

## MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

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

| Código | Empleado | Sueldo | Compensación | *TOTAL*<br>*PERCEPCIONES* |
|--------|----------|--------|--------------|---------------------------|
|--------|----------|--------|--------------|---------------------------|

Reg. Pat. IMSS: NA

### Departamento 1 PRESIDENCIA MUNICIPAL

|                    |                              |                    |               |                    |
|--------------------|------------------------------|--------------------|---------------|--------------------|
| 001                | LEON CASTRO SANTIAGO         | \$21,473.67        | \$0.00        | \$21,473.67        |
| 100                | REYES DE LA CRUZ RAUL ISMAEL | \$4,219.63         | \$0.00        | \$4,219.63         |
| 102                | AGUILAR LARIOS JAIME         | \$7,491.30         | \$0.00        | \$7,491.30         |
| 144                | GARCIA CALZADA JOSE MANUEL   | \$3,386.93         | \$0.00        | \$3,386.93         |
| <b>Total Depto</b> |                              | <b>\$36,571.53</b> | <b>\$0.00</b> | <b>\$36,571.53</b> |

### Departamento 2 SALA DE REGIDORES

|                    |                               |                    |               |                    |
|--------------------|-------------------------------|--------------------|---------------|--------------------|
| 003                | CASTILLO BEAS JUAN FRANCISCO  | \$7,137.98         | \$0.00        | \$7,137.98         |
| 004                | DE JESUS MENDOZA SILVIA       | \$7,137.98         | \$0.00        | \$7,137.98         |
| 005                | MARES GARCIA J. BRIGIDO       | \$7,137.98         | \$0.00        | \$7,137.98         |
| 006                | PULIDO RITO DEFENSA           | \$7,137.98         | \$0.00        | \$7,137.98         |
| 007                | ORTEGA RODRIGUEZ JOSE LUIS    | \$7,137.98         | \$0.00        | \$7,137.98         |
| 008                | RIVERA ESPINOZA GERARDO       | \$7,137.98         | \$0.00        | \$7,137.98         |
| 009                | CUEVAS VILLASEÑOR MARTHA      | \$7,137.98         | \$0.00        | \$7,137.98         |
| 011                | RITO APARICIO BELEN           | \$7,137.98         | \$0.00        | \$7,137.98         |
| 094                | DIAZ ESCOLASTICO JOSE GERARDO | \$7,137.98         | \$0.00        | \$7,137.98         |
| <b>Total Depto</b> |                               | <b>\$64,241.82</b> | <b>\$0.00</b> | <b>\$64,241.82</b> |

### Departamento 3 SINDICATURA

|                    |                                 |                    |               |                    |
|--------------------|---------------------------------|--------------------|---------------|--------------------|
| 012                | MARTINEZ MARTINEZ ALMA MERCEDES | \$11,711.56        | \$0.00        | \$11,711.56        |
| <b>Total Depto</b> |                                 | <b>\$11,711.56</b> | <b>\$0.00</b> | <b>\$11,711.56</b> |

### Departamento 4 SECRETARIA GENERAL

|                    |                                     |                    |               |                    |
|--------------------|-------------------------------------|--------------------|---------------|--------------------|
| 013                | VICENCIO MARTINEZ ENRIQUE SEBASTIAN | \$10,059.73        | \$0.00        | \$10,059.73        |
| <b>Total Depto</b> |                                     | <b>\$10,059.73</b> | <b>\$0.00</b> | <b>\$10,059.73</b> |

### Departamento 5 TURISMO EDUCACION Y CULTURA

|                    |                                     |                   |               |                   |
|--------------------|-------------------------------------|-------------------|---------------|-------------------|
| 015                | ECHEVERRIA DE LOS SANTOS EVA SARAHI | \$5,434.85        | \$0.00        | \$5,434.85        |
| <b>Total Depto</b> |                                     | <b>\$5,434.85</b> | <b>\$0.00</b> | <b>\$5,434.85</b> |

### Departamento 6 REGISTRO CIVIL

|                    |                       |                   |               |                   |
|--------------------|-----------------------|-------------------|---------------|-------------------|
| 093                | MARTINEZ DANIEL SOFIA | \$4,219.63        | \$0.00        | \$4,219.63        |
| <b>Total Depto</b> |                       | <b>\$4,219.63</b> | <b>\$0.00</b> | <b>\$4,219.63</b> |

### Departamento 7 INSTITUTO DE LA MUJER

|                    |                    |            |            |            |
|--------------------|--------------------|------------|------------|------------|
| 019                | NAVA CASTRO LISSET | \$5,340.48 | \$2,269.00 | \$7,609.48 |
| <b>Total Depto</b> |                    |            |            |            |

