MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022

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

Departamento 6 REGISTRO CIVIL						
018	RAMOS VIDRIO MARIA DE JESUS	$3,058.17	$3,058.17	$52.17	$52.17	$3,006.00
093	MARTINEZ DANIEL SOFIA	$4,120.08	$4,120.08	$313.08	$313.08	$3,807.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$7,178.25	**$7,178.25**	**$365.25**	**$365.25**	**$6,813.00**
Departamento 7 INSTITUTO DE LA MUJER						
019	NAVA CASTRO LISSET	$4,466.80	$4,466.80	$350.80	$350.80	$4,116.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$4,466.80	**$4,466.80**	**$350.80**	**$350.80**	**$4,116.00**
Departamento 8 COMUNICACION SOCIAL						
020	DAVILA CARDENAS JORGE	$4,112.22	$4,112.22	$312.22	$312.22	$3,800.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$4,112.22	**$4,112.22**	**$312.22**	**$312.22**	**$3,800.00**
Departamento 10 CONTRALORIA Y TRANSPARENCIA						
022	BAUTISTA VAZQUEZ LILIANA	$4,120.08	$4,120.08	$313.08	$313.08	$3,807.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$4,120.08	**$4,120.08**	**$313.08**	**$313.08**	**$3,807.00**
Departamento 11 DELEGACIONES Y AGENCIAS						
023	VIRGEN MARTINEZ RICARDO	$671.00	$671.00	$0.00	$0.00	$671.00
024	VIRGEN ORTEGA EMMANUEL	$671.00	$671.00	$0.00	$0.00	$671.00
025	MADRIGAL GONZALEZ ISAIAS	$671.00	$671.00	$0.00	$0.00	$671.00
026	PULIDO GOMEZ EPIFANIO	$671.00	$671.00	$0.00	$0.00	$671.00
027	MEJIA NARCISO ANGEL	$1,200.00	$1,200.00	$0.00	$0.00	$1,200.00
028	RUELAS SEVILLA JORGE	$671.00	$671.00	$0.00	$0.00	$671.00
029	BEAS TRINIDAD JOSE DE JESUS	$671.00	$671.00	$0.00	$0.00	$671.00
030	BONILLA GOMEZ SANTIAGO	$671.00	$671.00	$0.00	$0.00	$671.00
031	LEAL CAMPOS ABEL	$671.00	$671.00	$0.00	$0.00	$671.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$6,568.00	**$6,568.00**	**$0.00**	**$0.00**	**$6,568.00**
Departamento 12 HACIENDA MUNICIPAL						
021	CANTOR NAZARIO LISBET ARACELI	$4,120.08	$4,120.08	$313.08	$313.08	$3,807.00
032	SANCHEZ HERRERA JOCELYN	$12,035.73	$12,035.73	$1,859.73	$1,859.73	$10,176.00
034	ESPINOZA TEJEDA ARACELI	$4,898.71	$4,898.71	$405.71	$405.71	$4,493.00
035	MARES MARTINEZ JUAN MANUEL	$6,347.51	$6,347.51	$653.51	$653.51	$5,694.00
036	ZERMEÑO SERRANO ERNESTO	$5,517.83	$5,517.83	$504.83	$504.83	$5,013.00
095	MEJIA DAVILA MAGALLY DEL CARMEN	$4,235.65	$4,235.65	$325.65	$325.65	$3,910.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$37,155.51	**$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	$5,586.05	$517.05	$517.05	$5,069.00
038	MADRIGAL GONZALEZ MARIA LOURDES	$4,120.08	$4,120.08	$313.08	$313.08	$3,807.00
Total Depto		------------------------	------------------------	------------------------	------------------------	------------------------
		$9,706.13	**$9,706.13**	**$830.13**	**$830.13**	**$8,876.00**
Departamento 14 OBRAS PUBLICAS						
039	BALTAZAR SANTIAGO JOSE MANUEL	$4,813.00	$4,813.00	$392.00	$392.00	$4,421.00
040	BUENO GARCIA PAOLA ELIZABETH	$6,927.65	$6,927.65	$768.65	$768.65	$6,159.00
041	RAMOS DE LA CRUZ ELEN ESTEFANIA	$3,888.93	$3,888.93	$287.93	$287.93	$3,601.00
Total Depto		------------------------	------------------------	------------------------	------------------------	------------------------
