

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2021 al 31/03/2021

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	\$12,032.10	\$1,188.10	\$10,844.00
389	Chavez Contreras Graciela	\$21,613.80	\$3,194.60	\$18,419.20
398	Cortes Ortega Bertha	\$10,849.20	\$979.80	\$9,869.40
409	Fajardo Jimenez Luis Octavio	\$11,309.90	\$579.30	\$10,730.60
Total Depto		\$55,805.00	\$5,941.80	\$49,863.20
Departamento 4 ASEO PARQUES Y JARDINES				
027	Rivas Perez Cruz	\$7,472.40	\$542.60	\$6,929.80
028	Cuevas Gudiño Jose Salvador	\$6,905.25	\$456.65	\$6,448.60
033	Garcia Jimenez Francisco Javier	\$6,107.00	\$372.60	\$5,734.40
090	Escobedo Fajardo Jorge	\$6,905.25	\$456.65	\$6,448.60
405	Quintero Cruz Moises	\$7,569.27	\$526.47	\$7,042.80
415	Castillo Jara Juan Francisco	\$5,599.20	\$338.80	\$5,260.40
Total Depto		\$40,558.37	\$2,693.77	\$37,864.60
Departamento 5 CEMENTERIOSX RASTRO				
038	Rosales Gonzalez Juan Jose	\$7,324.78	\$333.58	\$6,991.20
039	Jimenez Fajardo Antonio	\$9,441.40	\$434.60	\$9,006.80
Total Depto		\$16,766.18	\$768.18	\$15,998.00
Departamento 6 OBRAS PUBLICAS				
036	Rosales Aguayo Salvador	\$7,508.10	\$546.50	\$6,961.60
043	Hernandez Yañez Maria De Jesus	\$7,310.40	\$525.00	\$6,785.40
045	Fregoso X Carlos Octavio	\$7,264.50	\$519.90	\$6,744.60
046	Valdivia Chavez Juan Javier	\$7,827.00	\$581.20	\$7,245.80
171	Flores Gutierrez Humberto De Jesus	\$13,521.00	\$1,465.80	\$12,055.20
193	Escobedo Meza Catarino	\$7,695.60	\$567.00	\$7,128.60
302	Perez Chavez Pedro	\$9,574.80	\$775.80	\$8,799.00
Total Depto		\$60,701.40	\$4,981.20	\$55,720.20
Departamento 7 AGENCIAS				
000	Garcia Perez Fidela	\$1,807.20	\$0.00	\$1,807.20
199	Grajeda Figueroa Elisa	\$1,807.20	\$0.00	\$1,807.20
201	Saldivar Cital Cecilia	\$1,807.20	\$0.00	\$1,807.20
338	Fajardo Rodriguez Abel	\$1,807.20	\$0.00	\$1,807.20
339	Barragan Perez Marisol	\$1,807.20	\$0.00	\$1,807.20
340	Espinoza Jimenez Maria De Jesus	\$1,807.20	\$0.00	\$1,807.20
341	Anguiano Galindo Maria Isabel	\$1,807.20	\$0.00	\$1,807.20
342	Velazquez Hernandez Jose Antonio	\$2,149.20	\$0.00	\$2,149.20
343	Villalvazo Hernandez Maria Luisa	\$1,807.20	\$0.00	\$1,807.20
Total Depto		\$16,606.80	\$0.00	\$16,606.80

Departamento 8 DELEGACIONES

053	Herrera Fajardo Ma De Jesus	\$6,933.00	\$484.00	\$6,449.00
055	Figueroa Santana Juan Francisco	\$11,640.90	\$604.50	\$11,036.40
056	Pinto Quintero Oscar	\$7,674.90	\$564.70	\$7,110.20
177	Montes Cristobal Silvia Patricia	\$6,933.00	\$484.00	\$6,449.00
318	Herrera Perez J. Santos	\$5,561.40	\$334.80	\$5,226.60
320	Pinto Quintero Gerardo Abel	\$11,437.00	\$580.20	\$10,856.80
321	De La Cruz Pineda Alfonso	\$6,526.50	\$439.90	\$6,086.60
Total Depto		\$56,706.70	\$3,492.10	\$53,214.60

