

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2022 al 15/10/2022

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

Código	Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: NA

Departamento 1 PRESIDENCIA MUNICIPAL

001	LEON CASTRO SANTIAGO	\$21,110.25	\$0.00	\$21,110.25
Total Depto		\$21,110.25	\$0.00	\$21,110.25

Departamento 2 SALA DE REGIDORES

003	CASTILLO BEAS JUAN FRANCISCO	\$7,047.17	\$0.00	\$7,047.17
004	DE JESUS MENDOZA SILVIA	\$7,047.17	\$0.00	\$7,047.17
005	MARES GARCIA J. BRIGIDO	\$7,047.17	\$0.00	\$7,047.17
006	PULIDO RITO DEFENSA	\$7,047.17	\$0.00	\$7,047.17
007	ORTEGA RODRIGUEZ JOSE LUIS	\$7,047.17	\$0.00	\$7,047.17
008	RIVERA ESPINOZA GERARDO	\$7,047.17	\$0.00	\$7,047.17
009	CUEVAS VILLASEÑOR MARTHA	\$7,047.17	\$0.00	\$7,047.17
011	RITO APARICIO BELEN	\$7,047.17	\$0.00	\$7,047.17
094	DIAZ ESCOLASTICO JOSE GERARDO	\$7,047.17	\$0.00	\$7,047.17
Total Depto		\$63,424.53	\$0.00	\$63,424.53

Departamento 3 SINDICATURA

012	MARTINEZ MARTINEZ ALMA MERCEDES	\$11,508.01	\$0.00	\$11,508.01
Total Depto		\$11,508.01	\$0.00	\$11,508.01

Departamento 4 SECRETARIA GENERAL

013	VICENCIO MARTINEZ ENRRIQUE SEBASTIAN	\$11,550.91	\$5,667.00	\$17,217.91
Total Depto		\$11,550.91	\$5,667.00	\$17,217.91

Departamento 5 TURISMO EDUCACION Y CULTURA

014	REYNOSO VAZQUEZ ALBINA MIRELLA	\$1,200.00	\$0.00	\$1,200.00
015	ECHEVERRIA DE LOS SANTOS EVA SARAHI	\$4,907.05	\$0.00	\$4,907.05
Total Depto		\$6,107.05	\$0.00	\$6,107.05

Departamento 6 REGISTRO CIVIL

018	RAMOS VIDRIO MARIA DE JESUS	\$3,058.17	\$0.00	\$3,058.17
093	MARTINEZ DANIEL SOFIA	\$4,120.08	\$0.00	\$4,120.08
Total Depto		\$7,178.25	\$0.00	\$7,178.25

Departamento 7 INSTITUTO DE LA MUJER

019	NAVA CASTRO LISSET	\$4,807.05	\$0.00	\$4,807.05
Total Depto		\$4,807.05	\$0.00	\$4,807.05

Departamento 10 CONTRALORIA Y TRANSPARENCIA

022	BAUTISTA VAZQUEZ LILIANA	\$4,120.08	\$0.00	\$4,120.08
Total Depto		\$4,120.08	\$0.00	\$4,120.08

Departamento 11 DELEGACIONES Y AGENCIAS

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

Departamento 12 HACIENDA MUNICIPAL

021	CANTOR NAZARIO LISBET ARACELI	\$4,120.08	\$0.00	\$4,120.08
032	SANCHEZ HERRERA JOCELYN	\$12,035.73	\$0.00	\$12,035.73
034	ESPINOZA TEJEDA ARACELI	\$4,898.71	\$0.00	\$4,898.71
035	MARES MARTINEZ JUAN MANUEL	\$6,347.51	\$0.00	\$6,347.51
036	ZERMEÑO SERRANO ERNESTO	\$5,517.83	\$0.00	\$5,517.83
095	MEJIA DAVILA MAGALLY DEL CARMEN	\$4,235.65	\$0.00	\$4,235.65
Total Depto		\$37,155.51	\$0.00	\$37,155.51

