

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

| Código | Empleado | Sueldo | *TOTAL* *PERCEPCIONES* | I.S.R. (mes) | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|--------------------------------------|-------------|---------------------------|--------------|--------------------------|-------------|
| Departamento 1 PRESIDENCIA MUNICIPAL | | | | | | |
| 001 | LEON CASTRO SANTIAGO | \$21,110.25 | \$21,110.25 | \$3,974.25 | \$3,974.25 | \$17,136.00 |
| 002 | DURAN DAVILA DANIELA | \$4,112.22 | \$4,112.22 | \$312.22 | \$312.22 | \$3,800.00 |
| Total Depto | | \$25,222.47 | \$25,222.47 | \$4,286.47 | \$4,286.47 | \$20,936.00 |
| Departamento 2 SALA DE REGIDORES | | | | | | |
| 003 | CASTILLO BEAS JUAN FRANCISCO | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| 004 | DE JESUS MENDOZA SILVIA | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| 005 | MARES GARCIA J. BRIGIDO | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| 006 | PULIDO RITO DEFENSA | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| 007 | ORTEGA RODRIGUEZ JOSE LUIS | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| 008 | RIVERA ESPINOZA GERARDO | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| 009 | CUEVAS VILLASEÑOR MARTHA | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| 011 | RITO APARICIO BELEN | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| 094 | DIAZ ESCOLASTICO JOSE GERARDO | \$7,047.17 | \$7,047.17 | \$794.17 | \$794.17 | \$6,253.00 |
| Total Depto | | \$63,424.53 | \$63,424.53 | \$7,147.53 | \$7,147.53 | \$56,277.00 |
| Departamento 3 SINDICATURA | | | | | | |
| 012 | MARTINEZ MARTINEZ ALMA MERCEDES | \$11,508.01 | \$11,508.01 | \$1,747.01 | \$1,747.01 | \$9,761.00 |
| Total Depto | | \$11,508.01 | \$11,508.01 | \$1,747.01 | \$1,747.01 | \$9,761.00 |
| Departamento 4 SECRETARIA GENERAL | | | | | | |
| 013 | VICENCIO MARTINEZ ENRRIQUE SEBASTIAN | \$9,552.26 | \$9,552.26 | \$1,329.26 | \$1,329.26 | \$8,223.00 |
| Total Depto | | \$9,552.26 | \$9,552.26 | \$1,329.26 | \$1,329.26 | \$8,223.00 |
| Departamento 5 TURISMO EDUCACION Y CULTURA | | | | | | |
| 014 | REYNOSO VAZQUEZ ALBINA MIRELLA | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| 015 | ECHVERRIA DE LOS SANTOS EVA SARAHÍ | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| Total Depto | | \$8,240.16 | \$8,240.16 | \$626.16 | \$626.16 | \$7,614.00 |

Departamento 6 REGISTRO CIVIL

| | | | | | | |
|--------------------|-----------------------------|-------------------|-------------------|-----------------|-----------------|-------------------|
| 018 | RAMOS VIDRIO MARIA DE JESUS | \$3,058.17 | \$3,058.17 | \$52.17 | \$52.17 | \$3,006.00 |
| 093 | MARTINEZ DANIEL SOFIA | \$3,058.17 | \$3,058.17 | \$52.17 | \$52.17 | \$3,006.00 |
| Total Depto | | \$6,116.34 | \$6,116.34 | \$104.34 | \$104.34 | \$6,012.00 |

Departamento 7 INSTITUTO DE LA MUJER

| | | | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------|-----------------|-------------------|
| 019 | NAVA CASTRO LISSET | \$4,466.80 | \$4,466.80 | \$350.80 | \$350.80 | \$4,116.00 |
| Total Depto | | \$4,466.80 | \$4,466.80 | \$350.80 | \$350.80 | \$4,116.00 |

Departamento 8 COMUNICACION SOCIAL

| | | | | | | |
|--------------------|-----------------------|-------------------|-------------------|-----------------|-----------------|-------------------|
| 020 | DAVILA CARDENAS JORGE | \$4,112.22 | \$4,112.22 | \$312.22 | \$312.22 | \$3,800.00 |
| Total Depto | | \$4,112.22 | \$4,112.22 | \$312.22 | \$312.22 | \$3,800.00 |

Departamento 9 PROGRAMAS SOCIALES

| | | | | | | |
|--------------------|-------------------------------|-------------------|-------------------|-----------------|-----------------|-------------------|
| 021 | CANTOR NAZARIO LISBET ARACELI | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| Total Depto | | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |

Departamento 10 CONTRALORIA Y TRANSPARENCIA

| | | | | | | |
|--------------------|--------------------------|-------------------|-------------------|-----------------|-----------------|-------------------|
| 022 | BAUTISTA VAZQUEZ LILIANA | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| Total Depto | | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |

