

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Reg Pat IMSS: 00000000000

RFC: MAJ -850101-4C7

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000				
Departamento 2 HACIENDA MUNICIPAL				
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	\$537.60	\$4,887.00
Total Depto		\$19,321.23	\$2,297.43	\$17,023.80
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	\$120.40	\$3,252.80
090	Escobedo Fajardo Jorge	\$3,114.45	\$92.25	\$3,022.20
405	Quintero Cruz Moises	\$3,426.30	\$126.50	\$3,299.80
Total Depto		\$25,683.75	\$817.55	\$24,866.20
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	\$157.50	\$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	\$805.90	\$5,954.60
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	\$2,346.50	\$27,215.80
Departamento 7 AGENCIAS				
000	Garcia Perez Fidela	\$877.35	-\$0.05	\$877.40
199	Grajeda Figueroa Elisa	\$877.35	\$0.15	\$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	-\$0.15	\$1,043.40
343	Villalvazo Hernandez Maria Luisa	\$877.20	\$0.00	\$877.20
Total Depto		\$7,183.95	-\$0.05	\$7,184.00

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	\$106.60	\$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	\$65.00	\$2,982.40
Total Depto		\$23,628.30	\$1,169.30	\$22,459.00

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	\$400.25	\$4,222.00
165	Rodriguez Marcial Oscar	\$4,622.40	\$950.40	\$3,672.00
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	\$400.20	\$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	\$400.40	\$4,222.00
384	Santana Carreon Alma Fabiola	\$4,622.40	\$400.40	\$4,222.00
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	\$400.20	\$4,222.20
406	Espinoza Carrion Jose Fernando	\$4,622.40	\$400.40	\$4,222.00
Total Depto		\$67,663.05	\$6,668.05	\$60,995.00

Departamento 10 PLANTILLA DE PERSONAL EVENTUAL

080	Perez Flores Celestino	\$2,200.05	-\$0.15	\$2,200.20
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	\$0.05	\$2,464.00
243	Serratos Sanchez Martin	\$2,965.95	\$56.15	\$2,909.80
246	Valdivia Zambrano Ana Isabel	\$2,000.10	-\$0.10	\$2,000.20
250	Valdivia Robles Jose Luis	\$3,106.80	\$91.60	\$3,015.20
312	Serratos Plata Luis Enrique	\$2,966.10	\$55.90	\$2,910.20
315	Zavala Franco Jose	\$2,054.85	-\$0.15	\$2,055.00
324	Lopez Marquez Onesimo	\$3,791.25	\$291.05	\$3,500.20
328	Gonzalez Santana Juan Manuel	\$1,149.30	-\$0.10	\$1,149.40
395	Diaz Vargas J Jesus	\$4,834.20	\$434.00	\$4,400.20
Total Depto		\$44,688.15	\$1,802.95	\$42,885.20

Departamento 11 SERVICIOS PUBLICOS

050	Lopez Ramirez Sergio	\$3,791.10	\$291.10	\$3,500.00
081	Lopez Cristobal Ana Delia	\$2,200.05	-\$0.15	\$2,200.20
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	\$537.80	\$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	\$2,500.00
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	\$537.80	\$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
Total Depto		\$74,121.15	\$5,607.95	\$68,513.20

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	\$155.70	\$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	\$1,800.85	\$4,937.00
304	Cristobal Hernandez Ma Guadalupe	\$10,806.90	\$1,670.10	\$9,136.80
307	Betancourt Villanueva Citlali	\$5,424.60	\$1,537.80	\$3,886.80
386	Franco Covarrubias Veronica Judith	\$4,357.94	\$357.94	\$4,000.00
Total Depto		\$62,982.44	\$10,144.44	\$52,838.00

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	\$1,669.50	\$9,135.00
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	\$8,193.15	\$60,044.40

Departamento 15 PROTECCION CIVIL

222	Cuevas Villaseñor Jesus Salvador	\$5,424.60	\$537.80	\$4,886.80
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	\$159.60	\$3,408.60
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	\$159.60	\$3,408.60
397	Campos Santoyo Luis Alberto	\$3,324.00	\$115.20	\$3,208.80
Total Depto		\$35,829.00	\$1,663.40	\$34,165.60

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.		===== \$500,907.32	===== \$42,450.12	===== \$458,457.20