Departamento 13 PREDIAL Y CATASRO

037	BLANCO DE LA CRUZ MARIA DE LOS DOLOF	\$5,586.05	\$0.00	\$5,586.05
038	MADRIGAL GONZALEZ MARIA LOURDES	\$4,120.08	\$0.00	\$4,120.08
Total Depto		\$9,706.13	\$0.00	\$9,706.13

Departamento 14 OBRAS PUBLICAS

041	RAMOS DE LA CRUZ ELEN ESTEFANIA	\$3,888.93	\$0.00	\$3,888.93
097	MEDINA NUÑO LOURDES	\$9,523.01	\$0.00	\$9,523.01
Total Depto		\$13,411.94	\$0.00	\$13,411.94

Departamento 15 RASTRO

043	REYNOSO MONROY MARTIN MISAEL	\$4,120.08	\$0.00	\$4,120.08
044	DAVILA DE LA TORRE MIGUEL	\$3,943.91	\$0.00	\$3,943.91
045	MARES GARCIA PEDRO	\$3,142.63	\$0.00	\$3,142.63
046	DAVILA RAMIREZ SERGIO	\$3,410.81	\$0.00	\$3,410.81
047	RODRIGUEZ CAMPOS ALBERTO	\$4,180.67	\$0.00	\$4,180.67
049	LEON LEON ANTONIA	\$4,120.08	\$0.00	\$4,120.08
092	SOLORZANO PEREZ LUIS DAVID	\$3,142.63	\$0.00	\$3,142.63
Total Depto		\$26,060.81	\$0.00	\$26,060.81

Departamento 16 MERCADOS

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

Departamento 17 ASEO PUBLICO

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

Departamento 18 ECOLOGIA Y MEDIO AMBIENTE

060	GARCIA CANDELARIO MANUEL	\$4,907.05	\$0.00	\$4,907.05
Total Depto		\$4,907.05	\$0.00	\$4,907.05

Departamento 19 PARQUE VEHICULAR Y MAQUINARIA

061	FRIAS MONROY EDSON FERNANDO	\$3,888.93	\$0.00	\$3,888.93
Total Depto		\$3,888.93	\$0.00	\$3,888.93

Departamento 20 PARQUES Y JARDINES

062	ZUÑIGA OSORIO RAMON	\$3,888.93	\$0.00	\$3,888.93
Total Depto		\$3,888.93	\$0.00	\$3,888.93

Departamento 21 CEMENTERIOS

063	PULIDO VALERIO CARLOS	\$4,361.33	\$0.00	\$4,361.33
Total Depto		\$4,361.33	\$0.00	\$4,361.33

Departamento 22 ALUMBRADO PUBLICO

064	SANCHEZ HUERTA VICTOR ANTONIO	\$4,120.08	\$0.00	\$4,120.08
065	DE LA TORRE MARTINEZ AGUSTIN	\$4,361.33	\$0.00	\$4,361.33
Total Depto		\$8,481.41	\$0.00	\$8,481.41

Departamento 23 AGUA DRENAJE Y ALCANTARILLADO

066	MARTINEZ SANTIAGO DAVID	\$4,273.80	\$0.00	\$4,273.80
067	MARTINEZ ROSALES SERGIO ENRIQUE	\$2,847.21	\$0.00	\$2,847.21
068	HUERTA RAMIREZ PEDRO	\$3,313.19	\$0.00	\$3,313.19
069	GARAY MARTINEZ JOSE LORENZO	\$4,695.71	\$0.00	\$4,695.71
070	RUIZ DE LA CRUZ SANTIAGO	\$3,120.19	\$0.00	\$3,120.19
071	RAMOS MADRIGAL JESUS	\$2,644.63	\$0.00	\$2,644.63
072	GUADALUPE GUTIERREZ ANTONIO	\$3,455.69	\$0.00	\$3,455.69
073	PEREZ OSORIO HERMILO	\$5,148.71	\$0.00	\$5,148.71
074	CONTRERAS BENITO RIGOBERTO	\$4,361.33	\$0.00	\$4,361.33
Total Depto		\$33,860.46	\$0.00	\$33,860.46

