

## MUNICIPIO DE MAZAMITLA, JALISCO

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Reg Pat IMSS: 10000000000  
RFC: MMA -850101-N33

| Código   | Empleado                       | Sueldo             | Subsidio al Empleo (sp) | I.S.R. (sp)       | *NETO*             | FIRMA |
|--|--------------------------------|--------------------|-------------------------|-------------------|--------------------|-------|
|  |                                |                    |                         |                   |                    |       |
|  |                                |                    |                         |                   |                    |       |
| <b>Reg. Pat. IMSS: 10000000000</b>             |                                |                    |                         |                   |                    |       |
| <b>Departamento 1 PRESIDENCIA</b>              |                                |                    |                         |                   |                    |       |
| 157  | Ramirez Ramos Antonio De Jesus | \$20.610,00        | \$0,00                  | \$4.065,94        | \$16.544,20        |       |
| 199  | Cisneros Gutierrez Virginia    | \$3.254,55         | \$0,00                  | \$107,66          | \$3.147,00         |       |
| <b>Total Depto</b>                             |                                | <b>\$23.864,55</b> | <b>\$0,00</b>           | <b>\$4.173,60</b> | <b>\$19.691,20</b> |       |
| <b>Departamento 2 CABILDO</b>                  |                                |                    |                         |                   |                    |       |
| 010  | Anaya Ruan Eduardo             | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| 210  | Magaña Padilla Hector          | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| 211  | Garcia Novoa Karina Lizbeth    | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| 212  | Chavez Moreno Jose Daniel      | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| 213  | Ramos Ceja Marlen Asuncion     | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| 214  | Macias Gonzalez Maria          | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| 215  | Cardenas Caballero Jose Luis   | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| 216  | Cisneros Gonzalez Alberto      | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| 217  | Zepeda Zepeda Rosa Estela      | \$6.706,80         | \$0,00                  | \$794,35          | \$5.912,40         |       |
| <b>Total Depto</b>                             |                                | <b>\$60.361,20</b> | <b>\$0,00</b>           | <b>\$7.149,15</b> | <b>\$53.211,60</b> |       |
| <b>Departamento 3 SECRETARIA Y SINDICATURA</b> |                                |                    |                         |                   |                    |       |
| 169  | Pulido Orozco Simon Pedro      | \$6.909,90         | \$0,00                  | \$837,74          | \$6.072,20         |       |

|   |  |                    |                  |                   |                    |
|---|--|--------------------|------------------|-------------------|--------------------|
| 203                                       | Torres Godinez Mayra Mariela             | \$2.604,00         | \$0,00           | \$1,69            | \$2.602,40         |
| 209                                       | Madrigal Blancarte Cecilia               | \$6.909,90         | \$0,00           | \$837,74          | \$6.072,20         |
| <b>Total Depto</b>                        |  |                    |                  |                   |                    |
|   |  | <b>\$16.423,80</b> | <b>\$0,00</b>    | <b>\$1.677,17</b> | <b>\$14.746,80</b> |
| <b>Departamento 4 OFICIALIA MAYOR</b>     |  |                    |                  |                   |                    |
| 019                                       | Valadez Cisneros Juana                   | \$1.901,40         | -\$79,81         | \$0,00            | \$1.981,20         |
| 020                                       | Santillan Martinez Eloisa                | \$1.540,20         | -\$114,85        | \$0,00            | \$1.655,00         |
| 165                                       | Adame Rocha Raul                         | \$7.009,65         | \$0,00           | \$859,04          | \$6.150,60         |
| 207                                       | Barajas Zepeda Nelida Elizabeth          | \$2.604,00         | \$0,00           | \$1,69            | \$2.602,20         |
| <b>Total Depto</b>                        |  |                    |                  |                   |                    |
|   |  | <b>\$13.055,25</b> | <b>-\$194,66</b> | <b>\$860,73</b>   | <b>\$12.389,00</b> |
| <b>Departamento 5 REGISTRO CIVIL</b>      |  |                    |                  |                   |                    |
| 084                                       | Martinez Ponce Rosa Maria                | \$5.828,10         | \$0,00           | \$610,03          | \$5.218,20         |
| <b>Total Depto</b>                        |  |                    |                  |                   |                    |
|   |  | <b>\$5.828,10</b>  | <b>\$0,00</b>    | <b>\$610,03</b>   | <b>\$5.218,20</b>  |
| <b>Departamento 6 EDUCACION</b>           |  |                    |                  |                   |                    |
| 023                                       | Cazares Cisneros Vicente                 | \$1.540,20         | -\$114,85        | \$0,00            | \$1.655,00         |
| 024                                       | Garcia Garcia Gonzalo                    | \$1.540,20         | -\$114,85        | \$0,00            | \$1.655,00         |
| 025                                       | Contreras Contreras Maria De Los Angeles | \$1.540,20         | -\$114,85        | \$0,00            | \$1.655,00         |
| 026                                       | Ascencio Ramirez Juan                    | \$1.540,20         | -\$114,85        | \$0,00            | \$1.655,00         |
| <b>Total Depto</b>                        |  |                    |                  |                   |                    |
|   |  | <b>\$6.160,80</b>  | <b>-\$459,40</b> | <b>\$0,00</b>     | <b>\$6.620,00</b>  |
| <b>Departamento 7 PROMOCION ECONOMICA</b> |  |                    |                  |                   |                    |
| 027                                       | Sanchez Magaña Alejandra                 | \$5.339,25         | \$0,00           | \$522,43          | \$4.816,80         |
| 206                                       | Mojica Moreno Nidya Catalina             | \$2.604,00         | \$0,00           | \$1,69            | \$2.602,40         |
| 219                                       | Morales Albarran Brenda Raquel           | \$2.604,00         | \$0,00           | \$1,69            | \$2.602,20         |
| <b>Total Depto</b>                        |  |                    |                  |                   |                    |
|   |  | <b>\$10.547,25</b> | <b>\$0,00</b>    | <b>\$525,81</b>   | <b>\$10.021,40</b> |

