

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020

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	\$1,670.30	\$9,136.60
398	Cortes Ortega Bertha	\$5,424.60	\$537.60	\$4,887.00
Total Depto		\$25,162.08	\$2,909.88	\$22,252.20

Departamento 4 ASEO PARQUES Y JARDINES

027	Rivas Perez Cruz	\$3,627.45	\$165.85	\$3,461.60
028	Cuevas Gudiño Jose Salvador	\$3,114.45	\$92.45	\$3,022.00
032	Galindo Fajardo Manuel	\$3,591.90	\$162.10	\$3,429.80
033	Garcia Jimenez Francisco Javier	\$2,718.00	\$29.00	\$2,689.00
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	\$3,114.45	\$92.45	\$3,022.00
405	Quintero Cruz Moises	\$3,426.30	\$126.30	\$3,300.00
Total Depto		\$25,683.75	\$817.75	\$24,866.00

Departamento 5 CEMENTERIOSX RASTRO

038	Rosales Gonzalez Juan Jose	\$2,535.30	-\$0.10	\$2,535.40
039	Jimenez Fajardo Antonio	\$3,023.70	\$62.10	\$2,961.60
Total Depto		\$5,559.00	\$62.00	\$5,497.00

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	\$157.50	\$3,391.20
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	\$805.70	\$5,954.80
193	Escobedo Meza Catarino	\$3,735.75	\$285.15	\$3,450.60
302	Perez Chavez Pedro	\$4,647.90	\$404.30	\$4,243.60
Total Depto		\$29,562.30	\$2,346.10	\$27,216.20

Departamento 7 AGENCIAS

000	Garcia Perez Fidela	\$877.35	\$0.15	\$877.20
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	\$8,061.20
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	\$106.40	\$3,137.80
318	Herrera Perez J. Santos	\$2,556.45	-\$0.15	\$2,556.60
320	Pinto Quintero Gerardo Abel	\$3,795.15	\$291.75	\$3,503.40
321	De La Cruz Pineda Alfonso	\$3,047.40	\$64.80	\$2,982.60
Total Depto		\$23,087.40	\$984.80	\$22,102.60
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	\$400.20	\$4,222.20
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	\$900.20	\$3,722.20
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	\$400.40	\$4,222.00
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	\$6,617.65	\$61,045.40
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	\$291.60	\$3,503.40
192	Trinidad Lopez Vicente	\$2,464.05	-\$0.15	\$2,464.20
243	Serratos Sanchez Martin	\$2,965.95	\$56.15	\$2,909.80
246	Valdivia Zambrano Ana Isabel	\$2,000.10	\$0.10	\$2,000.00
247	Candelario Perez Mayra Viridiana	\$1,999.95	-\$0.05	\$2,000.00
250	Valdivia Robles Jose Luis	\$3,106.80	\$91.60	\$3,015.20
312	Serratos Plata Luis Enrique	\$2,966.10	\$56.10	\$2,910.00
315	Zavala Franco Jose	\$2,054.85	\$0.05	\$2,054.80
324	Lopez Marquez Onesimo	\$3,791.25	\$291.25	\$3,500.00
328	Gonzalez Santana Juan Manuel	\$1,149.30	\$0.10	\$1,149.20
395	Diaz Vargas J Jesus	\$4,834.20	\$434.20	\$4,400.00
Total Depto		\$46,688.10	\$1,804.10	\$44,884.00
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	\$300.35	\$3,574.60
241	Gonzalez Robles Jaime	\$3,089.85	\$89.65	\$3,000.20
271	Oros Figueroa Laura Cristina	\$5,424.60	\$537.60	\$4,887.00
301	Ayala Quiñones Gabriela	\$3,089.70	\$89.70	\$3,000.00
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	\$2,499.80
323	Preciado Espinoza Manuela	\$1,658.25	\$0.05	\$1,658.20
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		\$74,121.15	\$5,607.95	\$68,513.20
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	\$155.90	\$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	\$1,670.30	\$9,136.60
307	Betancourt Villanueva Citlali	\$5,424.60	\$537.60	\$4,887.00
386	Franco Covarrubias Veronica Judith	\$4,357.94	\$357.94	\$4,000.00
Total Depto		\$62,982.44	\$8,144.84	\$54,837.60
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	\$1,669.70	\$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	\$115.20	\$3,208.80
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	\$159.40	\$3,408.80
397	Campos Santoyo Luis Alberto	\$3,324.00	\$115.20	\$3,208.80
Total Depto		\$35,829.00	\$1,662.80	\$34,166.20
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	\$130.90	\$3,335.60
404	Anguiano Quintero Eduardo	\$3,466.50	\$130.90	\$3,335.60
Total Depto		----- \$18,090.00	----- \$967.00	----- \$17,123.00
Total Gral.		=====	=====	=====
		\$503,223.17	\$40,118.17	\$463,105.00