Departamento 9 FONDO DE FORTALECIMIENTO MUNICIPAL

211	Sanchez Aquino Omar	\$11,083.50	\$1,018.10	\$10,065.40
213	Avalos Chavez Oralio	\$12,475.50	\$1,267.70	\$11,207.80
235	Alfaro Rodriguez Diana Gisela Guadalupe	\$9,522.00	\$767.40	\$8,754.60
238	Granero Aguilar Simon	\$11,083.50	\$1,018.10	\$10,065.40
257	Santana Perez Elihd Alejandro	\$9,522.00	\$767.40	\$8,754.60
326	Quintero Barragan Anay Guadalupe	\$9,522.00	\$767.40	\$8,754.60
384	Santana Carreon Alma Fabiola	\$9,522.00	\$767.40	\$8,754.60
387	Avalos Santana Jesus Ulises Ramon	\$9,522.00	\$767.40	\$8,754.60
393	Moreno Dominguez Antelmo	\$9,522.00	\$767.40	\$8,754.60
399	Gonzalez Ramirez Edgar Moises	\$9,522.00	\$767.40	\$8,754.60
406	Espinoza Carrion Jose Fernando	\$9,522.00	\$767.40	\$8,754.60
410	Sandoval Hernandez Pablo	\$9,522.00	\$767.20	\$8,754.80
411	Escobedo Marcial Juan Antonio	\$9,522.00	\$767.40	\$8,754.60
422	Mercado Ramirez Pedro Damian	\$3,808.80	\$279.20	\$3,529.60
Total Depto		\$133,671.30	\$11,256.90	\$122,414.40

Departamento 10 PLANTILLA DE PERSONAL EVENTUAL

080	Perez Flores Celestino	\$4,812.00	\$279.60	\$4,532.40
088	Avalos Santana Luis Ramon	\$6,429.00	\$429.20	\$5,999.80
134	Ochoa Lopez Manuel	\$6,634.80	\$451.40	\$6,183.40
189	Robles Martinez Alberto Ramon	\$7,828.50	\$581.30	\$7,247.20
190	Ramos Lopez Maria Cristina	\$7,817.70	\$580.30	\$7,237.40
192	Trinidad Lopez Vicente	\$5,392.80	\$316.60	\$5,076.20
243	Serratos Sanchez Martin	\$6,635.86	\$428.26	\$6,207.60
246	Valdivia Zambrano Ana Isabel	\$4,120.20	\$0.00	\$4,120.20
250	Valdivia Robles Jose Luis	\$6,882.00	\$454.40	\$6,427.60
312	Serratos Plata Luis Enrique	\$6,635.86	\$428.26	\$6,207.60
315	Zavala Franco Jose	\$4,233.00	\$0.00	\$4,233.00
324	Lopez Marquez Onesimo	\$8,070.23	\$579.23	\$7,491.00
328	Gonzalez Santana Juan Manuel	\$2,367.60	\$0.00	\$2,367.60
395	Diaz Vargas J Jesus	\$9,958.50	\$837.10	\$9,121.40
416	Cruz Montes Victor José	\$9,814.50	\$814.30	\$9,000.20
Total Depto		\$97,632.55	\$6,179.95	\$91,452.60

Departamento 11 SERVICIOS PUBLICOS

050	Lopez Ramirez Sergio	\$9,009.60	\$579.20	\$8,430.40
081	Lopez Cristobal Ana Delia	\$4,812.00	\$279.60	\$4,532.40
099	Peralta Camberos Miguel	\$7,404.00	\$535.20	\$6,868.80
241	Gonzalez Robles Jaime	\$6,634.80	\$451.60	\$6,183.20
271	Oros Figueroa Laura Cristina	\$2,169.84	\$124.64	\$2,045.20
303	Gutierrez Rodriguez Joel Guadalupe	\$10,849.20	\$979.60	\$9,869.60
306	Rodriguez Arrezola Karla Araceli	\$10,849.20	\$979.80	\$9,869.40
323	Preciado Espinoza Manuela	\$3,416.10	\$0.10	\$3,416.00
325	Lopez Esteva Rosangela	\$10,849.20	\$979.80	\$9,869.40
380	Cruz Anguiano Joel	\$10,849.20	\$979.60	\$9,869.60
388	Pintor Quiroz Maribel	\$10,849.20	\$979.60	\$9,869.60
396	Vargas Rojas Maria Yolanda	\$8,715.90	\$677.90	\$8,038.00
407	Sanchez Guzman Jose De Jesus	\$6,634.80	\$451.60	\$6,183.20

412	Lucero Salvador Omar	\$4,000.20	\$0.00	\$4,000.20
413	Castillo Vargas Juliette Del Rosario	\$10,849.20	\$979.60	\$9,869.60
420	Vargas Uribe Jose Manuel	\$8,317.72	\$669.52	\$7,648.20
Total Depto		\$126,210.16	\$9,647.36	\$116,562.80

