

MUNICIPIO DE MAZAMITLA, JALISCO

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

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

Código	Empleado	Sueldo	Subs al Empleo (mes)	I.S.R. (mes)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$21,640.50	\$0.00	\$4,375.09	\$17,265.40
199	Cisneros Gutierrez Virginia	\$3,417.30	\$0.00	\$125.37	\$3,292.00
Total Depto					
		\$25,057.80	\$0.00	\$4,500.46	\$20,557.40
Departamento 2 CABILDO					
010	Anaya Ruan Eduardo	\$7,042.20	\$0.00	\$866.00	\$6,176.20
210	Magaña Padilla Hector	\$7,042.20	\$0.00	\$866.00	\$6,176.20
211	Garcia Novoa Karina Lizbeth	\$7,042.20	\$0.00	\$866.00	\$6,176.20
212	Chavez Moreno Jose Daniel	\$7,042.20	\$0.00	\$866.00	\$6,176.20
213	Ramos Ceja Marlen Asuncion	\$7,042.20	\$0.00	\$866.00	\$6,176.20
214	Macias Gonzalez Maria	\$7,042.20	\$0.00	\$866.00	\$6,176.20
215	Cardenas Caballero Jose Luis	\$7,042.20	\$0.00	\$866.00	\$6,176.20
216	Cisneros Gonzalez Alberto	\$7,042.20	\$0.00	\$866.00	\$6,176.20
217	Zepeda Zepeda Rosa Estela	\$7,042.20	\$0.00	\$866.00	\$6,176.20
Total Depto					
		\$63,379.80	\$0.00	\$7,794.00	\$55,585.80

Departamento 3 SECRETARIA Y SINDICATURA					
169	Pulido Orozco Simon Pedro	\$7,255.35	\$0.00	\$911.52	\$6,343.80
203	Torres Godinez Mayra Mariela	\$2,734.20	\$0.00	\$30.77	\$2,703.40
209	Madrigal Blancarte Cecilia	\$7,255.35	\$0.00	\$911.52	\$6,344.00
Total Depto					
		\$17,244.90	\$0.00	\$1,853.81	\$15,391.20
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1,996.50	-\$73.73	\$0.00	\$2,070.20
020	Santillan Martinez Eloisa	\$1,617.15	-\$109.92	\$0.00	\$1,727.20
165	Adame Rocha Raul	\$7,360.20	\$0.00	\$933.92	\$6,426.20
207	Barajas Zepeda Nelida Elizabeth	\$2,734.20	\$0.00	\$30.77	\$2,703.40
Total Depto					
		\$13,708.05	-\$183.65	\$964.69	\$12,927.00
Departamento 5 REGISTRO CIVIL					
084	Martinez Ponce Rosa Maria	\$6,313.50	\$0.00	\$710.35	\$5,450.60
Total Depto					
		\$6,313.50	\$0.00	\$710.35	\$5,450.60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1,617.15	-\$109.92	\$0.00	\$1,727.00
024	Garcia Garcia Gonzalo	\$1,617.15	-\$109.92	\$0.00	\$1,727.00
025	Contreras Contreras Maria De Los Angeles	\$1,617.15	-\$109.92	\$0.00	\$1,727.00
026	Ascencio Ramirez Juan	\$1,617.15	-\$109.92	\$0.00	\$1,727.00
Total Depto					
		\$6,468.60	-\$439.68	\$0.00	\$6,908.00
Departamento 7 PROMOCION ECONOMICA					
206	Mojica Moreno Nidya Catalina	\$2,734.20	\$0.00	\$30.77	\$2,703.40
219	Morales Albarran Brenda Raquel	\$2,734.39	\$0.00	\$30.79	\$2,703.60
223	Maya Chavez Juan Ramon	\$5,606.25	\$0.00	\$570.28	\$5,036.00
Total Depto					

