

CONTPAQ i

NÓMINAS

# MUNICIPIO DE SAN GABRIEL JALISCO

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024

Reg Pat IMSS: N6910648385.0000000000,NA

RFC: MSG -850101-J72

Código	Empleado	*NETO*
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Reg. Pat. IMSS: N6910648385

## Departamento 36 JUBILADOS

00068	RODRIGUEZ SEPEDA J. ZENON	\$5,000.00
00069	LUGO FIGUEROA JOSE FRANCISCO	\$3,151.00
00076	GUZMAN BLAS MARCOS	\$2,280.00
00078	ARAIZA RIVERA DOMINGO	\$3,683.00
00079	ARAIZA RIVERA ROBERTO	\$4,500.00
00081	RAMIRES LOPEZ JESUS	\$2,091.00
00084	RODRIGUEZ PEREZ JUAN	\$1,869.00
00091	FLORES LOPEZ HECTOR VICENTE	\$3,750.00
00093	MANCILLA PEREZ JOSE	\$3,151.00
00097	GUTIERREZ LANDEROS JOSE GUADALUPE	\$3,250.00
00099	LOPEZ ABRICA JUSTO	\$2,836.00
00107	RAMOS ENSISO SALVADOR	\$1,869.00
00120	LOPEZ MENDOZA JOSE	\$3,151.00
00125	VAZQUEZ DAVALOS JOSE DE JESUS	\$3,151.00
00133	DIAZ CISNEROS AMBROSIO	\$2,836.00
00314	AGUILAR DIAZ ANTONINO	\$3,151.00
00318	PADILLA BENAVIDES J. ASUNCION	\$3,400.00
00507	FLORES YAÑEZ JOSE L.	\$1,748.00
00510	SERRANO CHAVEZ RAMON	\$1,307.00
00511	RODRIGUEZ BENAVIDES NICOLAS	\$1,874.00
00514	PALOMINO MARIA JOSE DE JESUS	\$2,868.00
<b>Total Depto</b>	-----	<b>\$60,916.00</b>

Reg. Pat. IMSS: NA

## Departamento 36 JUBILADOS

00015	YAÑEZ ARROYO MARIA DE JESUS	\$4,500.00
00026	PRECIADO ZAMORA ROSA ISELA	\$1,566.00
00030	LEAÑO RAMIREZ SALVADOR	\$2,380.00
00042	QUINTERO NIEVES EMA OBDULIA	\$4,213.00
00043	GOMEZ BENAVIDES SOCORRO	\$4,500.00
00050	ESTRADA MICHEL SARA	\$3,683.00
00060	FLORES ROBLES VICENTE	\$2,380.00
00101	SOLANO MORENO J. JESUS	\$2,013.00
00108	RAMIREZ PALOMINO ARTURO	\$1,869.00
00129	ALVAREZ DIAZ JOSE LUCIO	\$3,151.00
00259	AGUILAR COVARRUBIAS PEDRO	\$3,400.00
00605	GONZALEZ HERNANDEZ ALEJANDRO	\$3,250.00
00636	HERNANDEZ SALVATIERRA FRANCISCO	\$3,300.00
<b>Total Depto</b>	-----	<b>\$40,205.00</b>

**Total Depto** ----- **\$65,612.60**

## Departamento 51 PENSIONADOS

00296	LOPEZ GONZALEZ BLANCA ROCIO	\$2,621.00
00504	PRECIADO MARIA DE LA LUZ	\$2,628.00
00505	GUTIERREZ ORTEGA CECILIA	\$2,547.00

00506	CONTRERAS RAMOS ANA MARIA	\$3,683.00
00513	PARRA GUERRERO ROSA	\$1,360.00
00709	RODRIGUEZ VALDIVIA MARIA MARTA	\$2,983.00
00784	DE LA CRUZ GUZMAN MA TRINIDAD	\$4,213.00
<b>Total Depto</b>	-----	-----
		<b>\$21,635.00</b>

