

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 19 Quincenal del 01/10/2024 al 15/10/2024

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

Código	Empleado		Sueldo	Compensación	I.S.R. (mes)	NETO*	FIRMA
Reg. Pat. IMSS: NA							
Departamento 1 PRESIDENCIA MUNICIPAL							
001	VAZQUEZ BEAS VICTOR MANUEL	PRESIDENTE MUNICIPAL	\$22,118.28	\$0.00	\$4,046.28	\$18,072.00	
002	AGUILAR LARIOS JAIME	CHOFER	\$7,716.14	\$0.00	\$825.14	\$6,891.00	
003	DE LA CRUZ VICENCIO GUSTAVO	CHOFER	\$4,904.10	\$0.00	\$377.10	\$4,527.00	
Total Depto			\$34,738.52	\$0.00	\$5,248.52	\$29,490.00	
Departamento 2 SALA DE REGIDORES							
004	DE LA CRUZ GUTIERREZ CLEOTILDE	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
005	DE LA CRUZ DANIEL JUAN DE DIOS	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
006	SOLORANO RAMOS HERMINIA	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
007	PEREZ MARTINEZ NORMA AZUCENA	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
008	DE JESUS MENDOZA JUAN MANUEL	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
009	AGUILAR IBARRA MA. FELICITAS	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
010	PEREZ CAMPOS JESUS SEVERIANO	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
011	DURAN DAVILA DANIELA	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
012	GUTIERREZ MEZA J. FELIX	REGIDOR	\$7,352.41	\$0.00	\$757.41	\$6,595.00	
Total Depto			\$66,171.69	\$0.00	\$6,816.69	\$59,355.00	
Departamento 3 SINDICATURA							
013	MARTINEZ BARTOLO JOSE EDUARDO	SINDICO MUNICIPAL	\$12,062.53	\$0.00	\$1,753.53	\$10,309.00	
014	VIRGEN MEJIA FRANCISCA JOANA	SECRETARIA DE SINDICATO	\$4,399.50	\$0.00	\$698.50	\$3,701.00	
Total Depto			\$16,462.03	\$0.00	\$2,452.03	\$14,010.00	
Departamento 4 SECRETARIA GENERAL							
015	APARICIO RAMOS JOSE ALBERTO	SECRETARIO GENERAL Y C	\$10,361.11	\$0.00	\$1,390.11	\$8,971.00	
Total Depto			\$10,361.11	\$0.00	\$1,390.11	\$8,971.00	
Departamento 5 TURISMO EDUCACION Y CULTURA							
016	RAMIREZ MARES MARLEN	DIRECTORA DE CULTURA Y	\$5,598.10	\$0.00	\$458.10	\$5,140.00	
017	DE LA CRUZ GUTIERREZ LUIS APOLINAR	DESARROLLADOR PAGINA	\$6,627.51	\$0.00	\$627.51	\$6,000.00	
Total Depto			\$12,225.61	\$0.00	\$1,085.61	\$11,140.00	
Departamento 6 REGISTRO CIVIL							
018	NAVA BAEZA VERONICA	OFICIAL DE REGISTRO CIVI	\$4,346.43	\$0.00	\$316.43	\$4,030.00	
019	RAMOS DE LA CRUZ JUAN DIEGO	AUXILIAR DE REGISTRO CI	\$4,155.68	\$0.00	\$295.68	\$3,860.00	
Total Depto			\$8,502.11	\$0.00	\$612.11	\$7,890.00	
Departamento 7 INSTITUTO DE LA MUJER							
020	TORRES RAMIREZ ANALI DALLANA	DIRECTORA DE INSTITUTO	\$5,062.32	\$0.00	\$394.32	\$4,668.00	
Total Depto			\$5,062.32	\$0.00	\$394.32	\$4,668.00	