|                                                    |                                      |                    |                   |                    |
|----------------------------------------------------|--------------------------------------|--------------------|-------------------|--------------------|
|                                                    |                                      | <b>\$5,340.48</b>  | <b>\$2,269.00</b> | <b>\$7,609.48</b>  |
| <b>Departamento 10 CONTRALORIA Y TRANSPARENCIA</b> |                                      |                    |                   |                    |
| 022                                                | BAUTISTA VAZQUEZ LILIANA             | \$4,537.18         | \$0.00            | \$4,537.18         |
| <b>Total Depto</b>                                 |                                      | <b>\$4,537.18</b>  | <b>\$0.00</b>     | <b>\$4,537.18</b>  |
| <b>Departamento 11 DELEGACIONES Y AGENCIAS</b>     |                                      |                    |                   |                    |
| 023                                                | VIRGEN MARTINEZ RICARDO              | \$691.00           | \$0.00            | \$691.00           |
| 025                                                | MADRIGAL GONZALEZ ISAIAS             | \$691.00           | \$0.00            | \$691.00           |
| 026                                                | PULIDO GOMEZ EPIFANIO                | \$691.00           | \$0.00            | \$691.00           |
| 027                                                | MEJIA NARCISO ANGEL                  | \$1,236.00         | \$0.00            | \$1,236.00         |
| 028                                                | RUELAS SEVILLA JORGE                 | \$691.00           | \$0.00            | \$691.00           |
| 029                                                | BEAS TRINIDAD JOSE DE JESUS          | \$691.00           | \$0.00            | \$691.00           |
| 030                                                | BONILLA GOMEZ SANTIAGO               | \$691.00           | \$0.00            | \$691.00           |
| 031                                                | LEAL CAMPOS ABEL                     | \$691.00           | \$0.00            | \$691.00           |
| 096                                                | RODRIGUEZ BRACAMONTES HECTOR MANL    | \$691.00           | \$0.00            | \$691.00           |
| 098                                                | OCHOA DIAZ MARIA                     | \$691.00           | \$0.00            | \$691.00           |
| <b>Total Depto</b>                                 |                                      | <b>\$7,455.00</b>  | <b>\$0.00</b>     | <b>\$7,455.00</b>  |
| <b>Departamento 12 HACIENDA MUNICIPAL</b>          |                                      |                    |                   |                    |
| 021                                                | CANTOR NAZARIO LISBET ARACELI        | \$4,312.77         | \$0.00            | \$4,312.77         |
| 032                                                | SANCHEZ HERRERA JOCELYN              | \$14,370.37        | \$7,000.00        | \$21,370.37        |
| 034                                                | ESPINOZA TEJEDA ARACELI              | \$5,003.97         | \$0.00            | \$5,003.97         |
| 035                                                | MARES MARTINEZ JUAN MANUEL           | \$6,444.76         | \$0.00            | \$6,444.76         |
| 036                                                | ZERMEÑO SERRANO ERNESTO              | \$5,729.06         | \$0.00            | \$5,729.06         |
| 095                                                | MEJIA DAVILA MAGALLY DEL CARMEN      | \$5,088.07         | \$2,815.00        | \$7,903.07         |
| <b>Total Depto</b>                                 |                                      | <b>\$40,949.00</b> | <b>\$9,815.00</b> | <b>\$50,764.00</b> |
| <b>Departamento 13 PREDIAL Y CATASRO</b>           |                                      |                    |                   |                    |
| 037                                                | BLANCO DE LA CRUZ MARIA DE LOS DOLOF | \$5,729.06         | \$0.00            | \$5,729.06         |
| 038                                                | MADRIGAL GONZALEZ MARIA LOURDES      | \$4,219.63         | \$0.00            | \$4,219.63         |
| <b>Total Depto</b>                                 |                                      | <b>\$9,948.69</b>  | <b>\$0.00</b>     | <b>\$9,948.69</b>  |
| <b>Departamento 14 OBRAS PUBLICAS</b>              |                                      |                    |                   |                    |
| 041                                                | RAMOS DE LA CRUZ ELEN ESTEFANIA      | \$3,981.75         | \$0.00            | \$3,981.75         |
| 097                                                | MEDINA NUÑO LOURDES                  | \$9,666.80         | \$0.00            | \$9,666.80         |
| 115                                                | COLIMA RUBIO VICTOR BENJAMIN         | \$5,764.77         | \$0.00            | \$5,764.77         |
| 117                                                | RUBIO DAVILA JOSE LUIS               | \$3,388.06         | \$0.00            | \$3,388.06         |
| <b>Total Depto</b>                                 |                                      | <b>\$22,801.38</b> | <b>\$0.00</b>     | <b>\$22,801.38</b> |
| <b>Departamento 15 RASTRO</b>                      |                                      |                    |                   |                    |
| 043                                                | REYNOSO MONROY MARTIN MISAEAL        | \$4,219.63         | \$0.00            | \$4,219.63         |
| 044                                                | DAVILA DE LA TORRE MIGUEL            | \$4,038.98         | \$0.00            | \$4,038.98         |
| 045                                                | MARES GARCIA PEDRO                   | \$3,481.33         | \$1,048.00        | \$4,529.33         |
| 046                                                | DAVILA RAMIREZ SERGIO                | \$3,746.44         | \$1,124.00        | \$4,870.44         |
| 047                                                | RODRIGUEZ CAMPOS ALBERTO             | \$4,282.47         | \$0.00            | \$4,282.47         |
| 049                                                | LEON LEON ANTONIA                    | \$4,219.63         | \$0.00            | \$4,219.63         |
| 092                                                | SOLORZANO PEREZ LUIS DAVID           | \$3,213.01         | \$0.00            | \$3,213.01         |
| <b>Total Depto</b>                                 |                                      | <b>\$27,201.49</b> | <b>\$2,172.00</b> | <b>\$29,373.49</b> |
| <b>Departamento 16 MERCADOS</b>                    |                                      |                    |                   |                    |
| 050                                                | RAMOS CANDELARIO RIBEN               | \$2,425.89         | \$786.00          | \$3,211.89         |
| 051                                                | ROSALES PEREZ FILOMENA               | \$2,133.00         | \$0.00            | \$2,133.00         |

