

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

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

Código	Empleado	Sueldo	Día festivo / descanso	Compensación
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Reg. Pat. IMSS: NA

Departamento 0 DESARROLLO URBANO

097	MEDINA NUÑO LOURDES	\$8,632.88	\$0.00	\$0.00
Total Depto		\$8,632.88	\$0.00	\$0.00

Departamento 1 PRESIDENCIA MUNICIPAL

001	LEON CASTRO SANTIAGO	\$21,110.25	\$0.00	\$0.00
002	DURAN DAVILA DANIELA	\$4,112.22	\$0.00	\$0.00
Total Depto		\$25,222.47	\$0.00	\$0.00

Departamento 2 SALA DE REGIDORES

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

Departamento 3 SINDICATURA

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

Departamento 4 SECRETARIA GENERAL

013	VICENCIO MARTINEZ ENRRIQUE SEBASTIAN	\$9,904.50	\$0.00	\$0.00
Total Depto		\$9,904.50	\$0.00	\$0.00

Departamento 5 TURISMO EDUCACION Y CULTURA

014	REYNOSO VAZQUEZ ALBINA MIRELLA	\$1,817.35	\$0.00	\$0.00
015	ECHEVERRIA DE LOS SANTOS EVA SARAHI	\$4,907.05	\$0.00	\$0.00
Total Depto		\$6,724.40	\$0.00	\$0.00

Departamento 6 REGISTRO CIVIL

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

		\$7,178.25	\$0.00	\$0.00
Departamento 7 INSTITUTO DE LA MUJER				
019	NAVA CASTRO LISSET	\$4,864.19	\$0.00	\$300.00
Total Depto		\$4,864.19	\$0.00	\$300.00
Departamento 8 COMUNICACION SOCIAL				
020	DAVILA CARDENAS JORGE	\$4,673.26	\$0.00	\$0.00
Total Depto		\$4,673.26	\$0.00	\$0.00
Departamento 10 CONTRALORIA Y TRANSPARENCIA				
022	BAUTISTA VAZQUEZ LILIANA	\$4,120.08	\$0.00	\$0.00
Total Depto		\$4,120.08	\$0.00	\$0.00
Departamento 11 DELEGACIONES Y AGENCIAS				
023	VIRGEN MARTINEZ RICARDO	\$487.09	\$0.00	\$0.00
025	MADRIGAL GONZALEZ ISAIAS	\$487.09	\$0.00	\$0.00
026	PULIDO GOMEZ EPIFANIO	\$487.09	\$0.00	\$0.00
027	MEJIA NARCISO ANGEL	\$1,052.37	\$0.00	\$0.00
028	RUELAS SEVILLA JORGE	\$487.09	\$0.00	\$0.00
029	BEAS TRINIDAD JOSE DE JESUS	\$487.09	\$0.00	\$0.00
030	BONILLA GOMEZ SANTIAGO	\$487.09	\$0.00	\$0.00
031	LEAL CAMPOS ABEL	\$487.09	\$0.00	\$0.00
096	RODRIGUEZ BRACAMONTES HECTOR MANL	\$487.09	\$0.00	\$0.00
Total Depto		\$4,949.09	\$0.00	\$0.00
Departamento 12 HACIENDA MUNICIPAL				
021	CANTOR NAZARIO LISBET ARACELI	\$4,120.08	\$0.00	\$0.00
032	SANCHEZ HERRERA JOCELYN	\$12,219.89	\$678.00	\$0.00
034	ESPINOZA TEJEDA ARACELI	\$4,898.71	\$0.00	\$0.00
035	MARES MARTINEZ JUAN MANUEL	\$6,347.51	\$0.00	\$0.00
036	ZERMEÑO SERRANO ERNESTO	\$5,517.83	\$0.00	\$0.00
095	MEJIA DAVILA MAGALLY DEL CARMEN	\$4,267.52	\$261.00	\$0.00
Total Depto		\$37,371.54	\$939.00	\$0.00
Departamento 13 PREDIAL Y CATASRO				
037	BLANCO DE LA CRUZ MARIA DE LOS DOLOF	\$5,659.84	\$338.00	\$0.00
038	MADRIGAL GONZALEZ MARIA LOURDES	\$4,151.09	\$254.00	\$0.00
Total Depto		\$9,810.93	\$592.00	\$0.00
Departamento 14 OBRAS PUBLICAS				
039	BALTAZAR SANTIAGO JOSE MANUEL	\$6,725.46	\$0.00	\$0.00
041	RAMOS DE LA CRUZ ELEN ESTEFANIA	\$3,888.93	\$0.00	\$0.00
Total Depto		\$10,614.39	\$0.00	\$0.00
Departamento 15 RASTRO				
043	REYNOSO MONROY MARTIN MISAEL	\$4,120.08	\$0.00	\$0.00
044	DAVILA DE LA TORRE MIGUEL	\$3,943.91	\$0.00	\$0.00
045	MARES GARCIA PEDRO	\$3,142.63	\$0.00	\$0.00
046	DAVILA RAMIREZ SERGIO	\$3,410.81	\$0.00	\$0.00
047	RODRIGUEZ CAMPOS ALBERTO	\$4,180.67	\$0.00	\$0.00
049	LEON LEON ANTONIA	\$4,120.08	\$0.00	\$0.00