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|---|-------------------------------|--------------------|-----------------|-------------------|--------------------|
| <b>Departamento 8 TESORERIA</b>               |                               |                    |                 |                   |                    |
| 088   | Colecio Marin Maria Guadalupe | \$12.641,25        | \$0,00          | \$2.076,85        | \$10.564,40        |
| 181   | Herrera Rivera Juan Carlos    | \$2.980,80         | \$0,00          | \$57,60           | \$2.923,20         |
| <b>Total Depto</b>                            |                               |                    |                 |                   |                    |
|   |                               | <b>\$15.622,05</b> | <b>\$0,00</b>   | <b>\$2.134,45</b> | <b>\$13.487,60</b> |
| <b>Departamento 9 CEMENTERIOS</b>             |                               |                    |                 |                   |                    |
| 034   | Gonzalez Navarro Josefina     | \$2.082,45         | -\$68,22        | \$0,00            | \$2.150,80         |
| <b>Total Depto</b>                            |                               |                    |                 |                   |                    |
|   |                               | <b>\$2.082,45</b>  | <b>-\$68,22</b> | <b>\$0,00</b>     | <b>\$2.150,80</b>  |
| <b>Departamento 10 RASTRO</b>                 |                               |                    |                 |                   |                    |
| 185   | Mendoza Plascencia Servando   | \$3.362,25         | \$0,00          | \$119,38          | \$3.242,80         |
| 202   | Torres Ochoa Ernesto          | \$4.882,20         | \$0,00          | \$441,82          | \$4.440,40         |
| 205   | Godinez Godinez Cesar         | \$3.617,70         | \$0,00          | \$164,90          | \$3.452,80         |
| <b>Total Depto</b>                            |                               |                    |                 |                   |                    |
|   |                               | <b>\$11.862,15</b> | <b>\$0,00</b>   | <b>\$726,10</b>   | <b>\$11.136,00</b> |
| <b>Departamento 11 REGLAMENTOS Y MERCADOS</b> |                               |                    |                 |                   |                    |
| 039   | Perez Galvan Jose De Jesus    | \$2.604,00         | \$0,00          | \$1,69            | \$2.602,40         |
| 201   | Pulido Cazares Marisa         | \$5.255,10         | \$0,00          | \$507,35          | \$4.747,80         |
| <b>Total Depto</b>                            |                               |                    |                 |                   |                    |
|   |                               | <b>\$7.859,10</b>  | <b>\$0,00</b>   | <b>\$509,04</b>   | <b>\$7.350,20</b>  |
| <b>Departamento 12 ASEO PUBLICO</b>           |                               |                    |                 |                   |                    |
| 040   | Lopez Marin Ana Victoria      | \$2.146,20         | -\$64,14        | \$0,00            | \$2.210,20         |
| 042   | Bautista Castro Maria Isabel  | \$2.528,25         | -\$6,56         | \$0,00            | \$2.534,80         |
| 043   | Macias Contreras Juan Miguel  | \$3.120,00         | \$0,00          | \$93,02           | \$3.027,00         |
| 046   | Martinez Vargas Antonio       | \$3.120,00         | \$0,00          | \$93,02           | \$3.027,00         |
| 047   | Marin Gomez Alfredo           | \$2.201,85         | -\$46,65        | \$0,00            | \$2.248,40         |
| 048   | Chavez Ceja Simon             | \$3.336,30         | \$0,00          | \$116,56          | \$3.219,60         |
| 049   | Macias Villa Joaquin          | \$1.971,90         | -\$75,30        | \$0,00            | \$2.047,20         |
| <b>Total Depto</b>                            |                               |                    |                 |                   |                    |