Departamento 11 DELEGACIONES Y AGENCIAS

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|--------------------|-----------------------------|-------------------|-------------------|---------------|---------------|-------------------|
| 023 | VIRGEN MARTINEZ RICARDO | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| 024 | VIRGEN ORTEGA EMMANUEL | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| 025 | MADRIGAL GONZALEZ ISAIAS | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| 026 | PULIDO GOMEZ EPIFANIO | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| 027 | MEJIA NARCISO ANGEL | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| 028 | RUELAS SEVILLA JORGE | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| 029 | BEAS TRINIDAD JOSE DE JESUS | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| 030 | BONILLA GOMEZ SANTIAGO | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| 031 | LEAL CAMPOS ABEL | \$671.00 | \$671.00 | \$0.00 | \$0.00 | \$671.00 |
| Total Depto | | \$6,039.00 | \$6,039.00 | \$0.00 | \$0.00 | \$6,039.00 |

Departamento 12 HACIENDA MUNICIPAL

| | | | | | | |
|-----|----------------------------|-------------|-------------|------------|------------|-------------|
| 032 | SANCHEZ HERRERA JOCELYN | \$12,035.73 | \$12,035.73 | \$1,859.73 | \$1,859.73 | \$10,176.00 |
| 033 | DIAZ ESCOLASTICO EMMANUEL | \$4,235.65 | \$4,235.65 | \$325.65 | \$325.65 | \$3,910.00 |
| 034 | ESPINOZA TEJEDA ARACELI | \$4,898.71 | \$4,898.71 | \$405.71 | \$405.71 | \$4,493.00 |
| 035 | MARES MARTINEZ JUAN MANUEL | \$6,347.51 | \$6,347.51 | \$653.51 | \$653.51 | \$5,694.00 |

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|--|--|--------------------|--------------------|-------------------|-------------------|--------------------|
| 036 | ZERMEÑO SERRANO ERNESTO | \$5,517.83 | \$5,517.83 | \$504.83 | \$504.83 | \$5,013.00 |
| Total Depto | | \$33,035.43 | \$33,035.43 | \$3,749.43 | \$3,749.43 | \$29,286.00 |
| Departamento 13 PREDIAL Y CATASRO | | | | | | |
| 037 | BLANCO DE LA CRUZ MARIA DE LOS DOLORES | \$5,586.05 | \$5,586.05 | \$517.05 | \$517.05 | \$5,069.00 |
| 038 | MADRIGAL GONZALEZ MARIA LOURDES | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| Total Depto | | \$9,706.13 | \$9,706.13 | \$830.13 | \$830.13 | \$8,876.00 |
| Departamento 14 OBRAS PUBLICAS | | | | | | |
| 039 | BALTAZAR SANTIAGO JOSE MANUEL | \$4,813.00 | \$4,813.00 | \$392.00 | \$392.00 | \$4,421.00 |
| 040 | BUENO GARCIA PAOLA ELIZABETH | \$6,927.65 | \$6,927.65 | \$768.65 | \$768.65 | \$6,159.00 |
| 041 | RAMOS DE LA CRUZ ELEN ESTEFANIA | \$3,888.93 | \$3,888.93 | \$287.93 | \$287.93 | \$3,601.00 |
| 042 | SOLORZANO SANTIAGO AGUSTIN | \$3,313.19 | \$3,313.19 | \$100.19 | \$100.19 | \$3,213.00 |
| Total Depto | | \$18,942.77 | \$18,942.77 | \$1,548.77 | \$1,548.77 | \$17,394.00 |
| Departamento 15 RASTRO | | | | | | |
| 043 | REYNOSO MONROY MARTIN MISAEL | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| 044 | DAVILA DE LA TORRE MIGUEL | \$3,943.91 | \$3,943.91 | \$293.91 | \$293.91 | \$3,650.00 |
| 045 | MARES GARCIA PEDRO | \$3,142.63 | \$3,142.63 | \$81.63 | \$81.63 | \$3,061.00 |
| 046 | DAVILA RAMIREZ SERGIO | \$3,142.63 | \$3,142.63 | \$81.63 | \$81.63 | \$3,061.00 |
| 047 | RODRIGUEZ CAMPOS ALBERTO | \$3,142.63 | \$3,142.63 | \$81.63 | \$81.63 | \$3,061.00 |
| 049 | LEON LEON ANTONIA | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| 092 | SOLORZANO PEREZ LUIS DAVID | \$3,142.63 | \$3,142.63 | \$81.63 | \$81.63 | \$3,061.00 |
| Total Depto | | \$24,754.59 | \$24,754.59 | \$1,246.59 | \$1,246.59 | \$23,508.00 |
| Departamento 16 MERCADOS | | | | | | |
| 050 | RAMOS CANDELARIO RUBEN | \$2,289.00 | \$2,289.00 | \$0.00 | \$0.00 | \$2,289.00 |
| 051 | ROSALES PEREZ FILOMENA | \$2,071.00 | \$2,071.00 | \$0.00 | \$0.00 | \$2,071.00 |
| Total Depto | | \$4,360.00 | \$4,360.00 | \$0.00 | \$0.00 | \$4,360.00 |
| Departamento 17 ASEO PUBLICO | | | | | | |
| 052 | HUERTA SANTIAGO JOSE DANIEL | \$3,142.63 | \$3,142.63 | \$81.63 | \$81.63 | \$3,061.00 |
| 054 | MARTINEZ MARTINEZ JESUS | \$2,907.81 | \$2,907.81 | \$35.81 | \$35.81 | \$2,872.00 |
| 055 | HUERTA RAMIREZ ROGELIO | \$4,920.14 | \$4,920.14 | \$409.14 | \$409.14 | \$4,511.00 |
| 056 | PEÑA REYNOSO ALONSO | \$3,397.34 | \$3,397.34 | \$109.34 | \$109.34 | \$3,288.00 |
| 057 | RODRIGUEZ CAMPOS JOSE ARMANDO | \$3,903.52 | \$3,903.52 | \$289.52 | \$289.52 | \$3,614.00 |
| 058 | HUERTA RAMIREZ VICENTE | \$4,920.14 | \$4,920.14 | \$409.14 | \$409.14 | \$4,511.00 |
| 059 | DE JESUS MENDOZA NAYELY | \$2,071.00 | \$2,071.00 | \$0.00 | \$0.00 | \$2,071.00 |
| 090 | NAZARIO NAZARIO FRANCISCO | \$3,142.63 | \$3,142.63 | \$81.63 | \$81.63 | \$3,061.00 |
| Total Depto | | | | | | |