Departamento 10 CONTRALORIA Y TRANSPARENCIA							
021	GARCIA AGUILAR JAZMIN MARIBEL	DIRECTORA DE CONTRALC	\$4,672.95	\$0.00	\$351.95	\$4,321.00	
022	CASTRO ESCOLASTICO FABIOLA	DIRECTORA DE TRANSPAR	\$4,672.95	\$0.00	\$351.95	\$4,321.00	
Total Depto			\$9,345.90	\$0.00	\$703.90	\$8,642.00	
Departamento 12 HACIENDA MUNICIPAL							
023	DE LA CRUZ RAMOS FLOR MARGARITA	DIRECTORA DE INGRESOS	\$5,900.48	\$0.00	\$506.48	\$5,394.00	
024	CANTOR NAZARIO LISBET ARACELI	AUXILIAR DE INGRESOS	\$4,441.81	\$0.00	\$326.81	\$4,115.00	
025	REYNOSO NAVA JOSUE ARTURO	ENCARGADO DE HACIEND	\$12,674.18	\$0.00	\$1,884.18	\$10,790.00	
026	ESPINOZA TEJEDA ARACELI	SECRETARIA	\$5,154.33	\$0.00	\$404.33	\$4,750.00	
027	MARES MARTINEZ JUAN MANUEL	DIRECTOR DE EGRESOS	\$6,638.47	\$0.00	\$629.47	\$6,009.00	
028	MARTINEZ DIAZ FILIBERTO	ENCARGADO DE CUENTA F	\$5,900.48	\$0.00	\$506.48	\$5,394.00	
029	SANCHEZ LOPEZ JOSE GUILLERMO	AUXILIAR ADMINISTRATIVO	\$6,627.51	\$0.00	\$627.51	\$6,000.00	
Total Depto			\$47,337.26	\$0.00	\$4,885.26	\$42,452.00	
Departamento 13 PREDIAL Y CATASTRO							
030	TORRES OLMEDO ENOC SANTIAGO	DIRECTOR DE CATASTRO	\$4,346.43	\$0.00	\$316.43	\$4,030.00	
031	BLANCO DE LA CRUZ MARIA DE LOS DOLORES	AUXILIAR DE CATASTRO	\$5,900.48	\$0.00	\$506.48	\$5,394.00	
Total Depto			\$10,246.91	\$0.00	\$822.91	\$9,424.00	
Departamento 14 OBRAS PUBLICAS							
032	DE LA TORRE OLMEDO ALEJANDRA	SECRETARIA	\$4,100.69	\$0.00	\$289.69	\$3,811.00	
033	VICENCIO RITO ARMANDO	DIRECTOR DE OBRAS PUBLI	\$9,956.73	\$0.00	\$1,303.73	\$8,653.00	
034	RAMIREZ RUIZ FRANCISCO JAVIER	COMUR	\$5,937.39	\$0.00	\$512.39	\$5,425.00	
035	RUBIO DAVILA JOSE LUIS	INSPECTOR	\$3,400.00	\$0.00	\$0.00	\$3,400.00	
036	GONZALEZ ROMAN SAUL	DIRECTOR DE DESARROLL	\$7,036.87	\$0.00	\$700.87	\$6,336.00	
Total Depto			\$30,431.68	\$0.00	\$2,806.68	\$27,625.00	
Departamento 15 RASTRO							
037	ORTEGA TEJEDA GUSTAVO	DIRECTOR DE RASTRO E IN	\$4,346.43	\$0.00	\$316.43	\$4,030.00	
038	MARES GARCIA PEDRO	MATANCERO	\$3,239.00	\$0.00	\$0.00	\$3,239.00	
039	DAVILA RAMIREZ SERGIO	MATANCERO	\$3,474.00	\$0.00	\$0.00	\$3,474.00	
040	RODRIGUEZ CAMPOS ALBERTO	ASEADOR	\$4,410.39	\$0.00	\$323.39	\$4,087.00	
041	AGUILAR AVALOS CAROLINA	MEDICO SANITARISTA	\$4,346.43	\$0.00	\$316.43	\$4,030.00	
042	SOLORZANO PEREZ LUIS DAVID	MATANCERO	\$3,239.00	\$0.00	\$0.00	\$3,239.00	
Total Depto			\$23,055.25	\$0.00	\$956.25	\$22,099.00	
Departamento 16 MERCADOS							
043	APARICIO BONILLA VICENTE	VELADOR DE MERCADO	\$2,429.00	\$0.00	\$0.00	\$2,429.00	
044	MARTINEZ HERNANDEZ MARIA CRUZ	ASEO DEL MERCADO	\$2,197.00	\$0.00	\$0.00	\$2,197.00	
Total Depto			\$4,626.00	\$0.00	\$0.00	\$4,626.00	
Departamento 17 ASEO PUBLICO							
