

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

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 | \$537.80 | \$4,886.80 |
| 409 | Fajardo Jimenez Luis Octavio | \$3,791.25 | \$291.05 | \$3,500.20 |
| 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 | \$117.05 | \$3,223.40 |
| 032 | Galindo Fajardo Manuel | \$3,591.90 | \$162.10 | \$3,429.80 |
| 033 | Garcia Jimenez Francisco Javier | \$2,919.00 | \$51.00 | \$2,868.00 |
| 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 | \$3,340.45 | \$117.05 | \$3,223.40 |
| 405 | Quintero Cruz Moises | \$3,813.70 | \$293.70 | \$3,520.00 |
| Total Depto | | \$26,724.15 | \$1,056.55 | \$25,667.60 |

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 | \$275.10 | \$3,369.60 |
| 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 | \$291.90 | \$3,507.60 |
| 171 | Flores Gutierrez Humberto De Jesus | \$6,760.50 | \$805.90 | \$5,954.60 |
| 193 | Escobedo Meza Catarino | \$3,735.75 | \$284.95 | \$3,450.80 |
| 302 | Perez Chavez Pedro | \$4,647.90 | \$404.30 | \$4,243.60 |
| Total Depto | | \$29,562.30 | \$2,345.70 | \$27,216.60 |

Departamento 7 AGENCIAS

| | | | | |
|--------------------|----------------------------------|------------|---------|------------|
| 000 | Garcia Perez Fidela | \$877.35 | \$0.15 | \$877.20 |
| 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 | | | | |

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|--|---|--------------------|-------------------|--------------------|
| | | \$8,061.15 | \$0.15 | \$8,061.00 |
| 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 | \$303.30 | \$3,600.00 |
| 056 | Pinto Quintero Oscar | \$3,837.45 | \$296.25 | \$3,541.20 |
| 177 | Montes Cristobal Silvia Patricia | \$3,244.20 | \$106.40 | \$3,137.80 |
| 318 | Herrera Perez J. Santos | \$2,835.45 | \$41.65 | \$2,793.80 |
| 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 | | \$23,907.30 | \$1,210.50 | \$22,696.80 |
| 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 | \$400.05 | \$4,222.20 |
| 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 | \$655.30 | \$5,400.80 |
| 235 | Alfaro Rodriguez Diana Gisela Guadalupe | \$4,622.40 | \$400.40 | \$4,222.00 |
| 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 | \$400.40 | \$4,222.00 |
| 406 | Espinoza Carrion Jose Fernando | \$4,622.40 | \$400.20 | \$4,222.20 |
| Total Depto | | \$67,663.05 | \$6,667.45 | \$60,995.60 |
| 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 | \$24.30 | \$2,649.60 |
| 134 | Ochoa Lopez Manuel | \$3,089.70 | \$89.90 | \$2,999.80 |
| 189 | Robles Martinez Alberto Ramon | \$3,134.40 | \$94.60 | \$3,039.80 |
| 190 | Ramos Lopez Maria Cristina | \$3,795.00 | \$291.60 | \$3,503.40 |
| 192 | Trinidad Lopez Vicente | \$2,464.05 | -\$0.15 | \$2,464.20 |
| 243 | Serratos Sanchez Martin | \$3,206.35 | \$102.35 | \$3,104.00 |
| 246 | Valdivia Zambrano Ana Isabel | \$2,000.10 | \$0.10 | \$2,000.00 |
| 250 | Valdivia Robles Jose Luis | \$3,106.80 | \$91.40 | \$3,015.40 |
| 312 | Serratos Plata Luis Enrique | \$2,966.10 | \$55.90 | \$2,910.20 |
| 315 | Zavala Franco Jose | \$2,054.85 | \$0.05 | \$2,054.80 |
| 324 | Lopez Marquez Onesimo | \$4,053.25 | \$319.65 | \$3,733.60 |
| 328 | Gonzalez Santana Juan Manuel | \$1,149.30 | \$0.10 | \$1,149.20 |
| 395 | Diaz Vargas J Jesus | \$4,834.20 | \$1,684.20 | \$3,150.00 |
| Total Depto | | \$45,190.55 | \$3,128.75 | \$42,061.80 |
| Departamento 11 SERVICIOS PUBLICOS | | | | |
| 050 | Lopez Ramirez Sergio | \$4,791.10 | \$1,291.10 | \$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 | \$300.35 | \$3,574.60 |
| 241 | Gonzalez Robles Jaime | \$3,089.85 | \$89.85 | \$3,000.00 |
| 271 | Oros Figueroa Laura Cristina | \$5,424.60 | \$537.80 | \$4,886.80 |
| 301 | Ayala Quiñones Gabriela | \$3,089.70 | \$89.70 | \$3,000.00 |
| 303 | Gutierrez Rodriguez Joel Guadalupe | \$5,424.60 | \$537.60 | \$4,887.00 |
| 305 | Garcia Diaz Nadya Carolina Elizabeth | \$5,424.60 | \$537.80 | \$4,886.80 |
| 306 | Rodriguez Arrezola Karla Araceli | \$5,424.60 | \$537.80 | \$4,886.80 |
| 311 | Morales Montiel Miguelina | \$2,499.90 | \$0.10 | \$2,499.80 |
| 323 | Preciado Espinoza Manuela | \$1,658.25 | \$0.05 | \$1,658.20 |