|                                                      |                                 |                    |                   |                    |
|------------------------------------------------------|---------------------------------|--------------------|-------------------|--------------------|
| <b>Total Depto</b>                                   |                                 | <b>\$4,558.89</b>  | <b>\$786.00</b>   | <b>\$5,344.89</b>  |
| <b>Departamento 17 ASEO PUBLICO</b>                  |                                 |                    |                   |                    |
| 054                                                  | MARTINEZ MARTINEZ JESUS         | \$3,254.59         | \$983.00          | \$4,237.59         |
| 055                                                  | HUERTA RAMIREZ ROGELIO          | \$5,025.29         | \$0.00            | \$5,025.29         |
| 057                                                  | RODRIGUEZ CAMPOS JOSE ARMANDO   | \$3,996.34         | \$0.00            | \$3,996.34         |
| 058                                                  | HUERTA RAMIREZ VICENTE          | \$5,025.29         | \$0.00            | \$5,025.29         |
| 059                                                  | DE JESUS MENDOZA NAYELY         | \$2,133.00         | \$0.00            | \$2,133.00         |
| 090                                                  | NAZARIO NAZARIO FRANCISCO       | \$4,312.77         | \$0.00            | \$4,312.77         |
| 107                                                  | BALTAZAR CONTRERAS JOSE ISABEL  | \$3,196.02         | \$779.00          | \$3,975.02         |
| 108                                                  | APARICIO GARCIA MARIA DOLORES   | \$2,944.00         | \$0.00            | \$2,944.00         |
| 116                                                  | GARCIA CANDELARIO JOSEFINA      | \$1,264.00         | \$0.00            | \$1,264.00         |
| 136                                                  | REYNAGA BENITO CRISTIAN MARTIN  | \$3,976.14         | \$0.00            | \$3,976.14         |
| <b>Total Depto</b>                                   |                                 | <b>\$35,127.44</b> | <b>\$1,762.00</b> | <b>\$36,889.44</b> |
| <b>Departamento 18 ECOLOGIA Y MEDIO AMBIENTE</b>     |                                 |                    |                   |                    |
| 060                                                  | GARCIA CANDELARIO MANUEL        | \$5,012.94         | \$0.00            | \$5,012.94         |
| <b>Total Depto</b>                                   |                                 | <b>\$5,012.94</b>  | <b>\$0.00</b>     | <b>\$5,012.94</b>  |
| <b>Departamento 19 PARQUE VEHICULAR Y MAQUINARIA</b> |                                 |                    |                   |                    |
| 061                                                  | FRIAS MONROY EDSON FERNANDO     | \$3,981.75         | \$0.00            | \$3,981.75         |
| <b>Total Depto</b>                                   |                                 | <b>\$3,981.75</b>  | <b>\$0.00</b>     | <b>\$3,981.75</b>  |
| <b>Departamento 20 PARQUES Y JARDINES</b>            |                                 |                    |                   |                    |
| 062                                                  | ZUÑIGA OSORIO RAMON             | \$3,981.75         | \$0.00            | \$3,981.75         |
| 106                                                  | SOLORSANO SANCHES JOSE          | \$2,857.00         | \$0.00            | \$2,857.00         |
| <b>Total Depto</b>                                   |                                 | <b>\$6,838.75</b>  | <b>\$0.00</b>     | <b>\$6,838.75</b>  |
| <b>Departamento 21 CEMENTERIOS</b>                   |                                 |                    |                   |                    |
| 063                                                  | PULIDO VALERIO CARLOS           | \$4,468.73         | \$0.00            | \$4,468.73         |
| <b>Total Depto</b>                                   |                                 | <b>\$4,468.73</b>  | <b>\$0.00</b>     | <b>\$4,468.73</b>  |
| <b>Departamento 22 ALUMBRADO PUBLICO</b>             |                                 |                    |                   |                    |
| 064                                                  | SANCHEZ HUERTA VICTOR ANTONIO   | \$4,219.63         | \$0.00            | \$4,219.63         |
| 105                                                  | RAMOS GUADALUPE SALOMON         | \$4,464.25         | \$0.00            | \$4,464.25         |
| <b>Total Depto</b>                                   |                                 | <b>\$8,683.88</b>  | <b>\$0.00</b>     | <b>\$8,683.88</b>  |
| <b>Departamento 23 AGUA DRENAJE Y ALCANTARILLADO</b> |                                 |                    |                   |                    |
| 066                                                  | MARTINEZ SANTIAGO DAVID         | \$4,377.85         | \$0.00            | \$4,377.85         |
| 067                                                  | MARTINEZ ROSALES SERGIO ENRIQUE | \$3,380.20         | \$0.00            | \$3,380.20         |
| 068                                                  | HUERTA RAMIREZ PEDRO            | \$3,389.18         | \$0.00            | \$3,389.18         |
| 070                                                  | RUIZ DE LA CRUZ SANTIAGO        | \$3,189.45         | \$0.00            | \$3,189.45         |
| 072                                                  | GUADALUPE GUTIERREZ ANTONIO     | \$3,535.87         | \$0.00            | \$3,535.87         |
| 073                                                  | PEREZ OSORIO HERMILO            | \$5,247.46         | \$0.00            | \$5,247.46         |
| 074                                                  | CONTRERAS BENITO RIGOBERTO      | \$5,141.98         | \$0.00            | \$5,141.98         |
| 143                                                  | CANTOR CORONA FRANCISCO JAVIER  | \$3,863.93         | \$0.00            | \$3,863.93         |
| <b>Total Depto</b>                                   |                                 | <b>\$32,125.92</b> | <b>\$0.00</b>     | <b>\$32,125.92</b> |
| <b>Departamento 24 DIRECCION DE DEPORTES</b>         |                                 |                    |                   |                    |
| 075                                                  | BENITO GARCIA RAMON             | \$4,576.46         | \$0.00            | \$4,576.46         |
| <b>Total Depto</b>                                   |                                 |                    |                   |                    |