092	SOLORZANO PEREZ LUIS DAVID	\$3,142.63	\$0.00	\$0.00
Total Depto		\$26,060.81	\$0.00	\$0.00
Departamento 16 MERCADOS				
050	RAMOS CANDELARIO RIBEN	\$2,243.56	\$0.00	\$0.00
051	ROSALES PEREZ FILOMENA	\$1,995.77	\$0.00	\$0.00
Total Depto		\$4,239.33	\$0.00	\$0.00
Departamento 17 ASEO PUBLICO				
054	MARTINEZ MARTINEZ JESUS	\$2,907.81	\$0.00	\$0.00
055	HUERTA RAMIREZ ROGELIO	\$4,920.14	\$0.00	\$0.00
056	PEÑA REYNOSO ALONSO	\$3,397.34	\$0.00	\$0.00
057	RODRIGUEZ CAMPOS JOSE ARMANDO	\$3,903.52	\$0.00	\$0.00
058	HUERTA RAMIREZ VICENTE	\$4,920.14	\$0.00	\$0.00
059	DE JESUS MENDOZA NAYELY	\$1,995.77	\$0.00	\$0.00
090	NAZARIO NAZARIO FRANCISCO	\$4,000.01	\$0.00	\$0.00
Total Depto		\$26,044.73	\$0.00	\$0.00
Departamento 18 ECOLOGIA Y MEDIO AMBIENTE				
060	GARCIA CANDELARIO MANUEL	\$4,907.05	\$0.00	\$0.00
Total Depto		\$4,907.05	\$0.00	\$0.00
Departamento 19 PARQUE VEHICULAR Y MAQUINARIA				
061	FRIAS MONROY EDSON FERNANDO	\$3,888.93	\$0.00	\$0.00
Total Depto		\$3,888.93	\$0.00	\$0.00
Departamento 20 PARQUES Y JARDINES				
062	ZUÑIGA OSORIO RAMON	\$3,888.93	\$0.00	\$0.00
Total Depto		\$3,888.93	\$0.00	\$0.00
Departamento 21 CEMENTERIOS				
063	PULIDO VALERIO CARLOS	\$4,361.33	\$0.00	\$0.00
Total Depto		\$4,361.33	\$0.00	\$0.00
Departamento 22 ALUMBRADO PUBLICO				
064	SANCHEZ HUERTA VICTOR ANTONIO	\$4,120.08	\$0.00	\$0.00
065	DE LA TORRE MARTINEZ AGUSTIN	\$4,361.33	\$0.00	\$0.00
Total Depto		\$8,481.41	\$0.00	\$0.00
Departamento 23 AGUA DRENAJE Y ALCANTARILLADO				
066	MARTINEZ SANTIAGO DAVID	\$4,273.80	\$0.00	\$0.00
067	MARTINEZ ROSALES SERGIO ENRIQUE	\$2,847.21	\$0.00	\$0.00
068	HUERTA RAMIREZ PEDRO	\$3,313.19	\$0.00	\$0.00
069	GARAY MARTINEZ JOSE LORENZO	\$4,695.71	\$0.00	\$0.00
071	RAMOS MADRIGAL JESUS	\$2,644.63	\$0.00	\$0.00
072	GUADALUPE GUTIERREZ ANTONIO	\$2,933.62	\$0.00	\$0.00
073	PEREZ OSORIO HERMILO	\$5,148.71	\$0.00	\$0.00
074	CONTRERAS BENITO RIGOBERTO	\$4,361.33	\$0.00	\$0.00
Total Depto		\$30,218.20	\$0.00	\$0.00

