

## MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Reg Pat IMSS: 00000000000

RFC: MAJ -850101-4C7

| Código | Empleado | *TOTAL*<br>*PERCEPCIONES* | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|--------|----------|---------------------------|--------------------------|--------|
|--------|----------|---------------------------|--------------------------|--------|

Reg. Pat. IMSS: 00000000000

### Departamento 2 HACIENDA MUNICIPAL

|                    |                               |                    |                   |                    |
|--------------------|-------------------------------|--------------------|-------------------|--------------------|
| 014                | Romero Rodriguez Berenice Gpe | \$5,840.85         | \$612.45          | \$5,228.40         |
| 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         | \$537.80          | \$4,886.80         |
| <b>Total Depto</b> |                               | <b>\$25,162.08</b> | <b>\$2,910.08</b> | <b>\$22,252.00</b> |

### 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         | \$92.25         | \$3,022.20         |
| 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         |
| <b>Total Depto</b> |                                 | <b>\$25,683.75</b> | <b>\$817.55</b> | <b>\$24,866.20</b> |

### 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        |
| <b>Total Depto</b> |                            | <b>\$5,559.00</b> | <b>\$62.20</b> | <b>\$5,496.80</b> |

### 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         | \$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         | \$404.30          | \$4,243.60         |
| <b>Total Depto</b> |                                    | <b>\$29,562.30</b> | <b>\$2,346.30</b> | <b>\$27,216.00</b> |

### 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   |

|  |   |                    |                   |                    |
|--|---|--------------------|-------------------|--------------------|
| <b>Total Depto</b>                                       |   | <b>\$8,061.30</b>  | <b>-\$0.10</b>    | <b>\$8,061.40</b>  |
| <b>Departamento 8 DELEGACIONES</b>                       |   |                    |                   |                    |
| 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         | \$296.25          | \$3,541.20         |
| 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             | \$3,795.15         | \$291.55          | \$3,503.60         |
| 321  | De La Cruz Pineda Alfonso               | \$3,047.40         | \$64.80           | \$2,982.60         |
| <b>Total Depto</b>                                       |   | <b>\$23,087.40</b> | <b>\$985.20</b>   | <b>\$22,102.20</b> |
| <b>Departamento 9 FONDO DE FORTALECIMIENTO MUNICIPAL</b> |   |                    |                   |                    |
| 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         | \$529.95          | \$4,850.40         |
| 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         | \$400.40          | \$4,222.00         |
| 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         | \$400.40          | \$4,222.00         |
| 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         |
| <b>Total Depto</b>                                       |   | <b>\$67,663.05</b> | <b>\$7,167.85</b> | <b>\$60,495.20</b> |
| <b>Departamento 10 PLANTILLA DE PERSONAL EVENTUAL</b>    |   |                    |                   |                    |
| 080  | Perez Flores Celestino                  | \$2,200.05         | \$0.05            | \$2,200.00         |
| 087  | Ramos Gonzalez Hugo Cesar               | \$4,462.50         | \$374.50          | \$4,088.00         |
| 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                 | \$2,965.95         | \$55.95           | \$2,910.00         |
| 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         | \$56.10           | \$2,910.00         |
| 315  | Zavala Franco Jose                      | \$2,054.85         | \$0.05            | \$2,054.80         |
| 324  | Lopez Marquez Onesimo                   | \$3,791.25         | \$291.05          | \$3,500.20         |
| 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         |
| <b>Total Depto</b>                                       |   | <b>\$44,688.15</b> | <b>\$1,803.35</b> | <b>\$42,884.80</b> |
| <b>Departamento 11 SERVICIOS PUBLICOS</b>                |   |                    |                   |                    |
| 050  | Lopez Ramirez Sergio                    | \$3,791.10         | \$791.10          | \$3,000.00         |
| 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         | \$537.80          | \$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         |
| 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         | \$89.70           | \$3,000.00         |
| <b>Total Depto</b>                                |                                       | <b>\$74,121.15</b> | <b>\$6,108.35</b> | <b>\$68,012.80</b> |
| <b>Departamento 12 PRESIDENCIA MUNICIPAL</b>      |                                       |                    |                   |                    |
| 002   | Covarrubias Castillo Maria Graciela   | \$4,272.15         | \$344.15          | \$3,928.00         |
| 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         | \$470.65          | \$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         |
| <b>Total Depto</b>                                |                                       | <b>\$62,982.44</b> | <b>\$8,144.44</b> | <b>\$54,838.00</b> |
| <b>Departamento 13 PENSIONADOS</b>                |                                       |                    |                   |                    |
| 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         | -\$0.15           | \$2,500.20         |
| 047   | Marcial X Jose Guadalupe              | \$3,200.10         | -\$0.10           | \$3,200.20         |
| <b>Total Depto</b>                                |                                       | <b>\$12,496.05</b> | <b>-\$0.35</b>    | <b>\$12,496.40</b> |
| <b>Departamento 14 SALA DE REGIDORES AMACUECA</b> |                                       |                    |                   |                    |
| 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         |
| <b>Total Depto</b>                                |                                       | <b>\$68,237.55</b> | <b>\$8,193.35</b> | <b>\$60,044.20</b> |
| <b>Departamento 15 PROTECCION CIVIL</b>           |                                       |                    |                   |                    |
| 222   | Cuevas Villaseñor Jesus Salvador      | \$5,424.60         | \$537.80          | \$4,886.80         |
| 239   | Serratos Flores Jose Manuel           | \$3,324.00         | \$115.40          | \$3,208.60         |
| 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         | \$115.40          | \$3,208.60         |
| 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         | \$115.40          | \$3,208.60         |
| 394   | Torres Tejeda Maria Daniela Monserrat | \$3,568.20         | \$159.60          | \$3,408.60         |
| 397   | Campos Santoyo Luis Alberto           | \$3,324.00         | \$115.40          | \$3,208.60         |
| <b>Total Depto</b>                                |                                       | <b>\$35,829.00</b> | <b>\$1,664.00</b> | <b>\$34,165.00</b> |
| <b>Departamento 18 AGUA POTABLE</b>               |                                       |                    |                   |                    |
| 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 | \$3,466.50                  | \$130.70                 | \$3,335.80                  |
| <b>Total Depto</b> |                           | -----<br><b>\$18,090.00</b> | -----<br><b>\$966.60</b> | -----<br><b>\$17,123.40</b> |
| <b>Total Gral.</b> |                           | =====                       | =====                    | =====                       |
|                    |                           | <b>\$501,223.22</b>         | <b>\$41,168.82</b>       | <b>\$460,054.40</b>         |