Departamento 24 DIRECCION DE DEPORTES

075	BENITO GARCIA RAMON	\$4,466.80	\$0.00	\$4,466.80
Total Depto		\$4,466.80	\$0.00	\$4,466.80

Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO

076	GUADALUPE VAZQUEZ MARIA MAGDALENA	\$4,583.23	\$700.00	\$5,283.23
Total Depto		\$4,583.23	\$700.00	\$5,283.23

Departamento 26 BIBLIOTECA

077	TORRES MARTINEZ MARIA DE LOS ANGELE	\$3,120.19	\$0.00	\$3,120.19
Total Depto		-----	-----	-----
		\$3,120.19	\$0.00	\$3,120.19

Departamento 27 JUZGADO MUNICIPAL

091	REYNOSO MARES VANESSA JAQUELIN	\$4,448.85	\$0.00	\$4,448.85
Total Depto		-----	-----	-----
		\$4,448.85	\$0.00	\$4,448.85

Departamento 28 RECLUTAMIENTO

078	CAMPA OLMEDO BRUNO MANUEL	\$3,186.39	\$0.00	\$3,186.39
Total Depto		-----	-----	-----
		\$3,186.39	\$0.00	\$3,186.39

Departamento 42 SERVICIOS PUBLICOS

020	DAVILA CARDENAS JORGE	\$4,673.26	\$0.00	\$4,673.26
Total Depto		-----	-----	-----
		\$4,673.26	\$0.00	\$4,673.26

Departamento 60 SEGURIDAD PUBLICA

080	Eliminado nombre de persona física. Art. 21 L.T.	\$5,586.05	\$0.00	\$5,586.05
082	Eliminado nombre de persona física. Art. 21 L.T.	\$5,586.05	\$0.00	\$5,586.05
083	Eliminado nombre de persona física. Art. 21 L.T.	\$4,458.95	\$0.00	\$4,458.95
084	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$0.00	\$4,790.38
085	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$0.00	\$4,790.38
086	Eliminado nombre de persona física. Art. 21 L.T.	\$6,725.46	\$0.00	\$6,725.46
Total Depto		-----	-----	-----
		\$31,937.27	\$0.00	\$31,937.27

Departamento 61 UEPAMVV

099	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$0.00	\$4,790.38
Total Depto		-----	-----	-----
		\$4,790.38	\$0.00	\$4,790.38

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\$371,056.62	\$6,367.00	\$377,423.62

I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
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\$3,974.25	\$0.00	\$3,974.25	\$17,136.00
\$3,974.25	\$0.00	\$3,974.25	\$17,136.00

\$794.17	\$0.00	\$794.17	\$6,253.00
\$794.17	\$0.00	\$794.17	\$6,253.00
\$794.17	\$0.00	\$794.17	\$6,253.00
\$794.17	\$0.00	\$794.17	\$6,253.00
\$794.17	\$0.00	\$794.17	\$6,253.00
\$794.17	\$0.00	\$794.17	\$6,253.00
\$794.17	\$0.00	\$794.17	\$6,253.00
\$794.17	\$0.00	\$794.17	\$6,253.00
\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,147.53	\$0.00	\$7,147.53	\$56,277.00

\$1,747.01	\$0.00	\$1,747.01	\$9,761.00
\$1,747.01	\$0.00	\$1,747.01	\$9,761.00

\$3,050.91	\$0.00	\$3,050.91	\$14,167.00
\$3,050.91	\$0.00	\$3,050.91	\$14,167.00

\$0.00	\$0.00	\$0.00	\$1,200.00
\$407.05	\$0.00	\$407.05	\$4,500.00
\$407.05	\$0.00	\$407.05	\$5,700.00