Departamento 24 DIRECCION DE DEPORTES

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

Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO

076	GUADALUPE VAZQUEZ MARIA MAGDALENA	\$4,491.22	\$0.00	\$200.00
Total Depto		\$4,491.22	\$0.00	\$200.00

Departamento 26 BIBLIOTECA

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

Departamento 27 JUZGADO MUNICIPAL

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

Departamento 41 PROTECCION CIVIL Y PARAMEDICOS

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

Departamento 60 SEGURIDAD PUBLICA

078	Eliminado nombre de persona física. Art. 21 L.T.	\$5,054.66	\$0.00	\$0.00
079	Eliminado nombre de persona física. Art. 21 L.T.	\$6,346.29	\$0.00	\$0.00
080	Eliminado nombre de persona física. Art. 21 L.T.	\$5,586.05	\$0.00	\$0.00
082	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$0.00	\$0.00
083	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$0.00	\$0.00
084	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$0.00	\$0.00
085	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$0.00	\$0.00
086	Eliminado nombre de persona física. Art. 21 L.T.	\$4,790.38	\$0.00	\$0.00
Total Depto		\$40,938.90	\$0.00	\$0.00

Total Gral.		\$385,795.47	\$1,531.00	\$500.00
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TOTAL *PERCEPCIONES*	I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
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\$8,632.88	\$1,132.88	\$0.00	\$1,132.88	\$7,500.00
\$8,632.88	\$1,132.88	\$0.00	\$1,132.88	\$7,500.00

\$21,110.25	\$3,974.25	\$0.00	\$3,974.25	\$17,136.00
\$4,112.22	\$312.22	\$0.00	\$312.22	\$3,800.00
\$25,222.47	\$4,286.47	\$0.00	\$4,286.47	\$20,936.00

\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$7,047.17	\$794.17	\$0.00	\$794.17	\$6,253.00
\$63,424.53	\$7,147.53	\$0.00	\$7,147.53	\$56,277.00

\$11,508.01	\$1,747.01	\$0.00	\$1,747.01	\$9,761.00
\$11,508.01	\$1,747.01	\$0.00	\$1,747.01	\$9,761.00

\$9,904.50	\$1,404.50	\$0.00	\$1,404.50	\$8,500.00
\$9,904.50	\$1,404.50	\$0.00	\$1,404.50	\$8,500.00

\$1,817.35	\$0.00	\$0.00	-\$86.65	\$1,904.00
\$4,907.05	\$407.05	\$0.00	\$407.05	\$4,500.00
\$6,724.40	\$407.05	\$0.00	\$320.40	\$6,404.00

\$3,058.17	\$52.17	\$0.00	\$52.17	\$3,006.00
\$4,120.08	\$313.08	\$0.00	\$313.08	\$3,807.00