|                                                                |                                     |                    |               |                    |
|----------------------------------------------------------------|-------------------------------------|--------------------|---------------|--------------------|
|                                                                |                                     | <b>\$4,576.46</b>  | <b>\$0.00</b> | <b>\$4,576.46</b>  |
| <b>Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO</b> |                                     |                    |               |                    |
| 076                                                            | GUADALUPE VAZQUEZ MARIA MAGDALENA   | \$4,576.46         | \$0.00        | \$4,576.46         |
| <b>Total Depto</b>                                             |                                     | <b>\$4,576.46</b>  | <b>\$0.00</b> | <b>\$4,576.46</b>  |
| <b>Departamento 26 BIBLIOTECA</b>                              |                                     |                    |               |                    |
| 077                                                            | TORRES MARTINEZ MARIA DE LOS ANGELE | \$3,189.45         | \$0.00        | \$3,189.45         |
| <b>Total Depto</b>                                             |                                     | <b>\$3,189.45</b>  | <b>\$0.00</b> | <b>\$3,189.45</b>  |
| <b>Departamento 27 JUZGADO MUNICIPAL</b>                       |                                     |                    |               |                    |
| 091                                                            | REYNOSO MARES VANESSA JAQUELIN      | \$4,558.50         | \$0.00        | \$4,558.50         |
| <b>Total Depto</b>                                             |                                     | <b>\$4,558.50</b>  | <b>\$0.00</b> | <b>\$4,558.50</b>  |
| <b>Departamento 28 RECLUTAMIENTO</b>                           |                                     |                    |               |                    |
| 140                                                            | DIAZ ECHEVERRIA JOSE NICOLAS        | \$3,386.93         | \$0.00        | \$3,386.93         |
| <b>Total Depto</b>                                             |                                     | <b>\$3,386.93</b>  | <b>\$0.00</b> | <b>\$3,386.93</b>  |
| <b>Departamento 41 PROTECCION CIVIL Y PARAMEDICOS</b>          |                                     |                    |               |                    |
| 139                                                            | PEREZ MARTINEZ NORMA AZUCENA        | \$3,050.00         | \$0.00        | \$3,050.00         |
| <b>Total Depto</b>                                             |                                     | <b>\$3,050.00</b>  | <b>\$0.00</b> | <b>\$3,050.00</b>  |
| <b>Departamento 42 SERVICIOS PUBLICOS</b>                      |                                     |                    |               |                    |
| 020                                                            | DAVILA CARDENAS JORGE               | \$4,785.16         | \$0.00        | \$4,785.16         |
| 101                                                            | MONROY DE LA CRUZ ELVIRA            | \$2,304.00         | \$0.00        | \$2,304.00         |
| 103                                                            | ECHEVERRIA MARTINEZ RAMON           | \$2,639.00         | \$0.00        | \$2,639.00         |
| 109                                                            | HUERTA RAMIREZ CARLOS               | \$4,375.60         | \$0.00        | \$4,375.60         |
| 112                                                            | NAZARIN DIAZ DALIA SARAY            | \$2,129.00         | \$0.00        | \$2,129.00         |
| 118                                                            | EVANGELISTA MARTINEZ VICENTE        | \$1,052.00         | \$0.00        | \$1,052.00         |
| 119                                                            | PRUDENCIO RAMIREZ ROBERTO           | \$4,571.97         | \$0.00        | \$4,571.97         |
| 120                                                            | CAMBEROS MARTINEZ MANUEL            | \$2,643.00         | \$0.00        | \$2,643.00         |
| 121                                                            | MENDOZA LEON MARIA DEL CARMEN       | \$2,878.00         | \$0.00        | \$2,878.00         |
| 123                                                            | GUTIERREZ MARTINEZ BLANCA MARINA    | \$4,207.29         | \$0.00        | \$4,207.29         |
| 124                                                            | RUIZ DE LA TORRE JOSE MANUEL        | \$3,191.69         | \$0.00        | \$3,191.69         |
| 125                                                            | MEDINA CORTES JOSE LUIS             | \$3,260.14         | \$0.00        | \$3,260.14         |
| 126                                                            | RODRIGUEZ LEAL MIGUEL               | \$2,572.00         | \$0.00        | \$2,572.00         |
| 128                                                            | CHAVEZ DE LA TORRE ALVARO IVAN      | \$5,843.34         | \$0.00        | \$5,843.34         |
| 129                                                            | RAMIREZ ESPARSA ANA LAURA           | \$3,861.69         | \$0.00        | \$3,861.69         |
| 130                                                            | RUBIO NICIO JACQUELINE              | \$4,034.49         | \$0.00        | \$4,034.49         |
| 131                                                            | MORALES ARIAS JOSE DE JESUS         | \$6,832.19         | \$0.00        | \$6,832.19         |
| 132                                                            | LOPEZ NICIO ROSA ANGELICA           | \$3,861.69         | \$0.00        | \$3,861.69         |
| 133                                                            | HERNANDEZ CARDENAS OSCAR OSWALDO    | \$5,015.19         | \$0.00        | \$5,015.19         |
| <b>Total Depto</b>                                             |                                     | <b>\$70,057.44</b> | <b>\$0.00</b> | <b>\$70,057.44</b> |
| <b>Departamento 45 SERVICIOS MEDICOS MUNICIPAES</b>            |                                     |                    |               |                    |
| 104                                                            | COLIMA MOLINA BENJAMIN              | \$8,727.08         | \$0.00        | \$8,727.08         |
| 110                                                            | FIGUEROA AGUILAR IMELDA             | \$2,129.00         | \$0.00        | \$2,129.00         |
| <b>Total Depto</b>                                             |                                     | <b>\$10,856.08</b> | <b>\$0.00</b> | <b>\$10,856.08</b> |
| <b>Departamento 46 CORREOS</b>                                 |                                     |                    |               |                    |
| 113                                                            | GONZALEZ CAMBEROS MARIA DE LOS ANG  | \$2,642.00         | \$0.00        | \$2,642.00         |
| 114                                                            | DE LA TORRE SOLORZANO GLORIA        | \$2,112.00         | \$0.00        | \$2,112.00         |

