

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Reg Pat IMSS: 00000000000

RFC: MAJ -850101-4C7

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000				
Departamento 2 HACIENDA MUNICIPAL				
014	Romero Rodriguez Berenice Gpe	\$5,840.85	\$612.45	\$5,228.40
017	Garcia Garcia Gilberto	\$3,371.40	\$120.40	\$3,251.00
346	Tadillo Partida Jorge	\$5,424.60	\$537.60	\$4,887.00
389	Chavez Contreras Graciela	\$10,806.90	\$1,670.10	\$9,136.80
Total Depto		\$25,443.75	\$2,940.55	\$22,503.20
Departamento 4 ASEO PARQUES Y JARDINES				
027	Rivas Perez Cruz	\$3,627.45	\$166.05	\$3,461.40
028	Cuevas Gudiño Salvador	\$3,114.45	\$92.45	\$3,022.00
029	Chavez Garcia David	\$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
036	Rosales Aguayo Salvador	\$3,644.70	\$275.30	\$3,369.40
037	Diaz Puga Armando	\$2,718.00	\$29.00	\$2,689.00
090	Escobedo Fajardo Jorge	\$3,114.45	\$92.45	\$3,022.00
Total Depto		\$25,643.40	\$938.80	\$24,704.60
Departamento 5 CEMENTERIOSX RASTRO				
038	Rosales Gonzalez Juan Jose	\$2,528.85	-\$6.55	\$2,535.40
039	Jimenez Fajardo Antonio	\$3,023.70	\$62.30	\$2,961.40
Total Depto		\$5,552.55	\$55.75	\$5,496.80
Departamento 6 OBRAS PUBLICAS				
043	Hernandez Yañez Maria De Jesus	\$3,548.70	\$157.30	\$3,391.40
044	Garcia Jimenez Jose	\$3,373.20	\$120.60	\$3,252.60
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
047	Marcial X Jose Guadalupe	\$3,373.20	\$120.60	\$3,252.60
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
206	Diaz Figueroa Jose	\$3,425.25	\$126.25	\$3,299.00
302	Perez Chavez Pedro	\$4,647.90	\$404.30	\$4,243.60
380	Cruz Anguiano Joel	\$5,424.60	\$537.80	\$4,886.80
395	Diaz Vargas J Jesus	\$4,834.20	\$434.20	\$4,400.00
Total Depto		\$46,348.05	\$3,410.45	\$42,937.60
Departamento 7 AGENCIAS				
000	Garcia Perez Fidela	\$709.05	-\$168.15	\$877.20
199	Grajeda Figueroa Elisa	\$709.05	-\$168.35	\$877.40
337	Espinoza Cabrera Rocio Guadalupe	\$709.05	-\$168.15	\$877.20
338	Fajardo Rodriguez Abel	\$709.05	-\$168.35	\$877.40
339	Barragan Perez Marisol	\$709.05	-\$168.35	\$877.40

340	Espinoza Jimenez Maria De Jesus	\$708.90	-\$168.10	\$877.00
341	Anguiano Galindo Maria Isabel	\$709.05	-\$168.35	\$877.40
342	Velazquez Hernandez Jose Antonio	\$886.50	-\$156.90	\$1,043.40
343	Villalvazo Hernandez Maria Luisa	\$709.05	-\$168.35	\$877.40
Total Depto		\$6,558.75	-\$1,503.05	\$8,061.80

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	\$296.25	\$3,541.20
177	Montes Cristobal Silvia Patricia	\$3,244.20	\$106.60	\$3,137.60
318	Herrera Perez J. Santos	\$2,552.55	-\$3.85	\$2,556.40
320	Pinto Quintero Gerardo Abel	\$3,318.30	\$114.70	\$3,203.60
321	De La Cruz Pineda Alfonso	\$3,047.40	\$65.00	\$2,982.40
Total Depto		\$22,606.65	\$804.65	\$21,802.00