\$7,178.25	\$365.25	\$0.00	\$365.25	\$6,813.00
\$5,164.19	\$448.19	\$0.00	\$448.19	\$4,716.00
\$5,164.19	\$448.19	\$0.00	\$448.19	\$4,716.00
\$4,673.26	\$373.26	\$0.00	\$373.26	\$4,300.00
\$4,673.26	\$373.26	\$0.00	\$373.26	\$4,300.00
\$4,120.08	\$313.08	\$0.00	\$313.08	\$3,807.00
\$4,120.08	\$313.08	\$0.00	\$313.08	\$3,807.00
\$487.09	\$0.00	\$0.00	-\$183.91	\$671.00
\$487.09	\$0.00	\$0.00	-\$183.91	\$671.00
\$487.09	\$0.00	\$0.00	-\$183.91	\$671.00
\$1,052.37	\$0.00	\$0.00	-\$147.63	\$1,200.00
\$487.09	\$0.00	\$0.00	-\$183.91	\$671.00
\$487.09	\$0.00	\$0.00	-\$183.91	\$671.00
\$487.09	\$0.00	\$0.00	-\$183.91	\$671.00
\$487.09	\$0.00	\$0.00	-\$183.91	\$671.00
\$487.09	\$0.00	\$0.00	-\$183.91	\$671.00
\$4,949.09	\$0.00	\$0.00	-\$1,618.91	\$6,568.00
\$4,120.08	\$313.08	\$0.00	\$313.08	\$3,807.00
\$12,897.89	\$2,043.89	\$0.00	\$2,043.89	\$10,854.00
\$4,898.71	\$405.71	\$0.00	\$405.71	\$4,493.00
\$6,347.51	\$653.51	\$0.00	\$653.51	\$5,694.00
\$5,517.83	\$504.83	\$0.00	\$504.83	\$5,013.00
\$4,528.52	\$357.52	\$0.00	\$357.52	\$4,171.00
\$38,310.54	\$4,278.54	\$0.00	\$4,278.54	\$34,032.00
\$5,997.84	\$590.84	\$0.00	\$590.84	\$5,407.00
\$4,405.09	\$344.09	\$0.00	\$344.09	\$4,061.00
\$10,402.93	\$934.93	\$0.00	\$934.93	\$9,468.00
\$6,725.46	\$725.46	\$0.00	\$725.46	\$6,000.00
\$3,888.93	\$287.93	\$0.00	\$287.93	\$3,601.00
\$10,614.39	\$1,013.39	\$0.00	\$1,013.39	\$9,601.00
\$4,120.08	\$313.08	\$0.00	\$313.08	\$3,807.00
\$3,943.91	\$293.91	\$0.00	\$293.91	\$3,650.00
\$3,142.63	\$81.63	\$0.00	\$81.63	\$3,061.00
\$3,410.81	\$110.81	\$0.00	\$110.81	\$3,300.00
\$4,180.67	\$319.67	\$0.00	\$319.67	\$3,861.00
\$4,120.08	\$313.08	\$0.00	\$313.08	\$3,807.00