|                                          |                                                  |                    |                   |                    |
|------------------------------------------|--------------------------------------------------|--------------------|-------------------|--------------------|
| <b>Total Depto</b>                       |                                                  | <b>\$4,754.00</b>  | <b>\$0.00</b>     | <b>\$4,754.00</b>  |
| <b>Departamento 50 EVENTUALES</b>        |                                                  |                    |                   |                    |
| 503                                      | BENITO DIAZ BENJAMIN                             | \$1,591.00         | \$0.00            | \$1,591.00         |
| 504                                      | MARES MESA EVERARDO                              | \$1,994.00         | \$0.00            | \$1,994.00         |
| 505                                      | RAMIREZ ROBLES VICENTE                           | \$1,773.00         | \$0.00            | \$1,773.00         |
| 509                                      | HERNANDEZ MORA FELIPE DE JESUS                   | \$7,458.41         | \$0.00            | \$7,458.41         |
| 511                                      | PEREZ VIRGEN NATALIA                             | \$985.00           | \$0.00            | \$985.00           |
| 513                                      | RUBIO FLORES JOVITA                              | \$759.00           | \$0.00            | \$759.00           |
| 514                                      | CONTRERAS HERRERA MIGUEL                         | \$950.00           | \$0.00            | \$950.00           |
| 515                                      | FRIAS MARISCAL ESPERANZA                         | \$1,057.00         | \$0.00            | \$1,057.00         |
| 520                                      | AGUILAR CAMPOS APOLINARIO                        | \$1,755.00         | \$0.00            | \$1,755.00         |
| 521                                      | MARTINEZ LOPEZ JUAN MANUEL                       | \$4,438.44         | \$0.00            | \$4,438.44         |
| 522                                      | OROZCO CAMPA ABSALON                             | \$4,438.44         | \$0.00            | \$4,438.44         |
| 531                                      | RAMOS CANDELARIO MARTHA LILIANA                  | \$1,264.00         | \$0.00            | \$1,264.00         |
| 532                                      | BENITO DIAZ J. JESUS                             | \$1,759.00         | \$0.00            | \$1,759.00         |
| 533                                      | CONTRERAS MARTINEZ BARTOLO                       | \$1,645.00         | \$548.00          | \$2,193.00         |
| 539                                      | LEON CAMPOS NOE                                  | \$4,438.44         | \$0.00            | \$4,438.44         |
| 540                                      | MARTINEZ HERNANDEZ ELVIA VICTORIA                | \$841.00           | \$0.00            | \$841.00           |
| 545                                      | ALATORRE GOMEZ JULIO ALBERTO                     | \$3,215.26         | \$0.00            | \$3,215.26         |
| 548                                      | MARES ESCOLASTICO JOSE LUIS                      | \$2,639.00         | \$0.00            | \$2,639.00         |
| 551                                      | MARTINEZ BAUTISTA JOVITA                         | \$1,370.00         | \$0.00            | \$1,370.00         |
| 552                                      | RITO DIAZ MA GUADALUPE                           | \$1,893.00         | \$0.00            | \$1,893.00         |
| 554                                      | BEAS TRINIDAD CARLOS ALBERTO                     | \$2,852.00         | \$0.00            | \$2,852.00         |
| 557                                      | OLMEDO LEAL DEFENSA                              | \$952.00           | \$0.00            | \$952.00           |
| 558                                      | MARES MARES MARIA GUADALUPE                      | \$699.00           | \$0.00            | \$699.00           |
| 559                                      | BLANCO CARBAJAL ALMA VERONICA                    | \$2,878.00         | \$0.00            | \$2,878.00         |
| 560                                      | BARTOLO MADRIGAL JOSEFINA                        | \$1,264.00         | \$0.00            | \$1,264.00         |
| 561                                      | BLANCO LARA RAQUEL                               | \$1,264.00         | \$0.00            | \$1,264.00         |
| 562                                      | VICENCIO SANTIAGO J. GUADALUPE                   | \$841.00           | \$0.00            | \$841.00           |
| 564                                      | BALTAZAR DE JESUS JESUS                          | \$2,000.00         | \$0.00            | \$2,000.00         |
| 568                                      | BEAS CANTOR FERNANDO                             | \$2,853.00         | \$0.00            | \$2,853.00         |
| 570                                      | VAZQUEZ CASTILLO MARIA MARINA                    | \$699.00           | \$0.00            | \$699.00           |
| 571                                      | RUELAS NICIO PRIMO                               | \$1,031.00         | \$0.00            | \$1,031.00         |
| 591                                      | MARTINEZ BARTOLO ROSALINA                        | \$1,264.00         | \$0.00            | \$1,264.00         |
| 592                                      | VAZQUEZ BENITO LOURDES                           | \$1,028.00         | \$274.00          | \$1,302.00         |
| 599                                      | ULLOA ARELLANO JUAN PEDRO                        | \$6,627.51         | \$0.00            | \$6,627.51         |
| 606                                      | RAMOS YESENIA VICENCIO                           | \$915.00           | \$0.00            | \$915.00           |
| 608                                      | LOPEZ BENJAMIN BENITO                            | \$3,260.14         | \$0.00            | \$3,260.14         |
| 611                                      | MARTINEZ ORTEGA JOSE GABRIEL                     | \$3,976.14         | \$0.00            | \$3,976.14         |
| 612                                      | HERNANDEZ AGUILAR FRANCISCO                      | \$7,236.67         | \$0.00            | \$7,236.67         |
| <b>Total Depto</b>                       |                                                  | <b>\$87,904.45</b> | <b>\$822.00</b>   | <b>\$88,726.45</b> |
| <b>Departamento 60 SEGURIDAD PUBLICA</b> |                                                  |                    |                   |                    |
| 082                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$6,517.53         | \$3,471.00        | \$9,988.53         |
| 084                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$4,899.62         | \$0.00            | \$4,899.62         |
| 085                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$4,899.62         | \$0.00            | \$4,899.62         |
| 086                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$6,821.22         | \$0.00            | \$6,821.22         |
| 122                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$3,984.00         | \$0.00            | \$3,984.00         |
| 137                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$4,312.77         | \$0.00            | \$4,312.77         |
| 138                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$3,863.93         | \$0.00            | \$3,863.93         |
| 141                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$4,312.77         | \$0.00            | \$4,312.77         |
| 142                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$4,873.81         | \$0.00            | \$4,873.81         |
| 145                                      | Eliminado nombre de persona física. Art. 21 L.T. | \$4,873.81         | \$0.00            | \$4,873.81         |
| <b>Total Depto</b>                       |                                                  | <b>\$49,359.08</b> | <b>\$3,471.00</b> | <b>\$52,830.08</b> |