|  |                              |             |           |          |             |
|--|------------------------------|-------------|-----------|----------|-------------|
|  |                              | \$18.424,50 | -\$192,65 | \$302,60 | \$18.314,20 |
| <b>Departamento 13 ALUMBRADO PUBLICO</b>     |                              |             |           |          |             |
| 051  | Ceja Contreras Ismael        | \$4.687,20  | \$0,00    | \$410,62 | \$4.276,60  |
| <b>Total Depto</b>                           |                              |             |           |          |             |
|  |                              | \$4.687,20  | \$0,00    | \$410,62 | \$4.276,60  |
| <b>Departamento 14 AGUA Y ALCANTARILLADO</b> |                              |             |           |          |             |
| 033  | Chavez Galvan Clara          | \$4.314,15  | \$0,00    | \$350,93 | \$3.963,20  |
| 052  | Ceja Diaz Rafael             | \$3.293,85  | \$0,00    | \$111,94 | \$3.181,80  |
| 053  | Macias Villa Heraclio        | \$3.124,50  | \$0,00    | \$93,51  | \$3.031,00  |
| 055  | Chavez Galvan Martin         | \$3.028,60  | \$0,00    | \$62,80  | \$2.965,80  |
| 056  | Ceja Diaz Jose               | \$2.016,90  | -\$72,42  | \$0,00   | \$2.089,40  |
| 057  | Gomez Cisneros Salvador      | \$2.919,90  | \$0,00    | \$50,98  | \$2.868,80  |
| 060  | Garcia Chavez Emmanuel       | \$3.143,40  | \$0,00    | \$95,57  | \$3.047,80  |
| 061  | Cavazos Acuña Gerardo        | \$2.652,15  | \$0,00    | \$21,85  | \$2.630,30  |
| 135  | Chavez Elizondo Jose         | \$1.757,55  | -\$89,02  | \$0,00   | \$1.846,60  |
| <b>Total Depto</b>                           |                              |             |           |          |             |
|  |                              | \$26.251,00 | -\$161,44 | \$787,58 | \$25.624,70 |
| <b>Departamento 15 SERVICIOS MEDICOS</b>     |                              |             |           |          |             |
| 063  | Lopez Godinez Bertha Alicia  | \$1.540,20  | -\$114,85 | \$0,00   | \$1.655,00  |
| 064  | Avalos Cazares Guillermo     | \$3.291,75  | \$0,00    | \$111,71 | \$3.180,00  |
| 197  | Partida Lopez Nancy          | \$3.614,55  | \$0,00    | \$164,56 | \$3.450,00  |
| 200  | Lozano Alvarez Isao Jonathan | \$4.215,30  | \$0,00    | \$337,29 | \$3.878,00  |
| <b>Total Depto</b>                           |                              |             |           |          |             |
|  |                              | \$12.661,80 | -\$114,85 | \$613,56 | \$12.163,00 |
| <b>Departamento 16 DESARROLLO RURAL</b>      |                              |             |           |          |             |
| 223  | Maya Chavez Juan Ramon       | \$4.815,45  | \$0,00    | \$431,14 | \$4.384,20  |
| <b>Total Depto</b>                           |                              |             |           |          |             |
|  |                              | \$4.815,45  | \$0,00    | \$431,14 | \$4.384,20  |

