

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022

Código	Empleado	Sueldo	Día festivo / descanso	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA MUNICIPAL							
001	LEON CASTRO SANTIAGO	\$21,110.25	\$0.00	\$21,110.25	\$3,974.25	\$3,974.25	\$17,136.00
002	DURAN DAVILA DANIELA	\$4,112.22	\$0.00	\$4,112.22	\$312.22	\$312.22	\$3,800.00
Total Depto		\$25,222.47	\$0.00	\$25,222.47	\$4,286.47	\$4,286.47	\$20,936.00
Departamento 2 SALA DE REGIDORES							
003	CASTILLO BEAS JUAN FRANCISCO	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
004	DE JESUS MENDOZA SILVIA	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
005	MARES GARCIA J. BRIGIDO	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
006	PULIDO RITO DEFENSA	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
007	ORTEGA RODRIGUEZ JOSE LUIS	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
008	RIVERA ESPINOZA GERARDO	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
009	CUEVAS VILLASEÑOR MARTHA	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
011	RITO APARICIO BELEN	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
094	DIAZ ESCOLASTICO JOSE GERARDO	\$7,047.17	\$0.00	\$7,047.17	\$794.17	\$794.17	\$6,253.00
Total Depto		\$63,424.53	\$0.00	\$63,424.53	\$7,147.53	\$7,147.53	\$56,277.00
Departamento 3 SINDICATURA							
012	MARTINEZ MARTINEZ ALMA MERCEDES	\$11,508.01	\$0.00	\$11,508.01	\$1,747.01	\$1,747.01	\$9,761.00
Total Depto		\$11,508.01	\$0.00	\$11,508.01	\$1,747.01	\$1,747.01	\$9,761.00
Departamento 4 SECRETARIA GENERAL							
013	VICENCIO MARTINEZ ENRRIQUE SEBASTIAN	\$9,904.50	\$0.00	\$9,904.50	\$1,404.50	\$1,404.50	\$8,500.00
Total Depto		\$9,904.50	\$0.00	\$9,904.50	\$1,404.50	\$1,404.50	\$8,500.00
Departamento 5 TURISMO EDUCACION Y CULTURA							
014	REYNOSO VAZQUEZ ALBINA MIRELLA	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
015	ECHEVERRIA DE LOS SANTOS EVA SARAHI	\$4,907.05	\$0.00	\$4,907.05	\$407.05	\$407.05	\$4,500.00
Total Depto		\$9,027.13	\$0.00	\$9,027.13	\$720.13	\$720.13	\$8,307.00
Departamento 6 REGISTRO CIVIL							

