Quintero Eduardo	\$3,903.30	\$303.50	\$3,599.80
408	Figuroa Perez J Jesus	\$5,424.60	\$537.80	\$4,886.80
Total Depto		----- \$23,951.40	----- \$1,677.40	----- \$22,274.00
Total Gral.		=====	=====	=====
		\$509,563.69	\$44,156.09	\$465,407.60