|  |                                   |                    |                  |                   |                    |  |
|--|-----------------------------------|--------------------|------------------|-------------------|--------------------|--|
| <b>Departamento 17 VIVEROS</b>                                   |                                   |                    |                  |                   |                    |  |
| 220  | Garcia Mojica Silvia              | \$2.604,00         | \$0,00           | \$1,69            | \$2.602,40         |  |
| <b>Total Depto</b>   |                                   |                    |                  |                   |                    |  |
|  |                                   | <b>\$2.604,00</b>  | <b>\$0,00</b>    | <b>\$1,69</b>     | <b>\$2.602,40</b>  |  |
| <b>Departamento 18 SERVICIOS GENERALES</b>                       |                                   |                    |                  |                   |                    |  |
| 044  | Palacios Santiago Maricela        | \$1.969,05         | -\$75,48         | \$0,00            | \$2.044,40         |  |
| 045  | Hernandez Madrigal Ana Emma       | \$2.378,40         | -\$20,87         | \$0,00            | \$2.399,40         |  |
| 050  | Lopez Marin Gregorio              | \$2.825,25         | \$0,00           | \$40,68           | \$2.784,60         |  |
| 071  | Silva Lepe Juan Manuel            | \$2.808,90         | \$0,00           | \$38,90           | \$2.770,00         |  |
| 096  | Olivo Chavez Maria Julia          | \$3.467,25         | \$0,00           | \$130,80          | \$3.336,60         |  |
| 184  | Cardenas Zepeda Irma              | \$5.517,90         | \$0,00           | \$554,44          | \$4.963,40         |  |
| <b>Total Depto</b>   |                                   |                    |                  |                   |                    |  |
|  |                                   | <b>\$18.966,75</b> | <b>-\$96,35</b>  | <b>\$764,82</b>   | <b>\$18.298,40</b> |  |
| <b>Departamento 19 TURISMO Y CULTURA</b>                         |                                   |                    |                  |                   |                    |  |
| 076  | Robledo Magaña Rubicela Guadalupe | \$1.692,00         | -\$105,13        | \$0,00            | \$1.797,00         |  |
| 208  | Gonzalez Quintero Marcoantonio    | \$5.828,10         | \$0,00           | \$610,03          | \$5.218,00         |  |
| <b>Total Depto</b>   |                                   |                    |                  |                   |                    |  |
|  |                                   | <b>\$7.520,10</b>  | <b>-\$105,13</b> | <b>\$610,03</b>   | <b>\$7.015,00</b>  |  |
| <b>Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA</b> |                                   |                    |                  |                   |                    |  |
| 012  | Ceja Chavez Lizbeth               | \$5.550,45         | \$0,00           | \$560,28          | \$4.990,20         |  |
| 168  | Martinez Blancarte Juan Carlos    | \$5.550,48         | \$0,00           | \$560,28          | \$4.990,20         |  |
| <b>Total Depto</b>   |                                   |                    |                  |                   |                    |  |
|  |                                   | <b>\$11.100,93</b> | <b>\$0,00</b>    | <b>\$1.120,56</b> | <b>\$9.980,40</b>  |  |
| <b>Departamento 22 DEPORTES</b>                                  |                                   |                    |                  |                   |                    |  |
| 222  | Resendiz Cisneros Hector Martin   | \$5.550,48         | \$0,00           | \$560,28          | \$4.990,20         |  |
| <b>Total Depto</b>   |                                   |                    |                  |                   |                    |  |
|  |                                   | <b>\$5.550,48</b>  | <b>\$0,00</b>    | <b>\$560,28</b>   | <b>\$4.990,20</b>  |  |
| <b>Departamento 23 CATASTRO</b>                                  |                                   |                    |                  |                   |                    |  |