Departamento 61 UEPAMVV

|             |                                                  |                     |                 |                     |
|-------------|--------------------------------------------------|---------------------|-----------------|---------------------|
| 099         | Eliminado nombre de persona física. Art. 21 L.T. | \$4,899.62          | \$0.00          | \$4,899.62          |
| 135         | Eliminado nombre de persona física. Art. 21 L.T. | \$4,565.24          | \$0.00          | \$4,565.24          |
| Total Depto |                                                  | -----<br>\$9,464.86 | -----<br>\$0.00 | -----<br>\$9,464.86 |
| Total Gral. |                                                  | =====               | =====           | =====               |
|             |                                                  | \$607,004.35        | \$21,097.00     | \$628,101.35        |

| I.S.R. (mes) | Préstamo empresa | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|--------------|------------------|--------------------------|--------|
|--------------|------------------|--------------------------|--------|

|                   |               |                   |                    |
|-------------------|---------------|-------------------|--------------------|
| \$3,894.67        | \$0.00        | \$3,894.67        | \$17,579.00        |
| \$302.63          | \$0.00        | \$302.63          | \$3,917.00         |
| \$782.30          | \$0.00        | \$782.30          | \$6,709.00         |
| \$86.93           | \$0.00        | \$86.93           | \$3,300.00         |
| -----             | -----         | -----             | -----              |
| <b>\$5,066.53</b> | <b>\$0.00</b> | <b>\$5,066.53</b> | <b>\$31,505.00</b> |
|                   |               |                   |                    |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| \$718.98          | \$0.00        | \$718.98          | \$6,419.00         |
| -----             | -----         | -----             | -----              |
| <b>\$6,470.82</b> | <b>\$0.00</b> | <b>\$6,470.82</b> | <b>\$57,771.00</b> |
|                   |               |                   |                    |
| \$1,678.56        | \$0.00        | \$1,678.56        | \$10,033.00        |
| -----             | -----         | -----             | -----              |
| <b>\$1,678.56</b> | <b>\$0.00</b> | <b>\$1,678.56</b> | <b>\$10,033.00</b> |
|                   |               |                   |                    |
| \$1,325.73        | \$0.00        | \$1,325.73        | \$8,734.00         |
| -----             | -----         | -----             | -----              |
| <b>\$1,325.73</b> | <b>\$0.00</b> | <b>\$1,325.73</b> | <b>\$8,734.00</b>  |
|                   |               |                   |                    |
| \$434.85          | \$0.00        | \$434.85          | \$5,000.00         |
| -----             | -----         | -----             | -----              |
| <b>\$434.85</b>   | <b>\$0.00</b> | <b>\$434.85</b>   | <b>\$5,000.00</b>  |
|                   |               |                   |                    |
| \$302.63          | \$0.00        | \$302.63          | \$3,917.00         |
| -----             | -----         | -----             | -----              |
| <b>\$302.63</b>   | <b>\$0.00</b> | <b>\$302.63</b>   | <b>\$3,917.00</b>  |
|                   |               |                   |                    |
| \$803.48          | \$0.00        | \$803.48          | \$6,806.00         |
| -----             | -----         | -----             | -----              |

|                   |                   |                   |                    |
|-------------------|-------------------|-------------------|--------------------|
| <b>\$803.48</b>   | <b>\$0.00</b>     | <b>\$803.48</b>   | <b>\$6,806.00</b>  |
| \$337.18          | \$0.00            | \$337.18          | \$4,200.00         |
| <b>\$337.18</b>   | <b>\$0.00</b>     | <b>\$337.18</b>   | <b>\$4,200.00</b>  |
| \$0.00            | \$0.00            | \$0.00            | \$691.00           |
| \$0.00            | \$0.00            | \$0.00            | \$691.00           |
| \$0.00            | \$0.00            | \$0.00            | \$691.00           |
| \$0.00            | \$0.00            | \$0.00            | \$1,236.00         |
| \$0.00            | \$0.00            | \$0.00            | \$691.00           |
| \$0.00            | \$0.00            | \$0.00            | \$691.00           |
| \$0.00            | \$0.00            | \$0.00            | \$691.00           |
| \$0.00            | \$0.00            | \$0.00            | \$691.00           |
| \$0.00            | \$0.00            | \$0.00            | \$691.00           |
| <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$7,455.00</b>  |
| \$312.77          | \$0.00            | \$312.77          | \$4,000.00         |
| \$3,870.37        | \$0.00            | \$3,870.37        | \$17,500.00        |
| \$387.97          | \$0.00            | \$387.97          | \$4,616.00         |
| \$594.76          | \$0.00            | \$594.76          | \$5,850.00         |
| \$479.06          | \$0.00            | \$479.06          | \$5,250.00         |
| \$865.07          | \$0.00            | \$865.07          | \$7,038.00         |
| <b>\$6,510.00</b> | <b>\$0.00</b>     | <b>\$6,510.00</b> | <b>\$44,254.00</b> |
| \$479.06          | \$0.00            | \$479.06          | \$5,250.00         |
| \$302.63          | \$0.00            | \$302.63          | \$3,917.00         |
| <b>\$781.69</b>   | <b>\$0.00</b>     | <b>\$781.69</b>   | <b>\$9,167.00</b>  |
| \$276.75          | \$0.00            | \$276.75          | \$3,705.00         |
| \$1,241.80        | \$1,500.00        | \$2,741.80        | \$6,925.00         |
| \$484.77          | \$0.00            | \$484.77          | \$5,280.00         |
| \$87.06           | \$0.00            | \$87.06           | \$3,301.00         |
| <b>\$2,090.38</b> | <b>\$1,500.00</b> | <b>\$3,590.38</b> | <b>\$19,211.00</b> |
| \$302.63          | \$0.00            | \$302.63          | \$3,917.00         |
| \$282.98          | \$0.00            | \$282.98          | \$3,756.00         |
| \$336.33          | \$0.00            | \$336.33          | \$4,193.00         |
| \$373.44          | \$0.00            | \$373.44          | \$4,497.00         |
| \$309.47          | \$0.00            | \$309.47          | \$3,973.00         |
| \$302.63          | \$0.00            | \$302.63          | \$3,917.00         |
| \$68.01           | \$0.00            | \$68.01           | \$3,145.00         |
| <b>\$1,975.49</b> | <b>\$0.00</b>     | <b>\$1,975.49</b> | <b>\$27,398.00</b> |
| \$67.89           | \$0.00            | \$67.89           | \$3,144.00         |
| \$0.00            | \$0.00            | \$0.00            | \$2,133.00         |

