

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2022 al 31/05/2022

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
002	DURAN DAVILA DANIELA	\$4,112.22	\$0.00	\$4,112.22
Total Depto		\$25,222.47	\$0.00	\$25,222.47

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 ENRIQUE SEBASTIAN	\$9,904.50	\$0.00	\$9,904.50
Total Depto		\$9,904.50	\$0.00	\$9,904.50

Departamento 5 TURISMO EDUCACION Y CULTURA

014	REYNOSO VAZQUEZ ALBINA MIRELLA	\$4,120.08	\$0.00	\$4,120.08
015	ECHEVERRIA DE LOS SANTOS EVA SARAHI	\$4,907.05	\$0.00	\$4,907.05
Total Depto		\$9,027.13	\$0.00	\$9,027.13

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	\$8,632.88	\$0.00	\$8,632.88
Total Depto		\$12,521.81	\$0.00	\$12,521.81
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	\$357.14	\$5,277.28
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	\$357.14	\$23,079.76

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	\$1,582.91	\$5,944.24
Total Depto		\$4,361.33	\$1,582.91	\$5,944.24

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	\$1,921.35	\$7,070.06
074	CONTRERAS BENITO RIGOBERTO	\$4,361.33	\$0.00	\$4,361.33
Total Depto		\$33,860.46	\$1,921.35	\$35,781.81

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	\$4,466.80	\$0.00	\$4,466.80
Total Depto		\$4,466.80	\$0.00	\$4,466.80

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 41 PROTECCION CIVIL Y PARAMEDICOS

088	BAEZA CASTILLO JAIME AZAEL	\$4,120.08	\$0.00	\$4,120.08
089	GARCIA SENCION DIANA BERENICE	\$3,120.19	\$0.00	\$3,120.19
Total Depto		\$7,240.27	\$0.00	\$7,240.27

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

079	Eliminado nombre de persona física. Art. 21 L.T.	\$6,346.29	\$0.00	\$6,346.29
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.	\$4,790.38	\$0.00	\$4,790.38
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.	\$4,790.38	\$0.00	\$4,790.38
Total Depto		\$36,679.91	\$0.00	\$36,679.91

Total Gral.		\$382,628.48	\$3,861.40	\$386,489.88
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I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
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\$3,974.25	\$0.00	\$3,974.25	\$17,136.00
\$312.22	\$0.00	\$312.22	\$3,800.00
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\$4,286.47	\$0.00	\$4,286.47	\$20,936.00
\$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
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\$7,147.53	\$0.00	\$7,147.53	\$56,277.00
\$1,747.01	\$0.00	\$1,747.01	\$9,761.00
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\$1,747.01	\$0.00	\$1,747.01	\$9,761.00
\$1,404.50	\$0.00	\$1,404.50	\$8,500.00
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\$1,404.50	\$0.00	\$1,404.50	\$8,500.00
\$313.08	\$0.00	\$313.08	\$3,807.00
\$407.05	\$0.00	\$407.05	\$4,500.00
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\$720.13	\$0.00	\$720.13	\$8,307.00
\$52.17	\$0.00	\$52.17	\$3,006.00
\$313.08	\$0.00	\$313.08	\$3,807.00
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\$365.25	\$0.00	\$365.25	\$6,813.00
\$391.05	\$0.00	\$391.05	\$4,416.00
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\$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	\$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
\$1,132.88	\$1,500.00	\$2,632.88	\$6,000.00
\$1,420.81	\$1,500.00	\$2,920.81	\$9,601.00
\$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
\$466.28	\$0.00	\$466.28	\$4,811.00
\$289.52	\$0.00	\$289.52	\$3,614.00
\$409.14	\$500.00	\$909.14	\$4,011.00
\$0.00	\$0.00	\$0.00	\$2,071.00
\$300.01	\$0.00	\$300.01	\$3,700.00
\$1,500.76	\$500.00	\$2,000.76	\$21,079.00
\$407.05	\$0.00	\$407.05	\$4,500.00
\$407.05	\$0.00	\$407.05	\$4,500.00
\$287.93	\$500.00	\$787.93	\$3,101.00
\$287.93	\$500.00	\$787.93	\$3,101.00
\$287.93	\$0.00	\$287.93	\$3,601.00
\$287.93	\$0.00	\$287.93	\$3,601.00
\$581.24	\$0.00	\$581.24	\$5,363.00
\$581.24	\$0.00	\$581.24	\$5,363.00
\$313.08	\$0.00	\$313.08	\$3,807.00
\$339.33	\$0.00	\$339.33	\$4,022.00
\$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
\$799.06	\$0.00	\$799.06	\$6,271.00
\$339.33	\$0.00	\$339.33	\$4,022.00
\$2,177.81	\$0.00	\$2,177.81	\$33,604.00
\$350.80	\$500.00	\$850.80	\$3,616.00
\$350.80	\$500.00	\$850.80	\$3,616.00
\$350.80	\$0.00	\$350.80	\$4,116.00
\$350.80	\$0.00	\$350.80	\$4,116.00

\$79.19	\$0.00	\$79.19	\$3,041.00
\$79.19	\$0.00	\$79.19	\$3,041.00
\$348.85	\$0.00	\$348.85	\$4,100.00
\$348.85	\$0.00	\$348.85	\$4,100.00
\$86.39	\$0.00	\$86.39	\$3,100.00
\$86.39	\$0.00	\$86.39	\$3,100.00
\$313.08	\$0.00	\$313.08	\$3,807.00
\$79.19	\$0.00	\$79.19	\$3,041.00
\$392.27	\$0.00	\$392.27	\$6,848.00
\$373.26	\$0.00	\$373.26	\$4,300.00
\$373.26	\$0.00	\$373.26	\$4,300.00
\$653.29	\$0.00	\$653.29	\$5,693.00
\$517.05	\$0.00	\$517.05	\$5,069.00
\$517.05	\$0.00	\$517.05	\$5,069.00
\$388.38	\$0.00	\$388.38	\$4,402.00
\$388.38	\$0.00	\$388.38	\$4,402.00
\$388.38	\$0.00	\$388.38	\$4,402.00
\$388.38	\$0.00	\$388.38	\$4,402.00
\$3,240.91	\$0.00	\$3,240.91	\$33,439.00
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\$35,319.88	\$3,000.00	\$38,319.88	\$348,170.00