\$52.17	\$0.00	\$52.17	\$3,006.00
\$313.08	\$0.00	\$313.08	\$3,807.00
\$365.25	\$0.00	\$365.25	\$6,813.00

\$391.05	\$0.00	\$391.05	\$4,416.00
\$391.05	\$0.00	\$391.05	\$4,416.00

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

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

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

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

\$287.93	\$0.00	\$287.93	\$3,601.00
\$1,323.01	\$1,500.00	\$2,823.01	\$6,700.00
\$1,610.94	\$1,500.00	\$3,110.94	\$10,301.00

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

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

\$35.81	\$0.00	\$35.81	\$2,872.00
\$409.14	\$0.00	\$409.14	\$4,511.00
\$289.52	\$0.00	\$289.52	\$3,614.00
\$409.14	\$0.00	\$409.14	\$4,511.00
\$0.00	\$0.00	\$0.00	\$2,071.00
\$300.01	\$0.00	\$300.01	\$3,700.00
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\$1,443.62	\$0.00	\$1,443.62	\$21,279.00
\$407.05	\$0.00	\$407.05	\$4,500.00
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\$407.05	\$0.00	\$407.05	\$4,500.00
\$287.93	\$500.00	\$787.93	\$3,101.00
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\$287.93	\$500.00	\$787.93	\$3,101.00
\$287.93	\$0.00	\$287.93	\$3,601.00
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\$287.93	\$0.00	\$287.93	\$3,601.00
\$339.33	\$0.00	\$339.33	\$4,022.00
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\$339.33	\$0.00	\$339.33	\$4,022.00
\$313.08	\$0.00	\$313.08	\$3,807.00
\$339.33	\$0.00	\$339.33	\$4,022.00
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\$652.41	\$0.00	\$652.41	\$7,829.00
\$329.80	\$0.00	\$329.80	\$3,944.00
\$29.21	\$0.00	\$29.21	\$2,818.00
\$100.19	\$0.00	\$100.19	\$3,213.00
\$375.71	\$0.00	\$375.71	\$4,320.00
\$79.19	\$0.00	\$79.19	\$3,041.00
\$9.63	\$0.00	\$9.63	\$2,635.00
\$115.69	\$0.00	\$115.69	\$3,340.00
\$445.71	\$0.00	\$445.71	\$4,703.00
\$339.33	\$0.00	\$339.33	\$4,022.00
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\$1,824.46	\$0.00	\$1,824.46	\$32,036.00
\$350.80	\$500.00	\$850.80	\$3,616.00
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\$350.80	\$500.00	\$850.80	\$3,616.00
\$467.23	\$0.00	\$467.23	\$4,816.00
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\$467.23	\$0.00	\$467.23	\$4,816.00

\$79.19	\$0.00	\$79.19	\$3,041.00
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\$79.19	\$0.00	\$79.19	\$3,041.00
\$348.85	\$0.00	\$348.85	\$4,100.00
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\$348.85	\$0.00	\$348.85	\$4,100.00
\$86.39	\$0.00	\$86.39	\$3,100.00
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\$86.39	\$0.00	\$86.39	\$3,100.00
\$373.26	\$500.00	\$873.26	\$3,800.00
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\$373.26	\$500.00	\$873.26	\$3,800.00
\$517.05	\$0.00	\$517.05	\$5,069.00
\$517.05	\$0.00	\$517.05	\$5,069.00
\$349.95	\$0.00	\$349.95	\$4,109.00
\$388.38	\$0.00	\$388.38	\$4,402.00
\$388.38	\$0.00	\$388.38	\$4,402.00
\$725.46	\$0.00	\$725.46	\$6,000.00
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\$2,886.27	\$0.00	\$2,886.27	\$29,051.00
\$388.38	\$0.00	\$388.38	\$4,402.00
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\$388.38	\$0.00	\$388.38	\$4,402.00
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\$35,636.62	\$3,000.00	\$38,636.62	\$338,787.00