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|--|---------------------------------|--------------------|--------------------|-------------------|-------------------|--------------------|
| | | \$28,405.21 | \$28,405.21 | \$1,416.21 | \$1,416.21 | \$26,989.00 |
| Departamento 18 ECOLOGIA Y MEDIO AMBIENTE | | | | | | |
| 060 | GARCIA CANDELARIO MANUEL | \$4,907.05 | \$4,907.05 | \$407.05 | \$407.05 | \$4,500.00 |
| Total Depto | | \$4,907.05 | \$4,907.05 | \$407.05 | \$407.05 | \$4,500.00 |
| Departamento 19 PARQUE VEHICULAR Y MAQUINARIA | | | | | | |
| 061 | FRIAS MONROY EDSON FERNANDO | \$3,888.93 | \$3,888.93 | \$287.93 | \$287.93 | \$3,601.00 |
| Total Depto | | \$3,888.93 | \$3,888.93 | \$287.93 | \$287.93 | \$3,601.00 |
| Departamento 20 PARQUES Y JARDINES | | | | | | |
| 062 | ZUÑIGA OSORIO RAMON | \$3,888.93 | \$3,888.93 | \$287.93 | \$287.93 | \$3,601.00 |
| Total Depto | | \$3,888.93 | \$3,888.93 | \$287.93 | \$287.93 | \$3,601.00 |
| Departamento 21 CEMENTERIOS | | | | | | |
| 063 | PULIDO VALERIO CARLOS | \$4,361.33 | \$4,361.33 | \$339.33 | \$339.33 | \$4,022.00 |
| Total Depto | | \$4,361.33 | \$4,361.33 | \$339.33 | \$339.33 | \$4,022.00 |
| Departamento 22 ALUMBRADO PUBLICO | | | | | | |
| 064 | SANCHEZ HUERTA VICTOR ANTONIO | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| 065 | DE LA TORRE MARTINEZ AGUSTIN | \$4,361.33 | \$4,361.33 | \$339.33 | \$339.33 | \$4,022.00 |
| Total Depto | | \$8,481.41 | \$8,481.41 | \$652.41 | \$652.41 | \$7,829.00 |
| Departamento 23 AGUA DRENAJE Y ALCANTARILLADO | | | | | | |
| 066 | MARTINEZ SANTIAGO DAVID | \$4,273.80 | \$4,273.80 | \$329.80 | \$329.80 | \$3,944.00 |
| 067 | MARTINEZ ROSALES SERGIO ENRIQUE | \$2,847.21 | \$2,847.21 | \$29.21 | \$29.21 | \$2,818.00 |
| 068 | HUERTA RAMIREZ PEDRO | \$3,313.19 | \$3,313.19 | \$100.19 | \$100.19 | \$3,213.00 |
| 069 | GARAY MARTINEZ JOSE LORENZO | \$4,695.71 | \$4,695.71 | \$375.71 | \$375.71 | \$4,320.00 |
| 070 | RUIZ DE LA CRUZ SANTIAGO | \$3,120.19 | \$3,120.19 | \$79.19 | \$79.19 | \$3,041.00 |
| 071 | RAMOS MADRIGAL JESUS | \$2,644.63 | \$2,644.63 | \$9.63 | \$9.63 | \$2,635.00 |
| 072 | GUADALUPE GUTIERREZ ANTONIO | \$3,455.69 | \$3,455.69 | \$115.69 | \$115.69 | \$3,340.00 |
| 073 | PEREZ OSORIO HERMILO | \$5,148.71 | \$5,148.71 | \$445.71 | \$445.71 | \$4,703.00 |
| 074 | CONTRERAS BENITO RIGOBERTO | \$4,361.33 | \$4,361.33 | \$339.33 | \$339.33 | \$4,022.00 |
| Total Depto | | \$33,860.46 | \$33,860.46 | \$1,824.46 | \$1,824.46 | \$32,036.00 |
| Departamento 24 DIRECCION DE DEPORTES | | | | | | |
| 075 | BENITO GARCIA RAMON | \$4,466.80 | \$4,466.80 | \$350.80 | \$350.80 | \$4,116.00 |
| Total Depto | | \$4,466.80 | \$4,466.80 | \$350.80 | \$350.80 | \$4,116.00 |

Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO

| | | | | | | |
|--------------------|-----------------------------------|-------------------|-------------------|-----------------|-----------------|-------------------|
| 076 | GUADALUPE VAZQUEZ MARIA MAGDALENA | \$4,466.80 | \$4,466.80 | \$350.80 | \$350.80 | \$4,116.00 |
| Total Depto | | \$4,466.80 | \$4,466.80 | \$350.80 | \$350.80 | \$4,116.00 |

Departamento 26 BIBLIOTECA

| | | | | | | |
|--------------------|--------------------------------------|-------------------|-------------------|----------------|----------------|-------------------|
| 077 | TORRES MARTINEZ MARIA DE LOS ANGELES | \$3,120.19 | \$3,120.19 | \$79.19 | \$79.19 | \$3,041.00 |
| Total Depto | | \$3,120.19 | \$3,120.19 | \$79.19 | \$79.19 | \$3,041.00 |

Departamento 27 JUZGADO MUNICIPAL

| | | | | | | |
|--------------------|--------------------------------|-------------------|-------------------|-----------------|-----------------|-------------------|
| 091 | REYNOSO MARES VANESSA JAQUELIN | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| Total Depto | | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |

Departamento 40 SEGURIDAD PUBLICA

| | | | | | | |
|--------------------|--|--------------------|--------------------|-------------------|-------------------|--------------------|
| 078 | Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M. | \$5,054.66 | \$5,054.66 | \$430.66 | \$430.66 | \$4,624.00 |
| 079 | Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M. | \$6,346.29 | \$6,346.29 | \$653.29 | \$653.29 | \$5,693.00 |
| 080 | Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M. | \$5,586.05 | \$5,586.05 | \$517.05 | \$517.05 | \$5,069.00 |
| 081 | Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M. | \$5,586.05 | \$5,586.05 | \$517.05 | \$517.05 | \$5,069.00 |
| 082 | Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M. | \$4,790.38 | \$4,790.38 | \$388.38 | \$388.38 | \$4,402.00 |
| 084 | Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M. | \$4,790.38 | \$4,790.38 | \$388.38 | \$388.38 | \$4,402.00 |
| 085 | Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M. | \$4,790.38 | \$4,790.38 | \$388.38 | \$388.38 | \$4,402.00 |
| 086 | Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M. | \$4,790.38 | \$4,790.38 | \$388.38 | \$388.38 | \$4,402.00 |
| Total Depto | | \$41,734.57 | \$41,734.57 | \$3,671.57 | \$3,671.57 | \$38,063.00 |

Departamento 41 PROTECCION CIVIL Y PARAMEDICOS

| | | | | | | |
|--------------------|-------------------------------|-------------------|-------------------|-----------------|-----------------|-------------------|
| 088 | BAEZA CASTILLO JAIME AZAEL | \$4,120.08 | \$4,120.08 | \$313.08 | \$313.08 | \$3,807.00 |
| 089 | GARCIA SENCION DIANA BERENICE | \$3,120.19 | \$3,120.19 | \$79.19 | \$79.19 | \$3,041.00 |
| Total Depto | | \$7,240.27 | \$7,240.27 | \$392.27 | \$392.27 | \$6,848.00 |

Total Gral.

| | | | | |
|---------------------|---------------------|--------------------|--------------------|---------------------|
| \$390,662.90 | \$390,662.90 | \$34,277.90 | \$34,277.90 | \$356,385.00 |
|---------------------|---------------------|--------------------|--------------------|---------------------|