045	MARTINEZ MARTINEZ JESUS	ASEADOR	\$3,296.00	\$0.00	\$0.00	\$3,296.00	
046	HUERTA RAMIREZ ROGELIO	CHOFER	\$5,175.65	\$0.00	\$406.65	\$4,769.00	
047	RODRIGUEZ CAMPOS JOSE ARMANDO	ASEADOR	\$4,110.79	\$0.00	\$290.79	\$3,820.00	
048	HUERTA RAMIREZ VICENTE	ENCARGADO DE PLANTA R	\$5,175.65	\$0.00	\$406.65	\$4,769.00	
049	DE JESUS MENDOZA NAYELY	ASEO DE PLAZA PRINCIPAL	\$2,197.00	\$0.00	\$0.00	\$2,197.00	
050	FERNANDO MARTINEZ DAVILA	CHOFER DE ASEO PUBLICO	\$4,441.81	\$0.00	\$326.81	\$4,115.00	

051	APARICIO GARCIA MARIA DOLORES	AUXILIAR EN RECICLAJE	\$3,032.00	\$0.00	\$0.00	\$3,032.00
052	ESPINOZA HUERTA ROSA CELIA	ASEADOR INA Y CENTRO IN	\$1,302.00	\$0.00	\$0.00	\$1,302.00
053	REYNAGA BENITO CRISTIAN MARTIN	CHOFER DE ASEO PUBLICC	\$4,095.08	\$0.00	\$289.08	\$3,806.00
054	VICENTE EGANGELISTA	CHOFER DE ASEO PUBLICC	\$3,979.51	\$0.00	\$276.51	\$3,703.00
055	GUADALUPE MARTINEZ MARIA JOSEFINA	ASEO	\$2,373.00	\$0.00	\$0.00	\$2,373.00
Total Depto			\$39,178.49	\$0.00	\$1,996.49	\$37,182.00
Departamento 20 PARQUES Y JARDINES						
056	BAUTISTA BEAS MARTIN	DIRECTOR DE PARQUES Y	\$4,100.69	\$0.00	\$289.69	\$3,811.00
057	GUTIERREZ MARES RAFAEL	JARDINERO	\$2,060.00	\$0.00	\$0.00	\$2,060.00
058	SOLORSANO SANCHES JOSE	AUXILIAR DE FONTANERO	\$2,943.00	\$0.00	\$0.00	\$2,943.00
Total Depto			\$9,103.69	\$0.00	\$289.69	\$8,814.00
Departamento 21 CEMENTERIOS						
059	RITO MARTINEZ RAMON	ENCARGADO DE CEMENTE	\$4,602.26	\$0.00	\$344.26	\$4,258.00
Total Depto			\$4,602.26	\$0.00	\$344.26	\$4,258.00
Departamento 22 ALUMBRADO PUBLICO						
060	MEZA BENITEZ JUAN	DIRECTOR DE ALUMBRADC	\$5,879.07		\$739.07	\$5,140.00
061	RAMOS GUADALUPE SALOMON	AUXILIAR DE ALUMBRADO I	\$4,759.53		\$505.53	\$4,254.00
Total Depto			\$10,638.60	\$0.00	\$1,244.60	\$9,394.00
Departamento 23 AGUA DRENAJE Y ALCANTARILLADO						
062	MARTINEZ SANTIAGO DAVID	CHOFER DE PIPA	\$4,509.13	\$0.00	\$334.13	\$4,175.00
063	MARTINEZ ROSALES SERGIO ENRIQUE	AUXILIAR DE CHOFER PIPA	\$3,626.98	\$0.00	\$233.98	\$3,393.00
064	HUERTA RAMIREZ PEDRO	AUXILIAR DE FONTANERO	\$3,401.00	\$0.00	\$0.00	\$3,401.00
065	RUIZ DE LA CRUZ SANTIAGO	AUXILIAR DE FONTANERO	\$3,218.00	\$0.00	\$0.00	\$3,218.00
066	PEREZ OSORIO HERMILO	ENCARGADO DE PLANTA TI	\$5,404.55	\$0.00	\$431.55	\$4,973.00
067	CONTRERAS BENITO RIGOBERTO	DIRECTOR DE AGUA POTAI	\$5,295.71	\$0.00	\$419.71	\$4,876.00
068	CANTOR CORONA FRANCISCO JAVIER	AUXILIAR DE FONTANERO	\$3,979.51	\$0.00	\$276.51	\$3,703.00
Total Depto			\$29,434.88	\$0.00	\$1,695.88	\$27,739.00
Departamento 24 DIRECCION DE DEPORTES						
069	MONROY DAVILA ADRIANA	DIRECTORA DE DE DEPOR	\$4,713.35	\$0.00	\$356.35	\$4,357.00
Total Depto			\$4,713.35	\$0.00	\$356.35	\$4,357.00
Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO						
070	MUNGUIA CAMBEROS JUAN ALBERTO	DIRECTORA DE CONTRALO	\$4,713.35	\$0.00	\$356.35	\$4,357.00
Total Depto			\$4,713.35	\$0.00	\$356.35	\$4,357.00
Departamento 26 BIBLIOTECA						
071	TORRES MARTINEZ MARIA DE LOS ANGELES	SECRETARIA DE DE BIBLIO	\$3,218.00	\$0.00	\$0.00	\$3,218.00
Total Depto			\$3,218.00	\$0.00	\$0.00	\$3,218.00
Departamento 27 JUZGADO MUNICIPAL						
072	ROBLES RAMOS JOSE CARLOS	JUEZ MUNICIPAL	\$4,695.40	\$0.00	\$354.40	\$4,341.00
Total Depto			\$4,695.40	\$0.00	\$354.40	\$4,341.00
Departamento 28 RECLUTAMIENTO						
073	MARES GUTIERREZ EMERIO	SERVICIO MILITAR	\$3,399.00	\$0.00	\$0.00	\$3,399.00
Total Depto			\$3,399.00	\$0.00	\$0.00	\$3,399.00
Departamento 41 PROTECCION CIVIL Y PARAMEDICOS						
074	PEREZ MARTINEZ RAMONA ELIZABETH	ENNCARGA DE PROTECCION CIVIL	\$3,134.00	\$0.00	\$0.00	\$3,134.00
075	CAMPOS RAUDALES GUSTAVO ANGEL	PARAMEDICO	\$4,349.39	\$300.00	\$349.39	\$4,300.00
Total Depto			\$7,483.39	\$300.00	\$349.39	\$7,434.00
Departamento 42 SERVICIOS PUBLICOS						
076	CERVACIO BEAS OLGA NOEMI	DIRECTORA DE SERVICIOS	\$4,695.40	\$0.00	\$354.40	\$4,341.00
077	BLACO LARA RAQUEL	INTENDENCIA CASA DE LA	\$2,373.00	\$0.00	\$0.00	\$2,373.00
078	PEREZ CANDELERIO ILARIO	VELADOR DE ASILO	\$2,718.00	\$0.00	\$0.00	\$2,718.00
079	SANCHEZ SANCHEZ RODOLFO	CHOFER COMIDIN	\$4,506.89	\$0.00	\$333.89	\$4,173.00
080	HUERTA RAMIREZ CARLOS	CHOFER DIF	\$4,506.89	\$0.00	\$333.89	\$4,173.00
081	AGUILAR DE LA CRUZ EVA	ASEO PRESIDENCIA	\$2,193.00	\$0.00	\$0.00	\$2,193.00
082	EVANGELISTA MARTINEZ VICENTE	ASEADOR UNIDAD DEPORT	\$1,084.00	\$0.00	\$0.00	\$1,084.00
083	CAMBEROS MARTINEZ MANUEL	ASEO PLAZA PRINCIPAL	\$2,722.00	\$0.00	\$0.00	\$2,722.00
084	RUIZ DE LA TORRE JOSE MANUEL	AUXILIAR DE FONTANERO	\$3,220.00	\$0.00	\$0.00	\$3,220.00
085	PEREZ ORTEGA BERNARDO	FONTANERO EN LAGUNILL	\$2,649.00	\$0.00	\$0.00	\$2,649.00
086	LOPEZ NICIO ROSA ANGELICA	ENFERMERA	\$4,117.17	\$0.00	\$411.17	\$3,706.00
087	MARES SANDOVAL SABINO	AUXILIAR DE FONTANERO	\$3,703.00	\$0.00	\$0.00	\$3,703.00
Total Depto			\$38,488.35	\$0.00	\$1,433.35	\$37,055.00
Departamento 45 SERVICIOS MEDICOS MUNICIPAES						
088	COLIMA MOLINA BENJAMIN	MEDICO MUNCIIPAL	\$8,989.03	\$0.00	\$1,097.03	\$7,892.00
089	HERNANDEZ AGUILAR FRANCISCO	MEDICO	\$7,453.53	\$0.00	\$775.53	\$6,678.00
090	DE LA CRUZ HERNANDEZ MARGARITA	ASEO DE PROTECCION CIV	\$2,193.00	\$0.00	\$0.00	\$2,193.00
Total Depto			\$18,635.56	\$0.00	\$1,872.56	\$16,763.00
Departamento 46 CORREOS						
091	MARTINEZ BARTOLO CRISTINA	ENCARGADA DE CORREO	\$2,721.00	\$0.00	\$0.00	\$2,721.00
Total Depto			\$2,721.00	\$0.00	\$0.00	\$2,721.00
Total Gral.			\$459,591.71	\$300.00	\$38,467.71	\$421,424.00