## MUNICIPIO DE SAN GABRIEL JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

Reg Pat IMSS: N6910648385,00000000000,NA

RFC: MSG -850101-J72

Código	Empleado	*NETO*
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Reg. Pat. IMSS: N6910648385

### Departamento 36 JUBILADOS

00068	RODRIGUEZ SEPEDA J. ZENON	\$5,000.00
00069	LUGO FIGUEROA JOSE FRANCISCO	\$3,151.00
00070	MARTINEZ FIGUEROA MARTIN	\$4,500.00
00076	GUZMAN BLAS MARCOS	\$2,280.00
00078	ARAIZA RIVERA DOMINGO	\$3,683.00
00079	ARAIZA RIVERA ROBERTO	\$4,500.00
00081	RAMIRES LOPEZ JESUS	\$2,091.00
00084	RODRIGUEZ PEREZ JUAN	\$1,869.00
00091	FLORES LOPEZ HECTOR VICENTE	\$3,750.00
00093	MANCILLA PEREZ JOSE	\$3,151.00
00097	GUTIERREZ LANDEROS JOSE GUADALUPE	\$3,250.00
00099	LOPEZ ABRICA JUSTO	\$2,836.00
00107	RAMOS ENSISO SALVADOR	\$1,869.00
00120	LOPEZ MENDOZA JOSE	\$3,151.00
00125	VAZQUEZ DAVALOS JOSE DE JESUS	\$3,151.00
00133	DIAZ CISNEROS AMBROSIO	\$2,836.00
00260	CERVANTES MORENO JUAN IGNACIO	\$6,000.00
00314	AGUILAR DIAZ ANTONINO	\$3,151.00
00318	PADILLA BENAVIDES J. ASUNCION	\$3,400.00
00507	FLORES YAÑEZ JOSE L.	\$1,748.00
00510	SERRANO CHAVEZ RAMON	\$1,307.00
00511	RODRIGUEZ BENAVIDES NICOLAS	\$1,874.00
00514	PALOMINO MARIA JOSE DE JESUS	\$2,868.00

Total Depto

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\$71,416.00

Reg. Pat. IMSS: NA

### Departamento 36 JUBILADOS

00015	YAÑEZ ARROYO MARIA DE JESUS	\$4,500.00
00026	PRECIADO ZAMORA ROSA ISELA	\$1,566.00
00030	LEAÑO RAMIREZ SALVADOR	\$2,380.00
00042	QUINTERO NIEVES EMA OBDULIA	\$4,213.00
00043	GOMEZ BENAVIDES SOCORRO	\$4,500.00
00050	ESTRADA MICHEL SARA	\$3,683.00
00060	FLORES ROBLES VICENTE	\$2,380.00
00101	SOLANO MORENO J. JESUS	\$2,013.00
00108	RAMIREZ PALOMINO ARTURO	\$1,869.00
00129	ALVAREZ DIAZ JOSE LUCIO	\$3,151.00
00259	AGUILAR COVARRUBIAS PEDRO	\$3,400.00
00605	GONZALEZ HERNANDEZ ALEJANDRO	\$3,250.00
00636	HERNANDEZ SALVATIERRA FRANCISCO	\$3,300.00

Total Depto

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\$40,205.00

### Departamento 51 PENSIONADOS

00296	LOPEZ GONZALEZ BLANCA ROCIO	\$2,621.00
00504	PRECIADO MARIA DE LA LUZ	\$2,628.00
00505	GUTIERREZ ORTEGA CECILIA	\$2,547.00
00506	CONTRERAS RAMOS ANA MARIA	\$3,683.00
00513	PARRA GUERRERO ROSA	\$1,360.00
00669	EREDIA RAMIREZ LEANDRA	\$1,600.00

00709

RODRIGUEZ VALDIVIA MARIA MARTA

\$2,983.00

00784

DE LA CRUZ GUZMAN MA TRINIDAD

\$4,213.00

**Total Depto**

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**\$21,635.00**