

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022

Reg Pat IMSS: NA
RFC: MAB -850101-V21

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)
Reg. Pat. IMSS: NA				
Departamento 1 PRESIDENCIA MUNICIPAL				
001	LEON CASTRO SANTIAGO	\$21,110.25	\$21,110.25	\$3,974.25
100	REYES DE LA CRUZ RAUL ISMAEL	\$3,775.60	\$3,775.60	\$275.60
Total Depto		\$24,885.85	\$24,885.85	\$4,249.85
Departamento 2 SALA DE REGIDORES				
003	CASTILLO BEAS JUAN FRANCISCO	\$7,047.17	\$7,047.17	\$794.17
004	DE JESUS MENDOZA SILVIA	\$7,047.17	\$7,047.17	\$794.17
005	MARES GARCIA J. BRIGIDO	\$7,047.17	\$7,047.17	\$794.17
006	PULIDO RITO DEFENSA	\$7,047.17	\$7,047.17	\$794.17
007	ORTEGA RODRIGUEZ JOSE LUIS	\$7,047.17	\$7,047.17	\$794.17
008	RIVERA ESPINOZA GERARDO	\$7,047.17	\$7,047.17	\$794.17
009	CUEVAS VILLASEÑOR MARTHA	\$7,047.17	\$7,047.17	\$794.17
011	RITO APARICIO BELEN	\$7,047.17	\$7,047.17	\$794.17
094	DIAZ ESCOLASTICO JOSE GERARDO	\$7,047.17	\$7,047.17	\$794.17
Total Depto		\$63,424.53	\$63,424.53	\$7,147.53
Departamento 3 SINDICATURA				
012	MARTINEZ MARTINEZ ALMA MERCEDES	\$11,508.01	\$11,508.01	\$1,747.01
Total Depto		\$11,508.01	\$11,508.01	\$1,747.01
Departamento 4 SECRETARIA GENERAL				
013	VICENCIO MARTINEZ ENRIQUE SEBASTIAN	\$9,904.50	\$9,904.50	\$1,404.50
Total Depto		\$9,904.50	\$9,904.50	\$1,404.50
Departamento 5 TURISMO EDUCACION Y CULTURA				
014	REYNOSO VAZQUEZ ALBINA MIRELLA	\$1,200.00	\$1,200.00	\$0.00
015	ECHEVERRIA DE LOS SANTOS EVA SARAHI	\$4,907.05	\$4,907.05	\$407.05
Total Depto		\$6,107.05	\$6,107.05	\$407.05
Departamento 6 REGISTRO CIVIL				
093	MARTINEZ DANIEL SOFIA	\$4,120.08	\$4,120.08	\$313.08
Total Depto		\$4,120.08	\$4,120.08	\$313.08
Departamento 7 INSTITUTO DE LA MUJER				
019	NAVA CASTRO LISSET	\$4,807.05	\$4,807.05	\$391.05
Total Depto		\$4,807.05	\$4,807.05	\$391.05

Departamento 10 CONTRALORIA Y TRANSPARENCIA

022	BAUTISTA VAZQUEZ LILIANA	\$4,120.08	\$4,120.08	\$313.08
Total Depto		\$4,120.08	\$4,120.08	\$313.08

Departamento 11 DELEGACIONES Y AGENCIAS

023	VIRGEN MARTINEZ RICARDO	\$671.00	\$671.00	\$0.00
025	MADRIGAL GONZALEZ ISAIAS	\$671.00	\$671.00	\$0.00
026	PULIDO GOMEZ EPIFANIO	\$671.00	\$671.00	\$0.00
027	MEJIA NARCISO ANGEL	\$1,200.00	\$1,200.00	\$0.00
028	RUELAS SEVILLA JORGE	\$671.00	\$671.00	\$0.00
029	BEAS TRINIDAD JOSE DE JESUS	\$671.00	\$671.00	\$0.00
030	BONILLA GOMEZ SANTIAGO	\$671.00	\$671.00	\$0.00
031	LEAL CAMPOS ABEL	\$671.00	\$671.00	\$0.00
096	RODRIGUEZ BRACAMONTES HECTOR MANL	\$671.00	\$671.00	\$0.00
098	OCHOA DIAZ MARIA	\$671.00	\$671.00	\$0.00
Total Depto		\$7,239.00	\$7,239.00	\$0.00