018	RAMOS VIDRIO MARIA DE JESUS	\$3,058.17	\$0.00	\$3,058.17	\$52.17	\$52.17	\$3,006.00
093	MARTINEZ DANIEL SOFIA	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
Total Depto		\$7,178.25	\$0.00	\$7,178.25	\$365.25	\$365.25	\$6,813.00
Departamento 7 INSTITUTO DE LA MUJER							
019	NAVA CASTRO LISSET	\$4,466.80	\$0.00	\$4,466.80	\$350.80	\$350.80	\$4,116.00
Total Depto		\$4,466.80	\$0.00	\$4,466.80	\$350.80	\$350.80	\$4,116.00
Departamento 8 COMUNICACION SOCIAL							
020	DAVILA CARDENAS JORGE	\$4,673.26	\$0.00	\$4,673.26	\$373.26	\$373.26	\$4,300.00
Total Depto		\$4,673.26	\$0.00	\$4,673.26	\$373.26	\$373.26	\$4,300.00
Departamento 10 CONTRALORIA Y TRANSPARENCIA							
022	BAUTISTA VAZQUEZ LILIANA	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
Total Depto		\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
Departamento 11 DELEGACIONES Y AGENCIAS							
023	VIRGEN MARTINEZ RICARDO	\$671.00	\$0.00	\$671.00	\$0.00	\$0.00	\$671.00
025	MADRIGAL GONZALEZ ISAIAS	\$671.00	\$0.00	\$671.00	\$0.00	\$0.00	\$671.00
026	PULIDO GOMEZ EPIFANIO	\$671.00	\$0.00	\$671.00	\$0.00	\$0.00	\$671.00
027	MEJIA NARCISO ANGEL	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
028	RUELAS SEVILLA JORGE	\$671.00	\$0.00	\$671.00	\$0.00	\$0.00	\$671.00
029	BEAS TRINIDAD JOSE DE JESUS	\$671.00	\$0.00	\$671.00	\$0.00	\$0.00	\$671.00
030	BONILLA GOMEZ SANTIAGO	\$671.00	\$0.00	\$671.00	\$0.00	\$0.00	\$671.00
031	LEAL CAMPOS ABEL	\$671.00	\$0.00	\$671.00	\$0.00	\$0.00	\$671.00
Total Depto		\$5,897.00	\$0.00	\$5,897.00	\$0.00	\$0.00	\$5,897.00
Departamento 12 HACIENDA MUNICIPAL							
021	CANTOR NAZARIO LISBET ARACELI	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
032	SANCHEZ HERRERA JOCELYN	\$12,035.73	\$0.00	\$12,035.73	\$1,859.73	\$1,859.73	\$10,176.00
034	ESPINOZA TEJEDA ARACELI	\$4,898.71	\$0.00	\$4,898.71	\$405.71	\$405.71	\$4,493.00
035	MARES MARTINEZ JUAN MANUEL	\$6,347.51	\$0.00	\$6,347.51	\$653.51	\$653.51	\$5,694.00
036	ZERMEÑO SERRANO ERNESTO	\$5,517.83	\$0.00	\$5,517.83	\$504.83	\$504.83	\$5,013.00
095	MEJIA DAVILA MAGALLY DEL CARMEN	\$4,235.65	\$0.00	\$4,235.65	\$325.65	\$325.65	\$3,910.00
Total Depto		\$37,155.51	\$0.00	\$37,155.51	\$4,062.51	\$4,062.51	\$33,093.00
Departamento 13 PREDIAL Y CATASRO							
037	BLANCO DE LA CRUZ MARIA DE LOS DOLORES	\$5,586.05	\$0.00	\$5,586.05	\$517.05	\$517.05	\$5,069.00
038	MADRIGAL GONZALEZ MARIA LOURDES	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
Total Depto		\$9,706.13	\$0.00	\$9,706.13	\$830.13	\$830.13	\$8,876.00

Departamento 14 OBRAS PUBLICAS

039	BALTAZAR SANTIAGO JOSE MANUEL	\$6,725.46	\$0.00	\$6,725.46	\$725.46	\$725.46	\$6,000.00
041	RAMOS DE LA CRUZ ELEN ESTEFANIA	\$3,888.93	\$0.00	\$3,888.93	\$287.93	\$287.93	\$3,601.00
Total Depto		\$10,614.39	\$0.00	\$10,614.39	\$1,013.39	\$1,013.39	\$9,601.00

Departamento 15 RASTRO

043	REYNOSO MONROY MARTIN MISAEAL	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
044	DAVILA DE LA TORRE MIGUEL	\$3,943.91	\$0.00	\$3,943.91	\$293.91	\$293.91	\$3,650.00
045	MARES GARCIA PEDRO	\$3,142.63	\$0.00	\$3,142.63	\$81.63	\$81.63	\$3,061.00
046	DAVILA RAMIREZ SERGIO	\$3,410.81	\$0.00	\$3,410.81	\$110.81	\$110.81	\$3,300.00
047	RODRIGUEZ CAMPOS ALBERTO	\$4,180.67	\$0.00	\$4,180.67	\$319.67	\$319.67	\$3,861.00
049	LEON LEON ANTONIA	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
092	SOLORZANO PEREZ LUIS DAVID	\$3,142.63	\$0.00	\$3,142.63	\$81.63	\$81.63	\$3,061.00
Total Depto		\$26,060.81	\$0.00	\$26,060.81	\$1,513.81	\$1,513.81	\$24,547.00