|            |          |            |             |
|------------|----------|------------|-------------|
|            |          |            |             |
| \$67.89    | \$0.00   | \$67.89    | \$5,277.00  |
|            |          |            |             |
| \$304.59   | \$0.00   | \$304.59   | \$3,933.00  |
| \$390.29   | \$0.00   | \$390.29   | \$4,635.00  |
| \$278.34   | \$0.00   | \$278.34   | \$3,718.00  |
| \$390.29   | \$0.00   | \$390.29   | \$4,635.00  |
| \$0.00     | \$0.00   | \$0.00     | \$2,133.00  |
| \$312.77   | \$0.00   | \$312.77   | \$4,000.00  |
| \$276.02   | \$0.00   | \$276.02   | \$3,699.00  |
| \$0.00     | \$0.00   | \$0.00     | \$2,944.00  |
| \$0.00     | \$0.00   | \$0.00     | \$1,264.00  |
| \$276.14   | \$0.00   | \$276.14   | \$3,700.00  |
|            |          |            |             |
| \$2,228.44 | \$0.00   | \$2,228.44 | \$34,661.00 |
|            |          |            |             |
| \$388.94   | \$0.00   | \$388.94   | \$4,624.00  |
|            |          |            |             |
| \$388.94   | \$0.00   | \$388.94   | \$4,624.00  |
|            |          |            |             |
| \$276.75   | \$500.00 | \$776.75   | \$3,205.00  |
|            |          |            |             |
| \$276.75   | \$500.00 | \$776.75   | \$3,205.00  |
|            |          |            |             |
| \$276.75   | \$0.00   | \$276.75   | \$3,705.00  |
| \$0.00     | \$0.00   | \$0.00     | \$2,857.00  |
|            |          |            |             |
| \$276.75   | \$0.00   | \$276.75   | \$6,562.00  |
|            |          |            |             |
| \$329.73   | \$0.00   | \$329.73   | \$4,139.00  |
|            |          |            |             |
| \$329.73   | \$0.00   | \$329.73   | \$4,139.00  |
|            |          |            |             |
| \$302.63   | \$0.00   | \$302.63   | \$3,917.00  |
| \$329.25   | \$0.00   | \$329.25   | \$4,135.00  |
|            |          |            |             |
| \$631.88   | \$0.00   | \$631.88   | \$8,052.00  |
|            |          |            |             |
| \$319.85   | \$0.00   | \$319.85   | \$4,058.00  |
| \$86.20    | \$0.00   | \$86.20    | \$3,294.00  |
| \$87.18    | \$0.00   | \$87.18    | \$3,302.00  |
| \$65.45    | \$0.00   | \$65.45    | \$3,124.00  |
| \$120.87   | \$0.00   | \$120.87   | \$3,415.00  |
| \$414.46   | \$0.00   | \$414.46   | \$4,833.00  |
| \$402.98   | \$0.00   | \$402.98   | \$4,739.00  |
| \$263.93   | \$0.00   | \$263.93   | \$3,600.00  |
|            |          |            |             |
| \$1,760.92 | \$0.00   | \$1,760.92 | \$30,365.00 |
|            |          |            |             |
| \$341.46   | \$0.00   | \$341.46   | \$4,235.00  |