Departamento 12 HACIENDA MUNICIPAL

021	CANTOR NAZARIO LISBET ARACELI	\$4,120.08	\$4,120.08	\$313.08
032	SANCHEZ HERRERA JOCELYN	\$12,035.73	\$12,035.73	\$1,859.73
034	ESPINOZA TEJEDA ARACELI	\$4,898.71	\$4,898.71	\$405.71
035	MARES MARTINEZ JUAN MANUEL	\$6,347.51	\$6,347.51	\$653.51
036	ZERMEÑO SERRANO ERNESTO	\$5,517.83	\$5,517.83	\$504.83
095	MEJIA DAVILA MAGALLY DEL CARMEN	\$4,235.65	\$4,235.65	\$325.65
Total Depto		\$37,155.51	\$37,155.51	\$4,062.51

Departamento 13 PREDIAL Y CATASRO

037	BLANCO DE LA CRUZ MARIA DE LOS DOLOF	\$5,586.05	\$5,586.05	\$517.05
038	MADRIGAL GONZALEZ MARIA LOURDES	\$4,120.08	\$4,120.08	\$313.08
Total Depto		\$9,706.13	\$9,706.13	\$830.13

Departamento 14 OBRAS PUBLICAS

041	RAMOS DE LA CRUZ ELEN ESTEFANIA	\$3,888.93	\$3,888.93	\$287.93
097	MEDINA NUÑO LOURDES	\$9,523.01	\$9,523.01	\$1,323.01
Total Depto		\$13,411.94	\$13,411.94	\$1,610.94

Departamento 15 RASTRO

043	REYNOSO MONROY MARTIN MISAEL	\$4,120.08	\$4,120.08	\$313.08
044	DAVILA DE LA TORRE MIGUEL	\$3,943.91	\$3,943.91	\$293.91
045	MARES GARCIA PEDRO	\$3,142.63	\$3,142.63	\$81.63
046	DAVILA RAMIREZ SERGIO	\$3,410.81	\$3,410.81	\$110.81
047	RODRIGUEZ CAMPOS ALBERTO	\$4,180.67	\$4,180.67	\$319.67
049	LEON LEON ANTONIA	\$4,120.08	\$4,120.08	\$313.08
092	SOLORZANO PEREZ LUIS DAVID	\$3,142.63	\$3,142.63	\$81.63
Total Depto		\$26,060.81	\$26,060.81	\$1,513.81

Departamento 16 MERCADOS

050	RAMOS CANDELARIO RIBEN	\$2,289.00	\$2,289.00	\$0.00
051	ROSALES PEREZ FILOMENA	\$2,071.00	\$2,071.00	\$0.00
Total Depto		\$4,360.00	\$4,360.00	\$0.00

Departamento 17 ASEO PUBLICO

054	MARTINEZ MARTINEZ JESUS	\$2,907.81	\$2,907.81	\$35.81
055	HUERTA RAMIREZ ROGELIO	\$4,920.14	\$4,920.14	\$409.14
057	RODRIGUEZ CAMPOS JOSE ARMANDO	\$3,903.52	\$3,903.52	\$289.52
058	HUERTA RAMIREZ VICENTE	\$4,920.14	\$4,920.14	\$409.14
059	DE JESUS MENDOZA NAYELY	\$2,071.00	\$2,071.00	\$0.00
090	NAZARIO NAZARIO FRANCISCO	\$4,000.01	\$4,000.01	\$300.01
Total Depto		\$22,722.62	\$22,722.62	\$1,443.62