Departamento 16 MERCADOS

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

Departamento 17 ASEO PUBLICO

054	MARTINEZ MARTINEZ JESUS	\$2,907.81	\$247.16	\$3,154.97	\$82.97	\$82.97	\$3,072.00
055	HUERTA RAMIREZ ROGELIO	\$4,920.14	\$0.00	\$4,920.14	\$409.14	\$409.14	\$4,511.00
056	PEÑA REYNOSO ALONSO	\$3,151.61	\$0.00	\$3,151.61	\$82.61	\$82.61	\$3,069.00
057	RODRIGUEZ CAMPOS JOSE ARMANDO	\$3,903.52	\$0.00	\$3,903.52	\$289.52	\$289.52	\$3,614.00
058	HUERTA RAMIREZ VICENTE	\$4,920.14	\$0.00	\$4,920.14	\$409.14	\$409.14	\$4,511.00
059	DE JESUS MENDOZA NAYELY	\$2,071.00	\$0.00	\$2,071.00	\$0.00	\$0.00	\$2,071.00
090	NAZARIO NAZARIO FRANCISCO	\$4,000.01	\$0.00	\$4,000.01	\$300.01	\$300.01	\$3,700.00
Total Depto		\$25,874.23	\$247.16	\$26,121.39	\$1,573.39	\$1,573.39	\$24,548.00

Departamento 18 ECOLOGIA Y MEDIO AMBIENTE

060	GARCIA CANDELARIO MANUEL	\$4,907.05	\$0.00	\$4,907.05	\$407.05	\$407.05	\$4,500.00
Total Depto		\$4,907.05	\$0.00	\$4,907.05	\$407.05	\$407.05	\$4,500.00

Departamento 19 PARQUE VEHICULAR Y MAQUINARIA

061	FRIAS MONROY EDSON FERNANDO	\$3,888.93	\$0.00	\$3,888.93	\$287.93	\$287.93	\$3,601.00
Total Depto		\$3,888.93	\$0.00	\$3,888.93	\$287.93	\$287.93	\$3,601.00