\$3,142.63	\$81.63	\$0.00	\$81.63	\$3,061.00
\$26,060.81	\$1,513.81	\$0.00	\$1,513.81	\$24,547.00
\$2,243.56	\$0.00	\$0.00	-\$45.44	\$2,289.00
\$1,995.77	\$0.00	\$0.00	-\$75.23	\$2,071.00
\$4,239.33	\$0.00	\$0.00	-\$120.67	\$4,360.00
\$2,907.81	\$35.81	\$0.00	\$35.81	\$2,872.00
\$4,920.14	\$409.14	\$0.00	\$409.14	\$4,511.00
\$3,397.34	\$109.34	\$0.00	\$109.34	\$3,288.00
\$3,903.52	\$289.52	\$0.00	\$289.52	\$3,614.00
\$4,920.14	\$409.14	\$500.00	\$909.14	\$4,011.00
\$1,995.77	\$0.00	\$0.00	-\$75.23	\$2,071.00
\$4,000.01	\$300.01	\$0.00	\$300.01	\$3,700.00
\$26,044.73	\$1,552.96	\$500.00	\$1,977.73	\$24,067.00
\$4,907.05	\$407.05	\$0.00	\$407.05	\$4,500.00
\$4,907.05	\$407.05	\$0.00	\$407.05	\$4,500.00
\$3,888.93	\$287.93	\$500.00	\$787.93	\$3,101.00
\$3,888.93	\$287.93	\$500.00	\$787.93	\$3,101.00
\$3,888.93	\$287.93	\$0.00	\$287.93	\$3,601.00
\$3,888.93	\$287.93	\$0.00	\$287.93	\$3,601.00
\$4,361.33	\$339.33	\$0.00	\$339.33	\$4,022.00
\$4,361.33	\$339.33	\$0.00	\$339.33	\$4,022.00
\$4,120.08	\$313.08	\$0.00	\$313.08	\$3,807.00
\$4,361.33	\$339.33	\$0.00	\$339.33	\$4,022.00
\$8,481.41	\$652.41	\$0.00	\$652.41	\$7,829.00
\$4,273.80	\$329.80	\$0.00	\$329.80	\$3,944.00
\$2,847.21	\$29.21	\$0.00	\$29.21	\$2,818.00
\$3,313.19	\$100.19	\$0.00	\$100.19	\$3,213.00
\$4,695.71	\$375.71	\$0.00	\$375.71	\$4,320.00
\$2,644.63	\$9.63	\$0.00	\$9.63	\$2,635.00
\$2,933.62	\$38.62	\$0.00	\$38.62	\$2,895.00
\$5,148.71	\$445.71	\$0.00	\$445.71	\$4,703.00
\$4,361.33	\$339.33	\$0.00	\$339.33	\$4,022.00
\$30,218.20	\$1,668.20	\$0.00	\$1,668.20	\$28,550.00

\$4,466.80	\$350.80	\$0.00	\$350.80	\$4,116.00
\$4,466.80	\$350.80	\$0.00	\$350.80	\$4,116.00
\$4,691.22	\$375.22	\$0.00	\$375.22	\$4,316.00
\$4,691.22	\$375.22	\$0.00	\$375.22	\$4,316.00
\$3,120.19	\$79.19	\$0.00	\$79.19	\$3,041.00
\$3,120.19	\$79.19	\$0.00	\$79.19	\$3,041.00
\$4,448.85	\$348.85	\$0.00	\$348.85	\$4,100.00
\$4,448.85	\$348.85	\$0.00	\$348.85	\$4,100.00
\$4,120.08	\$313.08	\$0.00	\$313.08	\$3,807.00
\$3,120.19	\$79.19	\$0.00	\$79.19	\$3,041.00
\$7,240.27	\$392.27	\$0.00	\$392.27	\$6,848.00
\$5,054.66	\$430.66	\$0.00	\$430.66	\$4,624.00
\$6,346.29	\$653.29	\$0.00	\$653.29	\$5,693.00
\$5,586.05	\$517.05	\$0.00	\$517.05	\$5,069.00
\$4,790.38	\$388.38	\$0.00	\$388.38	\$4,402.00
\$4,790.38	\$388.38	\$0.00	\$388.38	\$4,402.00
\$4,790.38	\$388.38	\$0.00	\$388.38	\$4,402.00
\$4,790.38	\$388.38	\$0.00	\$388.38	\$4,402.00
\$4,790.38	\$388.38	\$0.00	\$388.38	\$4,402.00
\$40,938.90	\$3,542.90	\$0.00	\$3,542.90	\$37,396.00
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\$387,826.47	\$35,650.93	\$1,000.00	\$34,749.47	\$353,077.00