Departamento 18 ECOLOGIA Y MEDIO AMBIENTE

060	GARCIA CANDELARIO MANUEL	\$4,907.05	\$4,907.05	\$407.05
Total Depto		\$4,907.05	\$4,907.05	\$407.05

Departamento 19 PARQUE VEHICULAR Y MAQUINARIA

061	FRIAS MONROY EDSON FERNANDO	\$3,888.93	\$3,888.93	\$287.93
Total Depto		\$3,888.93	\$3,888.93	\$287.93

Departamento 20 PARQUES Y JARDINES

062	ZUÑIGA OSORIO RAMON	\$3,888.93	\$3,888.93	\$287.93
Total Depto		\$3,888.93	\$3,888.93	\$287.93

Departamento 21 CEMENTERIOS

063	PULIDO VALERIO CARLOS	\$4,361.33	\$4,361.33	\$339.33
Total Depto		\$4,361.33	\$4,361.33	\$339.33

Departamento 22 ALUMBRADO PUBLICO

064	SANCHEZ HUERTA VICTOR ANTONIO	\$4,120.08	\$4,120.08	\$313.08
Total Depto		\$4,120.08	\$4,120.08	\$313.08

Departamento 23 AGUA DRENAJE Y ALCANTARILLADO

066	MARTINEZ SANTIAGO DAVID	\$4,273.80	\$4,273.80	\$329.80
067	MARTINEZ ROSALES SERGIO ENRIQUE	\$2,847.21	\$2,847.21	\$29.21
068	HUERTA RAMIREZ PEDRO	\$3,313.19	\$3,313.19	\$100.19
069	GARAY MARTINEZ JOSE LORENZO	\$4,695.71	\$4,695.71	\$375.71
070	RUIZ DE LA CRUZ SANTIAGO	\$3,120.19	\$3,120.19	\$79.19
072	GUADALUPE GUTIERREZ ANTONIO	\$3,455.69	\$3,455.69	\$115.69
073	PEREZ OSORIO HERMILO	\$5,148.71	\$5,148.71	\$445.71
074	CONTRERAS BENITO RIGOBERTO	\$4,361.33	\$4,361.33	\$339.33
Total Depto		\$31,215.83	\$31,215.83	\$1,814.83

Departamento 24 DIRECCION DE DEPORTES

075	BENITO GARCIA RAMON	\$4,466.80	\$4,466.80	\$350.80
Total Depto		\$4,466.80	\$4,466.80	\$350.80

Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO

076	GUADALUPE VAZQUEZ MARIA MAGDALENA	\$4,466.80	\$4,466.80	\$350.80
Total Depto		\$4,466.80	\$4,466.80	\$350.80

Departamento 26 BIBLIOTECA

077	TORRES MARTINEZ MARIA DE LOS ANGELE	\$3,120.19	\$3,120.19	\$79.19
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Total Depto		-----	-----	-----
		\$3,120.19	\$3,120.19	\$79.19
Departamento 27 JUZGADO MUNICIPAL				
091	REYNOSO MARES VANESSA JAQUELIN	\$4,448.85	\$4,448.85	\$348.85
Total Depto		-----	-----	-----
		\$4,448.85	\$4,448.85	\$348.85
Departamento 28 RECLUTAMIENTO				
078	CAMPA OLMEDO BRUNO MANUEL	\$3,186.39	\$3,186.39	\$86.39
Total Depto		-----	-----	-----
		\$3,186.39	\$3,186.39	\$86.39
Departamento 42 SERVICIOS PUBLICOS				
020	DAVILA CARDENAS JORGE	\$4,673.26	\$4,673.26	\$373.26
Total Depto		-----	-----	-----
		\$4,673.26	\$4,673.26	\$373.26
Departamento 60 SEGURIDAD PUBLICA				
082	Eliminado nombre de persona física. Art. 21 L.T.	\$5,586.05	\$5,586.05	\$517.05
083	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$4,790.38	\$388.38
084	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$4,790.38	\$388.38
085	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$4,790.38	\$388.38
086	Eliminado nombre de persona física. Art. 21 L.T.	\$6,725.46	\$6,725.46	\$725.46
Total Depto		-----	-----	-----
		\$26,682.65	\$26,682.65	\$2,407.65
Departamento 61 UEPAMVV				
099	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$4,790.38	\$388.38
Total Depto		-----	-----	-----
		\$4,790.38	\$4,790.38	\$388.38
Total Gral.		=====	=====	=====
		\$357,750.63	\$357,750.63	\$33,269.63

Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$3,974.25	\$17,136.00
\$0.00	\$275.60	\$3,500.00
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\$0.00	\$4,249.85	\$20,636.00
\$0.00	\$794.17	\$6,253.00
\$0.00	\$794.17	\$6,253.00
\$0.00	\$794.17	\$6,253.00
\$0.00	\$794.17	\$6,253.00
\$0.00	\$794.17	\$6,253.00
\$0.00	\$794.17	\$6,253.00
\$0.00	\$794.17	\$6,253.00
\$0.00	\$794.17	\$6,253.00
\$0.00	\$794.17	\$6,253.00
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\$0.00	\$7,147.53	\$56,277.00
\$0.00	\$1,747.01	\$9,761.00
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\$0.00	\$1,747.01	\$9,761.00
\$0.00	\$1,404.50	\$8,500.00
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\$0.00	\$1,404.50	\$8,500.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$407.05	\$4,500.00
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\$0.00	\$407.05	\$5,700.00
\$0.00	\$313.08	\$3,807.00
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\$0.00	\$313.08	\$3,807.00
\$0.00	\$391.05	\$4,416.00
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\$0.00	\$391.05	\$4,416.00

