

MUNICIPIO DE MAZAMITLA, JALISCO 2021-24

Lista de Raya (forma tabular)
Periodo del 01/12/2021 al 31/12/2021

RFC: MMA -850101-N33

Código	Empleado	*NETO*
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Reg. Pat. IMSS: 10000000000

Departamento 1 PRESIDENCIA

300	Magaña Valencia Jorge Enrique	\$36,529.00
301	Gonzalez Silva Paulina	\$7,399.80
302	Lopez Garcia Gloria	\$7,399.80
Total Depto		\$51,328.60

Departamento 2 CABILDO

152	Macias Santillan Martin	\$13,051.60
343	Perez Valeriano Rigoberto	\$13,051.80
344	Diaz Novoa Maria Fernanda	\$13,051.80
345	Guijarro Villa Daniel	\$13,051.80
346	Mendoza Mendoza Noralba	\$13,051.80
347	Contreras Contreras Maria Del Carmen	\$13,051.80
348	Novoa Elizondo Maria Rita	\$13,051.80
349	Martinez Lopez Miguel	\$13,051.80
350	Anaya Zepeda Maria Esther	\$13,051.80
Total Depto		\$117,466.00

Departamento 3 SECRETARIA Y SINDICATURA

307	Martinez Garcia Nestor Obed	\$14,004.60
Total Depto		\$14,004.60

Departamento 5 REGISTRO CIVIL

311	Mendoza Aguilar Lilia Betzabeth	\$7,162.20
Total Depto		\$7,162.20

Departamento 8 COORDINACION DE HACIENDA MUNICIPAL

321	Pulido Cabrera Brenda Esperanza	\$14,004.60
322	Mejia Silva Laura Carina	\$12,000.00
323	Grimaldo Zepeda Rosa Esperanza	\$8,000.00
324	Roman Santillan Enrique	\$10,000.00
325	Contreras Mendoza Rafael	\$12,000.00
326	Mendoza Gonzalez Jose Nicolas	\$10,000.00
327	Novoa Bernal Rodrigo	\$12,000.00
342	Chavez Diaz Johana Guadalupe	\$7,400.00
351	Mojica Mojica Julieta	\$7,400.00
352	Piro Vivanco De Moreno Chiara Yliana	\$7,400.00
Total Depto		\$100,204.60

Departamento 14 AGUA Y ALCANTARILLADO

033	Chavez Galvan Clara	\$8,746.80
052	Ceja Diaz Rafael	\$6,957.80
055	Chavez Galvan Martin	\$6,472.00

057	Gomez Cisneros Salvador	\$6,258.20
060	Garcia Chavez Emmanuel	\$7,697.60
Total Depto		-----
		\$36,132.40

Departamento 15 SERVICIOS MEDICOS

197	Partida Lopez Nancy	\$7,373.20
200	Lozano Alvarez Isao Jonathan	\$10,000.00
Total Depto		-----
		\$17,373.20

Departamento 23 CATASTRO

086	Gonzalez Guijarro Liliana	\$9,307.40
187	Hernandez Castillo Claudia Janette	\$6,857.60
231	Macias Magaña Luis Fernando	\$10,347.00
Total Depto		-----
		\$26,512.00

Departamento 27 COORDINACION DE PUEBLOS MAGICOS

039	Perez Galvan Jose De Jesus	\$5,678.20
076	Robledo Magaña Rubicela Guadalupe	\$3,898.00
207	Barajas Zepeda Nelida Elizabeth	\$7,400.20
314	Orozco Magaña Maria Jose	\$14,000.00
316	Martinez Blancarte Luis Fernando	\$12,000.00
340	Mata Ochoa Mercedes	\$7,400.00
341	Pulido Valencia Sandra	\$7,400.00
353	Magaña Fregoso Andrea Marisol	\$7,400.00
Total Depto		-----
		\$65,176.40