|                   |               |                   |                    |
|-------------------|---------------|-------------------|--------------------|
| <b>\$341.46</b>   | <b>\$0.00</b> | <b>\$341.46</b>   | <b>\$4,235.00</b>  |
| <hr/>             | <hr/>         | <hr/>             | <hr/>              |
| \$341.46          | \$0.00        | \$341.46          | \$4,235.00         |
| <hr/>             | <hr/>         | <hr/>             | <hr/>              |
| <b>\$341.46</b>   | <b>\$0.00</b> | <b>\$341.46</b>   | <b>\$4,235.00</b>  |
| <br>              |               |                   |                    |
| \$65.45           | \$0.00        | \$65.45           | \$3,124.00         |
| <hr/>             | <hr/>         | <hr/>             | <hr/>              |
| <b>\$65.45</b>    | <b>\$0.00</b> | <b>\$65.45</b>    | <b>\$3,124.00</b>  |
| <br>              |               |                   |                    |
| \$339.50          | \$0.00        | \$339.50          | \$4,219.00         |
| <hr/>             | <hr/>         | <hr/>             | <hr/>              |
| <b>\$339.50</b>   | <b>\$0.00</b> | <b>\$339.50</b>   | <b>\$4,219.00</b>  |
| <br>              |               |                   |                    |
| \$86.93           | \$0.00        | \$86.93           | \$3,300.00         |
| <hr/>             | <hr/>         | <hr/>             | <hr/>              |
| <b>\$86.93</b>    | <b>\$0.00</b> | <b>\$86.93</b>    | <b>\$3,300.00</b>  |
| <br>              |               |                   |                    |
| \$0.00            | \$0.00        | \$0.00            | \$3,050.00         |
| <hr/>             | <hr/>         | <hr/>             | <hr/>              |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$3,050.00</b>  |
| <br>              |               |                   |                    |
| \$364.16          | \$0.00        | \$364.16          | \$4,421.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,304.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,639.00         |
| \$319.60          | \$0.00        | \$319.60          | \$4,056.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,129.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,052.00         |
| \$340.97          | \$0.00        | \$340.97          | \$4,231.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,643.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,878.00         |
| \$301.29          | \$0.00        | \$301.29          | \$3,906.00         |
| \$65.69           | \$0.00        | \$65.69           | \$3,126.00         |
| \$73.14           | \$0.00        | \$73.14           | \$3,187.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,572.00         |
| \$497.34          | \$0.00        | \$497.34          | \$5,346.00         |
| \$263.69          | \$0.00        | \$263.69          | \$3,598.00         |
| \$282.49          | \$0.00        | \$282.49          | \$3,752.00         |
| \$664.19          | \$0.00        | \$664.19          | \$6,168.00         |
| \$263.69          | \$0.00        | \$263.69          | \$3,598.00         |
| \$389.19          | \$0.00        | \$389.19          | \$4,626.00         |
| <hr/>             | <hr/>         | <hr/>             | <hr/>              |
| <b>\$3,825.44</b> | <b>\$0.00</b> | <b>\$3,825.44</b> | <b>\$66,232.00</b> |
| <br>              |               |                   |                    |
| \$1,041.08        | \$0.00        | \$1,041.08        | \$7,686.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,129.00         |
| <hr/>             | <hr/>         | <hr/>             | <hr/>              |
| <b>\$1,041.08</b> | <b>\$0.00</b> | <b>\$1,041.08</b> | <b>\$9,815.00</b>  |
| <br>              |               |                   |                    |
| \$0.00            | \$0.00        | \$0.00            | \$2,642.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,112.00         |

|                   |               |                   |                    |
|-------------------|---------------|-------------------|--------------------|
| -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$4,754.00</b>  |
|                   |               |                   |                    |
| \$0.00            | \$0.00        | \$0.00            | \$1,591.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,994.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,773.00         |
| \$776.41          | \$0.00        | \$776.41          | \$6,682.00         |
| \$0.00            | \$0.00        | \$0.00            | \$985.00           |
| \$0.00            | \$0.00        | \$0.00            | \$759.00           |
| \$0.00            | \$0.00        | \$0.00            | \$950.00           |
| \$0.00            | \$0.00        | \$0.00            | \$1,057.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,755.00         |
| \$326.44          | \$0.00        | \$326.44          | \$4,112.00         |
| \$326.44          | \$0.00        | \$326.44          | \$4,112.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,264.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,759.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,193.00         |
| \$326.44          | \$0.00        | \$326.44          | \$4,112.00         |
| \$0.00            | \$0.00        | \$0.00            | \$841.00           |
| \$68.26           | \$0.00        | \$68.26           | \$3,147.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,639.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,370.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,893.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,852.00         |
| \$0.00            | \$0.00        | \$0.00            | \$952.00           |
| \$0.00            | \$0.00        | \$0.00            | \$699.00           |
| \$0.00            | \$0.00        | \$0.00            | \$2,878.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,264.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,264.00         |
| \$0.00            | \$0.00        | \$0.00            | \$841.00           |
| \$0.00            | \$0.00        | \$0.00            | \$2,000.00         |
| \$0.00            | \$0.00        | \$0.00            | \$2,853.00         |
| \$0.00            | \$0.00        | \$0.00            | \$699.00           |
| \$0.00            | \$0.00        | \$0.00            | \$1,031.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,264.00         |
| \$0.00            | \$0.00        | \$0.00            | \$1,302.00         |
| \$627.51          | \$0.00        | \$627.51          | \$6,000.00         |
| \$0.00            | \$0.00        | \$0.00            | \$915.00           |
| \$73.14           | \$0.00        | \$73.14           | \$3,187.00         |
| \$276.14          | \$0.00        | \$276.14          | \$3,700.00         |
| \$736.67          | \$0.00        | \$736.67          | \$6,500.00         |
| -----             | -----         | -----             | -----              |
| <b>\$3,537.45</b> | <b>\$0.00</b> | <b>\$3,537.45</b> | <b>\$85,189.00</b> |
|                   |               |                   |                    |
| \$1,310.53        | \$0.00        | \$1,310.53        | \$8,678.00         |
| \$376.62          | \$0.00        | \$376.62          | \$4,523.00         |
| \$376.62          | \$0.00        | \$376.62          | \$4,523.00         |
| \$662.22          | \$0.00        | \$662.22          | \$6,159.00         |
| \$277.00          | \$0.00        | \$277.00          | \$3,707.00         |
| \$312.77          | \$0.00        | \$312.77          | \$4,000.00         |
| \$263.93          | \$0.00        | \$263.93          | \$3,600.00         |
| \$312.77          | \$0.00        | \$312.77          | \$4,000.00         |
| \$373.81          | \$0.00        | \$373.81          | \$4,500.00         |
| \$373.81          | \$0.00        | \$373.81          | \$4,500.00         |
| -----             | -----         | -----             | -----              |
| <b>\$4,640.08</b> | <b>\$0.00</b> | <b>\$4,640.08</b> | <b>\$48,190.00</b> |

|                    |                   |                    |                     |
|--------------------|-------------------|--------------------|---------------------|
| \$376.62           | \$0.00            | \$376.62           | \$4,523.00          |
| \$340.24           | \$0.00            | \$340.24           | \$4,225.00          |
| -----              | -----             | -----              | -----               |
| <b>\$716.86</b>    | <b>\$0.00</b>     | <b>\$716.86</b>    | <b>\$8,748.00</b>   |
| =====              | =====             | =====              | =====               |
| <b>\$48,674.35</b> | <b>\$2,000.00</b> | <b>\$50,674.35</b> | <b>\$577,427.00</b> |