		\$11,074.84	\$0.00	\$631.84	\$10,443.00
Departamento 8 TESORERIA					
088	Colecio Marin Maria Guadalupe	\$13,273.35	\$0.00	\$2,225.52	\$11,047.80
Total Depto					
		\$13,273.35	\$0.00	\$2,225.52	\$11,047.80
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$2,186.55	-\$61.56	\$0.00	\$2,248.20
Total Depto					
		\$2,186.55	-\$61.56	\$0.00	\$2,248.20
Departamento 10 RASTRO					
185	Mendoza Plascencia Servando	\$3,530.40	\$0.00	\$155.40	\$3,375.00
202	Torres Ochoa Ernesto	\$5,126.25	\$0.00	\$484.26	\$4,642.00
205	Godinez Godinez Cesar	\$3,798.60	\$0.00	\$291.96	\$3,506.60
Total Depto					
		\$12,455.25	\$0.00	\$931.62	\$11,523.60
Departamento 11 REGLAMENTOS Y MERCADOS					
181	Herrera Rivera Juan Carlos	\$3,129.90	\$0.00	\$94.10	\$3,035.80
201	Pulido Cazares Marisa	\$5,517.90	\$0.00	\$554.44	\$4,963.40
Total Depto					
		\$8,647.80	\$0.00	\$648.54	\$7,999.20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$2,253.45	-\$43.35	\$0.00	\$2,296.80
043	Macias Contreras Juan Miguel	\$3,276.00	\$0.00	\$110.00	\$3,166.00
046	Martinez Vargas Antonio	\$3,276.00	\$0.00	\$110.00	\$3,166.00
048	Chavez Ceja Simon	\$3,503.10	\$0.00	\$134.70	\$3,368.40
049	Macias Villa Joaquin	\$2,070.45	-\$68.99	\$0.00	\$2,139.40
Total Depto					
		\$14,379.00	-\$112.34	\$354.70	\$14,136.60

Departamento 13 ALUMBRADO PUBLICO					
227	Villa Sanchez Jorge Mario	\$3,006.00	\$0.00	\$60.34	\$2,945.60
Total Depto					
		\$3,006.00	\$0.00	\$60.34	\$2,945.60
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$4,529.85	\$0.00	\$385.44	\$4,144.40
052	Ceja Diaz Rafael	\$3,458.55	\$0.00	\$129.86	\$3,328.60
053	Macias Villa Heraclio	\$3,280.80	\$0.00	\$110.52	\$3,170.20
055	Chavez Galvan Martin	\$3,180.00	\$0.00	\$99.55	\$3,080.40
056	Ceja Diaz Jose	\$2,117.70	-\$65.97	\$0.00	\$2,183.60
057	Gomez Cisneros Salvador	\$3,065.85	\$0.00	\$66.86	\$2,999.00
060	Garcia Chavez Emmanuel	\$3,300.60	\$0.00	\$112.67	\$3,188.00
135	Chavez Elizondo Jose	\$1,845.45	-\$83.39	\$0.00	\$1,928.80
Total Depto					
		\$24,778.80	-\$149.36	\$904.90	\$24,023.00
Departamento 15 SERVICIOS MEDICOS					
063	Lopez Godinez Bertha Alicia	\$1,617.15	-\$109.92	\$0.00	\$1,727.00
197	Partida Lopez Nancy	\$3,795.30	\$0.00	\$291.60	\$3,503.80
200	Lozano Alvarez Isao Jonathan	\$4,426.05	\$0.00	\$368.84	\$4,057.20
Total Depto					
		\$9,838.50	-\$109.92	\$660.44	\$9,288.00
Departamento 16 DESARROLLO RURAL					
175	Magaña Vargas Osvaldo	\$5,056.20	\$0.00	\$471.71	\$4,584.60
Total Depto					
		\$5,056.20	\$0.00	\$471.71	\$4,584.60
Departamento 18 SERVICIOS GENERALES					
044	Palacios Santiago Maricela	\$2,067.45	-\$69.18	\$0.00	\$2,136.60
045	Hernandez Madrigal Ana Emma	\$2,497.35	-\$9.92	\$0.00	\$2,507.40
096	Olivo Chavez Maria Julia	\$3,640.65	\$0.00	\$167.40	\$3,473.20