Departamento 12 PRESIDENCIA MUNICIPAL

002	Covarrubias Castillo Maria Graciela	\$8,800.50	\$687.10	\$8,113.40
003	Avalos Santana Carmen Gabriela	\$7,488.60	\$544.40	\$6,944.20
012	Ortega Perez Maria Del Rosario	\$7,627.20	\$559.40	\$7,067.80
052	Hernandez Lucas Selene	\$10,404.30	\$908.50	\$9,495.80
109	Quintero Barragan Neri	\$38,413.50	\$7,037.50	\$31,376.00
300	Castañeda Pacheco Luis Fernando	\$13,475.70	\$1,456.30	\$12,019.40
301	Ayala Quiñones Gabriela	\$10,849.20	\$979.60	\$9,869.60
304	Cristobal Hernandez Ma Guadalupe	\$21,613.80	\$3,194.60	\$18,419.20
386	Franco Covarrubias Veronica Judith	\$10,849.20	\$979.60	\$9,869.60
Total Depto		\$129,522.00	\$16,347.00	\$113,175.00

Departamento 13 PENSIONADOS

008	Robles Fajardo Margarita	\$8,091.60	\$0.00	\$8,091.60
017	Garcia Garcia Gilberto	\$5,500.20	\$0.00	\$5,500.20
029	Chavez Garcia David	\$5,000.10	-\$0.10	\$5,000.20
032	Galindo Fajardo Manuel	\$6,173.40	\$0.00	\$6,173.40
037	Diaz Puga Armando	\$4,840.20	\$0.00	\$4,840.20
044	Garcia Jimenez Jose	\$6,940.80	\$256.40	\$6,684.40
047	Marcial X Jose Guadalupe	\$6,400.20	\$0.00	\$6,400.20
108	Avalos Lopez Ramon	\$7,683.45	\$299.05	\$7,384.40
402	Anguiano Perez Miguel	\$7,856.40	\$0.00	\$7,856.40
Total Depto		\$58,486.35	\$555.35	\$57,931.00

Departamento 14 SALA DE REGIDORES AMACUECA

126	Aguayo Miranda Ampelio	\$12,762.90	\$1,319.30	\$11,443.60
163	De La Torre Herrera Alfredo	\$12,762.90	\$1,319.30	\$11,443.60
305	Garcia Diaz Nadya Carolina Elizabeth	\$21,609.00	\$3,193.60	\$18,415.40
309	Ramirez Garcia Alida	\$12,762.90	\$1,319.10	\$11,443.80
310	Hernandez Nuñez Regina	\$12,762.90	\$1,319.30	\$11,443.60
316	Figueroa Sandoval Irma	\$12,762.90	\$1,319.30	\$11,443.60
317	Ramirez Galindo Liz Defensa	\$2,552.58	\$149.18	\$2,403.40
319	Garcia Anguiano Ignacio	\$12,762.90	\$1,319.30	\$11,443.60
385	Cristobal Garcia Daniel	\$12,762.90	\$1,319.10	\$11,443.80
418	Acuña Saturnino Jose Benjamin	\$12,762.90	\$1,319.10	\$11,443.80
419	Gutierrez Hernandez Maria De Jesus	\$10,210.32	\$940.92	\$9,269.40
Total Depto		\$136,475.10	\$14,837.50	\$121,637.60

Departamento 15 PROTECCION CIVIL

239	Serratos Flores Jose Manuel	\$7,404.00	\$535.20	\$6,868.80
252	Padilla Gonzalez Delia Yudit	\$7,404.00	\$2,535.20	\$4,868.80
260	Garcia Medina Claudia Elizabeth	\$7,404.00	\$535.20	\$6,868.80
331	Cortes Cortes Evelin	\$7,404.00	\$535.20	\$6,868.80
332	Serrano Alvarado Fernando Alonso	\$7,945.80	\$594.20	\$7,351.60
390	Canela Rosales Salvador	\$7,404.00	\$535.20	\$6,868.80
391	De La Cruz Galvez Gerzain Guadalupe	\$7,945.80	\$2,134.20	\$5,811.60
394	Torres Tejeda Maria Daniela Monserrat	\$11,550.90	\$1,101.90	\$10,449.00
414	Luis Juan Cardenas Laura Nathaly	\$7,404.00	\$535.20	\$6,868.80
421	Enriquez Gonzalez Edgar Antonio	\$4,689.20	\$271.20	\$4,418.00
Total Depto		\$76,555.70	\$9,312.70	\$67,243.00

Departamento 18 AGUA POTABLE

400	Gomez Cardenas Maria Luisa	\$6,465.30	\$432.90	\$6,032.40
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401	Lopez Garcia Jose Luis	\$7,965.90	\$596.30	\$7,369.60
403	Figueroa Alaniz Emilio	\$10,685.20	\$529.20	\$10,156.00
404	Anguiano Quintero Eduardo	\$11,640.90	\$604.50	\$11,036.40
408	Figueroa Perez J Jesus	\$10,849.20	\$979.80	\$9,869.40
417	Anguiano Garcia Eduardo	\$6,429.00	\$429.20	\$5,999.80
Total Depto		----- \$54,035.50	----- \$3,571.90	----- \$50,463.60
Total Gral.		===== \$1,059,733.11	===== \$89,585.71	===== \$970,147.40