Departamento 20 PARQUES Y JARDINES

062	ZUÑIGA OSORIO RAMON	\$3,888.93	\$0.00	\$3,888.93	\$287.93	\$287.93	\$3,601.00
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Total Depto		-----	-----	-----	-----	-----	-----
		\$3,888.93	\$0.00	\$3,888.93	\$287.93	\$287.93	\$3,601.00
Departamento 21 CEMENTERIOS							
063	PULIDO VALERIO CARLOS	\$4,361.33	\$0.00	\$4,361.33	\$339.33	\$339.33	\$4,022.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$4,361.33	\$0.00	\$4,361.33	\$339.33	\$339.33	\$4,022.00
Departamento 22 ALUMBRADO PUBLICO							
064	SANCHEZ HUERTA VICTOR ANTONIO	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
065	DE LA TORRE MARTINEZ AGUSTIN	\$4,361.33	\$0.00	\$4,361.33	\$339.33	\$339.33	\$4,022.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$8,481.41	\$0.00	\$8,481.41	\$652.41	\$652.41	\$7,829.00
Departamento 23 AGUA DRENAJE Y ALCANTARILLADO							
066	MARTINEZ SANTIAGO DAVID	\$4,273.80	\$0.00	\$4,273.80	\$329.80	\$329.80	\$3,944.00
067	MARTINEZ ROSALES SERGIO ENRIQUE	\$2,847.21	\$0.00	\$2,847.21	\$29.21	\$29.21	\$2,818.00
068	HUERTA RAMIREZ PEDRO	\$3,313.19	\$0.00	\$3,313.19	\$100.19	\$100.19	\$3,213.00
069	GARAY MARTINEZ JOSE LORENZO	\$4,695.71	\$0.00	\$4,695.71	\$375.71	\$375.71	\$4,320.00
070	RUIZ DE LA CRUZ SANTIAGO	\$3,120.19	\$0.00	\$3,120.19	\$79.19	\$79.19	\$3,041.00
071	RAMOS MADRIGAL JESUS	\$2,644.63	\$0.00	\$2,644.63	\$9.63	\$9.63	\$2,635.00
072	GUADALUPE GUTIERREZ ANTONIO	\$3,455.69	\$0.00	\$3,455.69	\$115.69	\$115.69	\$3,340.00
073	PEREZ OSORIO HERMILO	\$5,148.71	\$0.00	\$5,148.71	\$445.71	\$445.71	\$4,703.00
074	CONTRERAS BENITO RIGOBERTO	\$4,361.33	\$0.00	\$4,361.33	\$339.33	\$339.33	\$4,022.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$33,860.46	\$0.00	\$33,860.46	\$1,824.46	\$1,824.46	\$32,036.00
Departamento 24 DIRECCION DE DEPORTES							
075	BENITO GARCIA RAMON	\$4,466.80	\$0.00	\$4,466.80	\$350.80	\$350.80	\$4,116.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$4,466.80	\$0.00	\$4,466.80	\$350.80	\$350.80	\$4,116.00
Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO							
076	GUADALUPE VAZQUEZ MARIA MAGDALENA	\$4,466.80	\$0.00	\$4,466.80	\$350.80	\$350.80	\$4,116.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$4,466.80	\$0.00	\$4,466.80	\$350.80	\$350.80	\$4,116.00
Departamento 26 BIBLIOTECA							
077	TORRES MARTINEZ MARIA DE LOS ANGELES	\$3,120.19	\$0.00	\$3,120.19	\$79.19	\$79.19	\$3,041.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$3,120.19	\$0.00	\$3,120.19	\$79.19	\$79.19	\$3,041.00
Departamento 27 JUZGADO MUNICIPAL							
091	REYNOSO MARES VANESSA JAQUELIN	\$4,448.85	\$0.00	\$4,448.85	\$348.85	\$348.85	\$4,100.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$4,448.85	\$0.00	\$4,448.85	\$348.85	\$348.85	\$4,100.00

Departamento 40 SEGURIDAD PUBLICA

078	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$5,054.66	\$0.00	\$5,054.66	\$430.66	\$430.66	\$4,624.00
079	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$6,346.29	\$0.00	\$6,346.29	\$653.29	\$653.29	\$5,693.00
080	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$5,586.05	\$0.00	\$5,586.05	\$517.05	\$517.05	\$5,069.00
081	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$1,352.00	\$0.00	\$1,352.00	\$0.00	\$0.00	\$1,352.00
082	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$4,790.38	\$1,055.17	\$5,845.55	\$563.55	\$563.55	\$5,282.00
083	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$4,790.38	\$1,055.17	\$5,845.55	\$563.55	\$563.55	\$5,282.00
084	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$4,790.38	\$0.00	\$4,790.38	\$388.38	\$388.38	\$4,402.00
085	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$4,790.38	\$0.00	\$4,790.38	\$388.38	\$388.38	\$4,402.00
086	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	\$4,790.38	\$0.00	\$4,790.38	\$388.38	\$388.38	\$4,402.00
Total Depto		\$42,290.90	\$2,110.34	\$44,401.24	\$3,893.24	\$3,893.24	\$40,508.00

Departamento 41 PROTECCION CIVIL Y PARAMEDICOS

088	BAEZA CASTILLO JAIME AZAEL	\$4,120.08	\$0.00	\$4,120.08	\$313.08	\$313.08	\$3,807.00
089	GARCIA SENCION DIANA BERENICE	\$3,120.19	\$0.00	\$3,120.19	\$79.19	\$79.19	\$3,041.00
Total Depto		\$7,240.27	\$0.00	\$7,240.27	\$392.27	\$392.27	\$6,848.00

Total Gral.		\$384,615.02	\$2,357.50	\$386,972.52	\$34,915.52	\$34,915.52	\$352,057.00
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