\$0.00	\$313.08	\$3,807.00
\$0.00	\$313.08	\$3,807.00

\$0.00	\$0.00	\$671.00
\$0.00	\$0.00	\$671.00
\$0.00	\$0.00	\$671.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$671.00
\$0.00	\$0.00	\$671.00
\$0.00	\$0.00	\$671.00
\$0.00	\$0.00	\$671.00
\$0.00	\$0.00	\$671.00
\$0.00	\$0.00	\$7,239.00

\$0.00	\$313.08	\$3,807.00
\$0.00	\$1,859.73	\$10,176.00
\$0.00	\$405.71	\$4,493.00
\$0.00	\$653.51	\$5,694.00
\$0.00	\$504.83	\$5,013.00
\$0.00	\$325.65	\$3,910.00
\$0.00	\$4,062.51	\$33,093.00

\$0.00	\$517.05	\$5,069.00
\$0.00	\$313.08	\$3,807.00
\$0.00	\$830.13	\$8,876.00

\$0.00	\$287.93	\$3,601.00
\$1,500.00	\$2,823.01	\$6,700.00
\$1,500.00	\$3,110.94	\$10,301.00

\$0.00	\$313.08	\$3,807.00
\$0.00	\$293.91	\$3,650.00
\$0.00	\$81.63	\$3,061.00
\$0.00	\$110.81	\$3,300.00
\$0.00	\$319.67	\$3,861.00
\$0.00	\$313.08	\$3,807.00
\$0.00	\$81.63	\$3,061.00
\$0.00	\$1,513.81	\$24,547.00

\$0.00	\$0.00	\$2,289.00
\$0.00	\$0.00	\$2,071.00
\$0.00	\$0.00	\$4,360.00

\$0.00	\$35.81	\$2,872.00
\$0.00	\$409.14	\$4,511.00
\$0.00	\$289.52	\$3,614.00
\$0.00	\$409.14	\$4,511.00
\$0.00	\$0.00	\$2,071.00
\$0.00	\$300.01	\$3,700.00

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\$0.00	\$1,443.62	\$21,279.00

\$0.00	\$407.05	\$4,500.00
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\$0.00	\$407.05	\$4,500.00

\$500.00	\$787.93	\$3,101.00
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\$500.00	\$787.93	\$3,101.00

\$0.00	\$287.93	\$3,601.00
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\$0.00	\$287.93	\$3,601.00

\$0.00	\$339.33	\$4,022.00
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\$0.00	\$339.33	\$4,022.00

\$0.00	\$313.08	\$3,807.00
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\$0.00	\$313.08	\$3,807.00

\$0.00	\$329.80	\$3,944.00
\$0.00	\$29.21	\$2,818.00
\$0.00	\$100.19	\$3,213.00
\$0.00	\$375.71	\$4,320.00
\$0.00	\$79.19	\$3,041.00
\$0.00	\$115.69	\$3,340.00
\$0.00	\$445.71	\$4,703.00
\$0.00	\$339.33	\$4,022.00
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\$0.00	\$1,814.83	\$29,401.00

\$0.00	\$350.80	\$4,116.00
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\$0.00	\$350.80	\$4,116.00

\$0.00	\$350.80	\$4,116.00
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\$0.00	\$350.80	\$4,116.00

\$0.00	\$79.19	\$3,041.00
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----- \$0.00	----- \$79.19	----- \$3,041.00
 \$0.00	 \$348.85	 \$4,100.00
----- \$0.00	----- \$348.85	----- \$4,100.00
 \$0.00	 \$86.39	 \$3,100.00
----- \$0.00	----- \$86.39	----- \$3,100.00
 \$0.00	 \$373.26	 \$4,300.00
----- \$0.00	----- \$373.26	----- \$4,300.00
 \$0.00	 \$517.05	 \$5,069.00
 \$0.00	 \$388.38	 \$4,402.00
 \$0.00	 \$388.38	 \$4,402.00
 \$0.00	 \$388.38	 \$4,402.00
 \$0.00	 \$725.46	 \$6,000.00
----- \$0.00	----- \$2,407.65	----- \$24,275.00
 \$0.00	 \$388.38	 \$4,402.00
----- \$0.00	----- \$388.38	----- \$4,402.00
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\$2,000.00	\$35,269.63	\$322,481.00