

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

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	\$9,552.26	\$9,552.26	\$1,329.26	\$1,329.26	\$8,223.00
Total Depto		\$9,552.26	\$9,552.26	\$1,329.26	\$1,329.26	\$8,223.00
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	\$4,120.08	\$4,120.08	\$313.08	\$313.08	\$3,807.00
Total Depto		\$8,240.16	\$8,240.16	\$626.16	\$626.16	\$7,614.00

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	\$3,058.17	\$3,058.17	\$52.17	\$52.17	\$3,006.00
Total Depto		\$6,116.34	\$6,116.34	\$104.34	\$104.34	\$6,012.00

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 9 PROGRAMAS SOCIALES

021	CANTOR NAZARIO LISBET ARACELI	\$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 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	\$671.00	\$671.00	\$0.00	\$0.00	\$671.00
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		\$6,039.00	\$6,039.00	\$0.00	\$0.00	\$6,039.00

Departamento 12 HACIENDA MUNICIPAL

032	SANCHEZ HERRERA JOCELYN	\$12,035.73	\$12,035.73	\$1,859.73	\$1,859.73	\$10,176.00
033	DIAZ ESCOLASTICO EMMANUEL	\$4,235.65	\$4,235.65	\$325.65	\$325.65	\$3,910.00
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

Total Depto		-----	-----	-----	-----	-----
		\$33,035.43	\$33,035.43	\$3,749.43	\$3,749.43	\$29,286.00
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
042	SOLORZANO SANTIGO AGUSTIN	\$3,313.19	\$3,313.19	\$100.19	\$100.19	\$3,213.00
Total Depto		-----	-----	-----	-----	-----
		\$18,942.77	\$18,942.77	\$1,548.77	\$1,548.77	\$17,394.00
Departamento 15 RASTRO						
043	REYNOSO MONROY MARTIN MISAEAL	\$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	\$3,142.63	\$3,142.63	\$81.63	\$81.63	\$3,061.00
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		-----	-----	-----	-----	-----
		\$25,792.63	\$25,792.63	\$1,484.63	\$1,484.63	\$24,308.00
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						
052	HUERTA SANTIAGO JOSE DANIEL	\$4,000.01	\$4,000.01	\$300.01	\$300.01	\$3,700.00
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		-----	-----	-----	-----	-----
		\$30,119.97	\$30,119.97	\$1,852.97	\$1,852.97	\$28,267.00

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
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Total Depto		\$4,466.80	\$4,466.80	\$350.80	\$350.80	\$4,116.00
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Departamento 26 BIBLIOTECA

077	TORRES MARTINEZ MARIA DE LOS ANGELES	\$3,120.19	\$3,120.19	\$79.19	\$79.19	\$3,041.00
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Total Depto		\$3,120.19	\$3,120.19	\$79.19	\$79.19	\$3,041.00
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Departamento 27 JUZGADO MUNICIPAL

091	REYNOSO MARES VANESSA JAQUELIN	\$4,120.08	\$4,120.08	\$313.08	\$313.08	\$3,807.00
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Total Depto		\$4,120.08	\$4,120.08	\$313.08	\$313.08	\$3,807.00
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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
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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
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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
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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
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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
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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
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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
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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
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Total Depto		\$41,734.57	\$41,734.57	\$3,671.57	\$3,671.57	\$38,063.00
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Departamento 41 PROTECCION CIVIL Y PARAMEDICOS

088	BAEZA CASTILLO JAIME AZAEL	\$4,120.08	\$4,120.08	\$313.08	\$313.08	\$3,807.00
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089	GARCIA SENCION DIANA BERENICE	\$3,120.19	\$3,120.19	\$79.19	\$79.19	\$3,041.00
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Total Depto		\$7,240.27	\$7,240.27	\$392.27	\$392.27	\$6,848.00
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Total Gral.		\$393,415.70	\$393,415.70	\$34,952.70	\$34,952.70	\$358,463.00
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