		$15,629.58	**$15,629.58**	**$1,448.58**	**$1,448.58**	**$14,181.00**
Departamento 15 RASTRO						
043	REYNOSO MONROY MARTIN MISAEL	$4,120.08	$4,120.08	$313.08	$313.08	$3,807.00
044	DAVILA DE LA TORRE MIGUEL	$3,943.91	$3,943.91	$293.91	$293.91	$3,650.00
045	MARES GARCIA PEDRO	$3,142.63	$3,142.63	$81.63	$81.63	$3,061.00
046	DAVILA RAMIREZ SERGIO	$3,410.81	$3,410.81	$110.81	$110.81	$3,300.00
047	RODRIGUEZ CAMPOS ALBERTO	$4,180.67	$4,180.67	$319.67	$319.67	$3,861.00
049	LEON LEON ANTONIA	$4,120.08	$4,120.08	$313.08	$313.08	$3,807.00
092	SOLORZANO PEREZ LUIS DAVID	$3,142.63	$3,142.63	$81.63	$81.63	$3,061.00
Total Depto		------------------------	------------------------	------------------------	------------------------	------------------------
		$26,060.81	**$26,060.81**	**$1,513.81**	**$1,513.81**	**$24,547.00**
Departamento 16 MERCADOS						
050	RAMOS CANDELARIO RUBEN	$2,289.00	$2,289.00	$0.00	$0.00	$2,289.00
051	ROSALES PEREZ FILOMENA	$2,071.00	$2,071.00	$0.00	$0.00	$2,071.00
Total Depto		------------------------	------------------------	------------------------	------------------------	------------------------
		$4,360.00	**$4,360.00**	**$0.00**	**$0.00**	**$4,360.00**
Departamento 17 ASEO PUBLICO						
054	MARTINEZ MARTINEZ JESUS	$2,907.81	$2,907.81	$35.81	$35.81	$2,872.00
055	HUERTA RAMIREZ ROGELIO	$4,920.14	$4,920.14	$409.14	$409.14	$4,511.00
056	PEÑA REYNOSO ALONSO	$3,397.34	$3,397.34	$109.34	$109.34	$3,288.00
057	RODRIGUEZ CAMPOS JOSE ARMANDO	$3,903.52	$3,903.52	$289.52	$289.52	$3,614.00
058	HUERTA RAMIREZ VICENTE	$4,920.14	$4,920.14	$409.14	$409.14	$4,511.00
059	DE JESUS MENDOZA NAYELY	$2,071.00	$2,071.00	$0.00	$0.00	$2,071.00
090	NAZARIO NAZARIO FRANCISCO	$4,000.01	$4,000.01	$300.01	$300.01	$3,700.00
Total Depto		------------------------	------------------------	------------------------	------------------------	------------------------
		$26,119.96	**$26,119.96**	**$1,552.96**	**$1,552.96**	**$24,567.00**
Departamento 18 ECOLOGIA Y MEDIO AMBIENTE						
060	GARCIA CANDELARIO MANUEL	$4,907.05	$4,907.05	$407.05	$407.05	$4,500.00
Total Depto		------------------------	------------------------	------------------------	------------------------	------------------------
		$4,907.05	**$4,907.05**	**$407.05**	**$407.05**	**$4,500.00**

Departamento 19 PARQUE VEHICULAR Y MAQUINARIA						
061	FRIAS MONROY EDSON FERNANDO	$3,888.93	$3,888.93	$287.93	$287.93	$3,601.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$3,888.93	**$3,888.93**	**$287.93**	**$287.93**	**$3,601.00**
Departamento 20 PARQUES Y JARDINES						
062	ZUÑIGA OSORIO RAMON	$3,888.93	$3,888.93	$287.93	$287.93	$3,601.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$3,888.93	**$3,888.93**	**$287.93**	**$287.93**	**$3,601.00**
Departamento 21 CEMENTERIOS						
063	PULIDO VALERIO CARLOS	$4,361.33	$4,361.33	$339.33	$339.33	$4,022.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$4,361.33	**$4,361.33**	**$339.33**	**$339.33**	**$4,022.00**
Departamento 22 ALUMBRADO PUBLICO						
064	SANCHEZ HUERTA VICTOR ANTONIO	$4,120.08	$4,120.08	$313.08	$313.08	$3,807.00