Departamento 32 ORGANO INTERNO DE CONTROL

304	Ramirez Zambrano Jose Luis	\$12,431.80
Total Depto		-----
		\$12,431.80

Departamento 35 COORDINACION DE INFRAESTRUCTURA PUBLICA

315	Magaña Haro Estephanya Nathaly	\$14,000.00
320	Novoa Diaz Horacio Alejandro	\$12,000.00
333	Colesio Valadez Ramon	\$12,000.00
339	Oceguera Godínez Marco Antonio	\$12,079.40
354	Pulido Martinez Luis Daniel	\$7,400.00
356	Gomez Olivo Sonia Adriana	\$4,674.60
Total Depto		-----
		\$62,154.00

Departamento 36 COORDINACION DE SERVICIOS MUNICIPALES

043	Macias Contreras Juan Miguel	\$8,000.00
044	Palacios Santiago Maricela	\$5,502.00
045	Hernandez Madrigal Ana Emma	\$5,257.80
046	Martinez Vargas Antonio	\$7,200.00
048	Chavez Ceja Simon	\$8,000.00
096	Olivo Chavez Maria Julia	\$7,084.00
179	Chavez Plascencia Sergio	\$10,000.00
185	Mendoza Plascencia Servando	\$6,877.80
317	Martinez Lopez Victor Manuel	\$12,000.00
318	Chavez Cardenas Jose	\$12,000.00
328	Oceguera Pulido Miguel	\$14,000.00
332	Vazquez Garcia Alejandra	\$7,399.80
Total Depto		-----
		\$103,321.40

Departamento 37 COORDINACION DE INTEGRACION SOCIAL

023	Cazares Cisneros Vicente	\$3,608.40
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024	Garcia Garcia Gonzalo	\$3,608.40
025	Contreras Contreras Maria De Los Angeles	\$3,608.40
026	Ascencio Ramirez Juan	\$3,608.40
042	Bautista Castro Maria Isabel	\$5,529.60
175	Magaña Vargas Osvaldo	\$9,691.80
219	Morales Albarran Brenda Raquel	\$7,399.80
312	Partida Pulido Maria Guadalupe	\$9,156.00
319	Sanchez Maya Leonardo	\$10,000.00
329	Rodriguez Gutierrez Josue Daniel	\$12,000.00
330	Mendoza Martinez Jorge Alberto	\$7,398.20
331	Carrillo Montaña Eduardo	\$7,399.80
336	Cardenas Martinez Jose Carlos	\$10,053.20
337	Gonzalez Recendiz Cuauhtemoc	\$8,000.00
338	Hale Masso Linda	\$14,000.00

Total Depto -----
\$115,062.00

Departamento 40 SECRETARIA GENERAL

012	Ceja Chavez Lizbeth Guadalupe	\$12,000.00
019	Valadez Cisneros Juana	\$6,000.00
203	Torres Godinez Mayra Mariela	\$7,399.80
310	Mojica Becerra Jessel Guadalupe	\$12,000.00
334	Zaragoza Velazquez Rocio	\$7,400.00
335	Vallejo Robledo Fabiola	\$10,053.20

Total Depto -----
\$54,853.00

Departamento 41 SINDICATURA

020	Santillan Martinez Eloisa	\$4,860.00
303	Mata Partida Sara Nallely	\$14,004.60
305	Teran Contreras Luis Antonio	\$12,000.00
306	Mojica Ramos Yadira Elizabeth	\$7,162.20
355	Martinez Rodriguez Rafael	\$11,999.80

Total Depto -----
\$50,026.60

Departamento 42 INFORMATICA

313	Lopez Ceja Roberto	\$10,000.00
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Total Depto -----
\$10,000.00

Departamento 43 COMUNICACION

308	Zepeda Morfin Ramiro	\$12,000.00
309	Mendoza Manzo Alondra Guadalupe	\$9,156.00

Total Depto -----
\$21,156.00

Total Gral. =====
\$864,364.80