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|--------------------|------------------------------|--------------------|-------------------|--------------------|
| 325 | Lopez Esteva Rosangela | \$5,424.60 | \$537.80 | \$4,886.80 |
| 380 | Cruz Anguiano Joel | \$5,424.60 | \$537.60 | \$4,887.00 |
| 388 | Pintor Quiroz Maribel | \$5,424.60 | \$537.60 | \$4,887.00 |
| 392 | Cordova Jimenez Daniel | \$5,424.60 | \$537.80 | \$4,886.80 |
| 396 | Vargas Rojas Maria Yolanda | \$4,357.95 | \$357.95 | \$4,000.00 |
| 407 | Sanchez Guzman Jose De Jesus | \$3,089.70 | \$89.90 | \$2,999.80 |
| Total Depto | | \$75,121.15 | \$6,608.75 | \$68,512.40 |

Departamento 12 PRESIDENCIA MUNICIPAL

| | | | | |
|--------------------|-------------------------------------|--------------------|-------------------|--------------------|
| 002 | Covarrubias Castillo Maria Graciela | \$4,272.15 | \$344.15 | \$3,928.00 |
| 003 | Avalos Santana Carmen Gabriela | \$3,533.70 | \$155.90 | \$3,377.80 |
| 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 | \$470.65 | \$4,580.00 |
| 300 | Castañeda Pacheco Luis Fernando | \$6,737.85 | \$801.05 | \$5,936.80 |
| 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 | \$2,750.20 |
| 029 | Chavez Garcia David | \$2,500.05 | \$0.05 | \$2,500.00 |
| 047 | Marcial X Jose Guadalupe | \$3,200.10 | -\$0.10 | \$3,200.20 |
| Total Depto | | \$12,496.05 | -\$0.15 | \$12,496.20 |

Departamento 14 SALA DE REGIDORES AMACUECA

| | | | | |
|--------------------|-----------------------------|--------------------|-------------------|--------------------|
| 009 | Acuña Ramirez Norma Leticia | \$10,804.50 | \$1,669.50 | \$9,135.00 |
| 109 | Quintero Barragan Neri | \$6,381.45 | \$724.85 | \$5,656.60 |
| 126 | Aguayo Miranda Ampelio | \$6,381.45 | \$725.05 | \$5,656.40 |
| 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 | \$5,607.30 | \$570.30 | \$5,037.00 |
| 239 | Serratos Flores Jose Manuel | \$3,492.30 | \$133.50 | \$3,358.80 |
| 252 | Padilla Gonzalez Delia Yudit | \$3,492.30 | \$133.70 | \$3,358.60 |
| 260 | Garcia Medina Claudia Elizabeth | \$3,492.30 | \$133.70 | \$3,358.60 |
| 331 | Cortes Cortes Evelin | \$3,492.30 | \$133.50 | \$3,358.80 |
| 332 | Serrano Alvarado Fernando Alonso | \$3,857.25 | \$298.25 | \$3,559.00 |
| 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 | \$4,123.65 | \$827.25 | \$3,296.40 |
| 397 | Campos Santoyo Luis Alberto | \$3,492.30 | \$133.50 | \$3,358.80 |
| Total Depto | | \$38,034.30 | \$3,005.70 | \$35,028.60 |

Departamento 18 AGUA POTABLE

| | | | | |
|-----|----------------------------|------------|----------|------------|
| 400 | Gomez Cardenas Maria Luisa | \$3,017.55 | \$61.55 | \$2,956.00 |
| 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 | \$3,903.30 | \$303.30 | \$3,600.00 |
| 408 | Figuroa Perez J Jesus | \$5,424.60 | \$537.80 | \$4,886.80 |
| Total Depto | | ----- \$23,951.40 | ----- \$1,677.00 | ----- \$22,274.40 |
| Total Gral. | | ===== | ===== | ===== |
| | | \$507,513.14 | \$44,599.74 | \$462,913.40 |