Departamento 9 FONDO DE FORTALECIMIENTO MUNICIPAL

152	Fregoso Gomez Pedro Federico	\$5,380.35	\$529.75	\$4,850.60
154	Gonzalez Escobedo Octavio	\$4,860.45	\$438.45	\$4,422.00
211	Sanchez Aquino Omar	\$5,380.35	\$529.75	\$4,850.60
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	\$400.20	\$4,222.20
254	Marcial Rodriguez Hilario	\$4,622.40	\$400.20	\$4,222.20
257	Santana Perez Elihd Alejandro	\$4,622.40	\$400.20	\$4,222.20
269	Gomez Martinez Jonathan Emmanuel	\$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	\$400.40	\$4,222.00
Total Depto		\$63,278.85	\$5,755.65	\$57,523.20

Departamento 10 PLANTILLA DE PERSONAL EVENTUAL

080	Perez Flores Celestino	\$2,135.25	-\$64.75	\$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	\$2,448.90	-\$15.30	\$2,464.20
241	Gonzalez Robles Jaime	\$3,462.85	\$130.45	\$3,332.40
243	Serratos Sanchez Martin	\$2,965.95	\$55.95	\$2,910.00
246	Valdivia Zambrano Ana Isabel	\$1,921.50	-\$78.50	\$2,000.00
247	Candelario Perez Mayra Viridiana	\$1,921.50	-\$78.50	\$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	\$1,980.00	-\$74.80	\$2,054.80
324	Lopez Marquez Onesimo	\$3,791.25	\$291.25	\$3,500.00
328	Gonzalez Santana Juan Manuel	\$999.90	-\$149.50	\$1,149.40
Total Depto		\$44,855.50	\$1,038.50	\$43,817.00

Departamento 11 SERVICIOS PUBLICOS

050	Lopez Ramirez Sergio	\$4,358.10	\$358.10	\$4,000.00
081	Lopez Cristobal Ana Delia	\$2,135.25	-\$64.75	\$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
191	Aguilar Jimenez Jorge	\$3,791.25	\$291.05	\$3,500.20
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	\$537.60	\$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	\$2,489.25	-\$10.75	\$2,500.00
323	Preciado Espinoza Manuela	\$1,543.65	-\$114.75	\$1,658.40
325	Lopez Esteva Rosangela	\$5,424.60	\$537.80	\$4,886.80
329	Ruiz Aguayo Sandra Josefina	\$3,244.20	\$106.40	\$3,137.80
388	Pintor Quiroz Maribel	\$5,424.60	\$537.80	\$4,886.80
392	Cordova Jimenez Daniel	\$5,424.60	\$537.80	\$4,886.80
Total Depto		\$65,571.45	\$4,807.45	\$60,764.00
Departamento 12 PRESIDENCIA MUNICIPAL				
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
009	Acuña Ramirez Norma Leticia	\$10,804.50	\$1,669.50	\$9,135.00
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	\$800.85	\$5,937.00
304	Cristobal Hernandez Ma Guadalupe	\$10,806.90	\$1,670.10	\$9,136.80
307	Betancourt Villanueva Citlali	\$5,424.60	\$537.60	\$4,887.00
386	Franco Covarrubias Veronica Judith	\$4,071.75	\$321.75	\$3,750.00
Total Depto		\$69,228.60	\$9,433.20	\$59,795.40
Departamento 13 PENSIONADOS				
008	Robles Fajardo Margarita	\$4,045.80	\$0.00	\$4,045.80
Total Depto		\$4,045.80	\$0.00	\$4,045.80
Departamento 14 REGIDORES				
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		\$57,433.05	\$6,523.65	\$50,909.40
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	\$115.40	\$3,208.60
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	\$615.20	\$2,708.80
394	Torres Tejada Maria Daniela Monserrat	\$3,568.20	\$159.60	\$3,408.60
Total Depto		\$32,505.00	\$2,048.20	\$30,456.80
Total Gral.		\$469,071.40	\$36,253.80	\$432,817.60