184	Cardenas Zepeda Irma	\$5,793.75	\$0.00	\$603.88	\$5,189.80
Total Depto					
		\$13,999.20	-\$79.10	\$771.28	\$13,307.00
Departamento 21 INFORMATICAX PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$5,827.95	\$0.00	\$610.01	\$5,218.00
168	Martinez Blancarte Juan Carlos	\$5,827.95	\$0.00	\$610.01	\$5,217.80
Total Depto					
		\$11,655.90	\$0.00	\$1,220.02	\$10,435.80
Departamento 22 DEPORTES					
042	Bautista Castro Maria Isabel	\$2,654.70	\$0.00	\$22.12	\$2,632.60
222	Resendiz Cisneros Hector Martin	\$5,827.95	\$0.00	\$610.01	\$5,217.80
Total Depto					
		\$8,482.65	\$0.00	\$632.13	\$7,850.40
Departamento 23 CATASTRO					
014	Albarran Cazares Juan Carlos	\$7,255.35	\$0.00	\$911.52	\$6,343.80
086	Gonzalez Guijarro Liliana	\$4,303.05	\$0.00	\$349.16	\$3,954.00
187	Hernandez Castillo Claudia Janette	\$3,405.00	\$0.00	\$124.03	\$3,281.00
Total Depto					
		\$14,963.40	\$0.00	\$1,384.71	\$13,578.80
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4,921.05	\$0.00	\$448.04	\$4,473.00
092	Elizondo Lopez Javier	\$3,710.70	\$0.00	\$282.39	\$3,428.20
152	Macias Santillan Martin	\$7,657.65	\$0.00	\$997.46	\$6,660.20
183	Martinez Garcia Jose Fernando	\$4,854.15	\$0.00	\$437.33	\$4,416.80
196	Lopez Lomeli Maritza Ana Celia	\$2,734.20	\$0.00	\$30.77	\$2,703.40
Total Depto					
		\$23,877.75	\$0.00	\$2,195.99	\$21,681.60
Departamento 27 TURISMO					

039	Perez Galvan Jose De Jesus	\$2,734.20	\$0.00	\$30.77	\$2,703.40
076	Robledo Magaña Rubicela Guadalupe	\$1,776.60	-\$87.80	\$0.00	\$1,864.40
208	Gonzalez Quintero Marcoantonio	\$6,119.55	\$0.00	\$668.92	\$5,450.80
Total Depto					
		\$10,630.35	-\$87.80	\$699.69	\$10,018.60
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$6,119.55	\$0.00	\$668.92	\$5,450.60
Total Depto					
		\$6,119.55	\$0.00	\$668.92	\$5,450.60
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4,861.65	\$0.00	\$438.53	\$4,423.20
Total Depto					
		\$4,861.65	\$0.00	\$438.53	\$4,423.20
Departamento 31 PARQUES Y JARDINES					
179	Chavez Plascencia Sergio	\$5,370.75	\$0.00	\$528.08	\$4,842.60
Total Depto					
		\$5,370.75	\$0.00	\$528.08	\$4,842.60
Departamento 32 ORGANO INTERNO DE CONTROL					
218	Garcia Rebollo Joaquin	\$4,358.25	\$0.00	\$357.99	\$4,000.20
Total Depto					
		\$4,358.25	\$0.00	\$357.99	\$4,000.20
Departamento 34 ARCHIVO MUNICIPAL					
198	Partida Macias Felipe De Jesus	\$6,691.65	\$0.00	\$791.12	\$5,900.40
Total Depto					
		\$6,691.65	\$0.00	\$791.12	\$5,900.40
Total Gral.		\$347,880.04	-\$1,223.41	\$32,401.38	\$316,548.80