|  |                                      |                    |               |                   |                    |
|--|--------------------------------------|--------------------|---------------|-------------------|--------------------|
| 014  | Albarran Cazares Juan Carlos         | \$6.909,90         | \$0,00        | \$837,74          | \$6.072,20         |
| 086  | Gonzalez Guijarro Liliana            | \$4.098,15         | \$0,00        | \$324,55          | \$3.773,60         |
| 187  | Hernandez Castillo Claudia Janette   | \$3.081,90         | \$0,00        | \$88,88           | \$2.993,00         |
| <b>Total Depto</b>                               |                                      |                    |               |                   |                    |
|  |                                      | <b>\$14.089,95</b> | <b>\$0,00</b> | <b>\$1.251,17</b> | <b>\$12.838,80</b> |
| <b>Departamento 24 OBRAS PUBLICAS</b>            |                                      |                    |               |                   |                    |
| 091  | Gonzalez Lopez Jorge                 | \$4.686,75         | \$0,00        | \$410,55          | \$4.276,20         |
| 092  | Elizondo Lopez Javier                | \$3.534,00         | \$0,00        | \$155,79          | \$3.378,20         |
| 152  | Macias Santillan Martin              | \$7.293,00         | \$0,00        | \$919,57          | \$6.373,60         |
| 156  | Anaya Macias Jacob                   | \$4.622,93         | \$0,00        | \$400,34          | \$4.222,40         |
| 183  | Martinez Garcia Jose Fernando        | \$4.623,00         | \$0,00        | \$400,35          | \$4.222,80         |
| 196  | Lopez Lomeli Maritza Ana Celia       | \$2.604,00         | \$0,00        | \$1,69            | \$2.602,40         |
| <b>Total Depto</b>                               |                                      |                    |               |                   |                    |
|  |                                      | <b>\$27.363,68</b> | <b>\$0,00</b> | <b>\$2.288,29</b> | <b>\$25.075,60</b> |
| <b>Departamento 28 CULTURA</b>                   |                                      |                    |               |                   |                    |
| 195  | Contreras Betancourt Monica Michelle | \$5.828,10         | \$0,00        | \$610,03          | \$5.218,00         |
| <b>Total Depto</b>                               |                                      |                    |               |                   |                    |
|  |                                      | <b>\$5.828,10</b>  | <b>\$0,00</b> | <b>\$610,03</b>   | <b>\$5.218,00</b>  |
| <b>Departamento 29 PARQUE VEHICULAR</b>          |                                      |                    |               |                   |                    |
| 177  | Martinez Lopez Luis Fernando         | \$4.630,20         | \$0,00        | \$401,50          | \$4.228,80         |
| <b>Total Depto</b>                               |                                      |                    |               |                   |                    |
|  |                                      | <b>\$4.630,20</b>  | <b>\$0,00</b> | <b>\$401,50</b>   | <b>\$4.228,80</b>  |
| <b>Departamento 31 PARQUES Y JARDINES</b>        |                                      |                    |               |                   |                    |
| 179  | Chavez Plascencia Sergio             | \$5.115,00         | \$0,00        | \$482,24          | \$4.632,80         |
| <b>Total Depto</b>                               |                                      |                    |               |                   |                    |
|  |                                      | <b>\$5.115,00</b>  | <b>\$0,00</b> | <b>\$482,24</b>   | <b>\$4.632,80</b>  |
| <b>Departamento 32 ORGANO INTERNO DE CONTROL</b> |                                      |                    |               |                   |                    |
| 218  | Garcia Rebollo Joaquin               | \$3.614,55         | \$0,00        | \$164,56          | \$3.450,00         |

|  |                                |                     |                    |                    |                     |
|--|--------------------------------|---------------------|--------------------|--------------------|---------------------|
| <b>Total Depto</b>                       |                                |                     |                    |                    |                     |
|  |                                | <b>\$3.614,55</b>   | <b>\$0,00</b>      | <b>\$164,56</b>    | <b>\$3.450,00</b>   |
|  |                                |                     |                    |                    |                     |
| <b>Departamento 33 JURIDICO</b>          |                                |                     |                    |                    |                     |
| 173                                      | Nava Navarrete Cesar Omar      | \$5.828,10          | \$0,00             | \$610,03           | \$5.218,00          |
| 190                                      | Cisneros Galvan Irma Margarita | \$2.604,10          | \$0,00             | \$1,70             | \$2.602,40          |
| <b>Total Depto</b>                       |                                |                     |                    |                    |                     |
|  |                                | <b>\$8.432,20</b>   | <b>\$0,00</b>      | <b>\$611,73</b>    | <b>\$7.820,40</b>   |
|  |                                |                     |                    |                    |                     |
| <b>Departamento 34 ARCHIVO MUNICIPAL</b> |                                |                     |                    |                    |                     |
| 198                                      | Partida Macias Felipe De Jesus | \$7.009,65          | \$0,00             | \$859,04           | \$6.150,60          |
| <b>Total Depto</b>                       |                                |                     |                    |                    |                     |
|  |                                | <b>\$7.009,65</b>   | <b>\$0,00</b>      | <b>\$859,04</b>    | <b>\$6.150,60</b>   |
|  |                                |                     |                    |                    |                     |
|  |                                |                     |                    |                    |                     |
| <b>Total Gral.</b>                       |                                | <b>\$362.332,24</b> | <b>-\$1.392,70</b> | <b>\$30.637,52</b> | <b>\$333.086,90</b> |