065	DE LA TORRE MARTINEZ AGUSTIN	$4,361.33	$4,361.33	$339.33	$339.33	$4,022.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$8,481.41	**$8,481.41**	**$652.41**	**$652.41**	**$7,829.00**
Departamento 23 AGUA DRENAJE Y ALCANTARILLADO						
066	MARTINEZ SANTIAGO DAVID	$4,273.80	$4,273.80	$329.80	$329.80	$3,944.00
067	MARTINEZ ROSALES SERGIO ENRIQUE	$2,847.21	$2,847.21	$29.21	$29.21	$2,818.00
068	HUERTA RAMIREZ PEDRO	$3,313.19	$3,313.19	$100.19	$100.19	$3,213.00
069	GARAY MARTINEZ JOSE LORENZO	$4,695.71	$4,695.71	$375.71	$375.71	$4,320.00
070	RUIZ DE LA CRUZ SANTIAGO	$3,120.19	$3,120.19	$79.19	$79.19	$3,041.00
071	RAMOS MADRIGAL JESUS	$2,644.63	$2,644.63	$9.63	$9.63	$2,635.00
072	GUADALUPE GUTIERREZ ANTONIO	$3,455.69	$3,455.69	$115.69	$115.69	$3,340.00
073	PEREZ OSORIO HERMILO	$5,148.71	$5,148.71	$445.71	$445.71	$4,703.00
074	CONTRERAS BENITO RIGOBERTO	$4,361.33	$4,361.33	$339.33	$339.33	$4,022.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$33,860.46	**$33,860.46**	**$1,824.46**	**$1,824.46**	**$32,036.00**
Departamento 24 DIRECCION DE DEPORTES						
075	BENITO GARCIA RAMON	$4,466.80	$4,466.80	$350.80	$350.80	$4,116.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$4,466.80	**$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	$4,466.80	$350.80	$350.80	$4,116.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$4,466.80	**$4,466.80**	**$350.80**	**$350.80**	**$4,116.00**
Departamento 26 BIBLIOTECA						

077	TORRES MARTINEZ MARIA DE LOS ANGELES	$3,120.19	$3,120.19	$79.19	$79.19	$3,041.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$3,120.19	**$3,120.19**	**$79.19**	**$79.19**	**$3,041.00**
Departamento 27 JUZGADO MUNICIPAL						
091	REYNOSO MARES VANESSA JAQUELIN	$4,448.85	$4,448.85	$348.85	$348.85	$4,100.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$4,448.85	**$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	$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	$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	$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.	$5,586.05	$5,586.05	$517.05	$517.05	$5,069.00
082	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	$4,790.38	$4,790.38	$388.38	$388.38	$4,402.00
083	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	$4,790.38	$4,790.38	$388.38	$388.38	$4,402.00
084	Eliminado nombre de persona física. Art. 21 L.T.A.I.P.E.J.M.	$4,790.38	$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	$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	$4,790.38	$388.38	$388.38	$4,402.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$46,524.95	**$46,524.95**	**$4,059.95**	**$4,059.95**	**$42,465.00**
Departamento 41 PROTECCION CIVIL Y PARAMEDICOS						
088	BAEZA CASTILLO JAIME AZAEL	$4,120.08	$4,120.08	$313.08	$313.08	$3,807.00
089	GARCIA SENCION DIANA BERENICE	$3,120.19	$3,120.19	$79.19	$79.19	$3,041.00
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------	-----------------------
		$7,240.27	**$7,240.27**	**$392.27**	**$392.27**	**$6,848.00**
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Total Gral.		**$394,219.95**	**$394,219.95**	**$35,435.95**	**$35,435.95**	**$358,784.00**