

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

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	\$537.80	\$4,886.80
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	\$161.90	\$3,430.00
033	Garcia Jimenez Francisco Javier	\$3,076.53	\$29.13	\$3,047.40
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	\$3,517.38	\$92.38	\$3,425.00
405	Quintero Cruz Moises	\$3,866.30	\$126.30	\$3,740.00
Total Depto		\$26,885.21	\$817.61	\$26,067.60

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	\$275.30	\$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	\$126.05	\$3,299.20
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	\$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	\$0.15	\$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	\$6,062.40	\$656.80	\$5,405.60
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	-\$0.15	\$2,556.60
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		\$25,787.40	\$1,522.40	\$24,265.00
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	\$900.25	\$3,722.00
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	\$655.30	\$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	\$900.40	\$3,722.00
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	\$7,667.65	\$59,995.40
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	\$3,353.95	\$55.95	\$3,298.00
246	Valdivia Zambrano Ana Isabel	\$2,000.10	\$0.10	\$2,000.00
250	Valdivia Robles Jose Luis	\$3,508.85	\$91.45	\$3,417.40
312	Serratos Plata Luis Enrique	\$3,354.10	\$56.10	\$3,298.00
315	Zavala Franco Jose	\$2,054.85	\$0.05	\$2,054.80
324	Lopez Marquez Onesimo	\$4,257.91	\$291.31	\$3,966.60
328	Gonzalez Santana Juan Manuel	\$1,149.30	\$0.10	\$1,149.20
395	Diaz Vargas J Jesus	\$4,834.20	\$434.00	\$4,400.20
Total Depto		\$46,332.86	\$1,803.66	\$44,529.20
Departamento 11 SERVICIOS PUBLICOS				
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	\$300.15	\$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	\$89.70	\$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	\$537.80	\$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

403	Figueroa Alaniz Emilio	\$6,258.30	\$698.50	\$5,559.80
404	Anguiano Quintero Eduardo	\$6,258.30	\$698.50	\$5,559.80
Total Depto		----- \$23,673.60	----- \$2,102.20	----- \$21,571.40
Total Gral.		=====	=====	=====
		\$512,352.99	\$44,242.39	\$468,110.60