

NÓMINAS

GOBIERNO MUNICIPAL DE MAZAMITLA, JALISCO 2021-24

Lista de Raya (forma tabular)
Periodo del 01/11/2021 al 30/11/2021

RFC: MMA -850101-N33

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

Departamento 1 PRESIDENCIA

300	Magaña Valencia Jorge Enrique	\$36,529.20
301	Gonzalez Silva Paulina	\$7,399.80
302	Lopez Garcia Gloria	\$7,399.80
Total Depto		----- \$51,328.80

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	\$14,004.40
Total Depto		----- \$14,004.40

Departamento 5 REGISTRO CIVIL

311	Mendoza Aguilar Lilia Betzabeth	\$7,399.80
Total Depto		----- \$7,399.80

Departamento 8 COORDINACION DE HACIENDA MUNICIPAL

321	Pulido Cabrera Brenda Esperanza	\$14,004.40
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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	\$7,049.00
352	Piro Vivanco De Moreno Chiara Yliana	\$5,412.20
Total Depto		-----
		\$97,865.60

Departamento 14 AGUA Y ALCANTARILLADO

033	Chavez Galvan Clara	\$8,747.00
052	Ceja Diaz Rafael	\$6,958.00
055	Chavez Galvan Martin	\$6,472.00
057	Gomez Cisneros Salvador	\$6,258.40
060	Garcia Chavez Emmanuel	\$6,697.60
Total Depto		-----
		\$35,133.00

Departamento 15 SERVICIOS MEDICOS

197	Partida Lopez Nancy	\$6,899.80
200	Lozano Alvarez Isao Jonathan	\$10,000.00
Total Depto		-----
		\$16,899.80

Departamento 23 CATASTRO

086	Gonzalez Guijarro Liliana	\$9,307.40
187	Hernandez Castillo Claudia Janette	\$6,857.80
231	Macias Magaña Luis Fernando	\$10,346.80
Total Depto		-----
		\$26,512.00

Departamento 27 COORDINACION DE PUEBLOS MAGICOS

039	Perez Galvan Jose De Jesus	\$5,678.00
076	Robledo Magaña Rubicela Guadalupe	\$3,898.00
207	Barajas Zepeda Nelida Elizabeth	\$7,400.00
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	\$4,913.20
Total Depto		-----
		\$62,689.20

Departamento 32 ORGANISMO INTERNO DE CONTROL

304 Ramirez Zambrano Jose Luis \$12,432.00

Total Depto -----
\$12,432.00**Departamento 35 COORDINACION DE INFRAESTRUCTURA PUBLICA**

196 Lopez Lomeli Maritza Ana Celia \$5,506.60

315 Magaña Haro Estephanya Nathaly \$14,000.00

320 Novoa Diaz Horacio Alejandro \$12,000.00

333 Colesio Valadez Ramon \$12,000.00

339 Ocegüera Godinez Marco Antonio \$12,079.40

354 Pulido Martinez Luis Daniel \$7,400.00

Total Depto -----
\$62,986.00**Departamento 36 COORDINACION DE SERVICIOS MUNICIPALES**

043 Macias Contreras Juan Miguel \$7,892.60

044 Palacios Santiago Maricela \$5,501.80

045 Hernandez Madrigal Ana Emma \$5,257.60

046 Martinez Vargas Antonio \$6,925.80

096 Olivo Chavez Maria Julia \$7,084.00

179 Chavez Plascencia Sergio \$10,000.00

185 Mendoza Plascencia Servando \$6,877.60

317 Martinez Lopez Victor Manuel \$12,000.00

318 Chavez Cardenas Jose \$12,000.00

328 Ocegüera Pulido Miguel \$14,000.00

332 Vazquez Garcia Alejandra \$7,399.80

Total Depto -----
\$94,939.20**Departamento 37 COORDINACION DE INTEGRACION SOCIAL**

023 Cazares Cisneros Vicente \$3,608.40

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 \$5,529.40

175 Magaña Vargas Osvaldo \$10,000.00

219 Morales Albarran Brenda Raquel \$6,117.80

312 Partida Pulido Maria Guadalupe \$9,156.20

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 Montañó 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 -----
\$114,088.20

Departamento 38 CORRINACION DE SERVICIOS MUNICIPAL

048 Chavez Ceja Simon \$7,892.80

Total Depto -----
\$7,892.80

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 \$7,049.60

335 Vallejo Robledo Fabiola \$10,053.20

Total Depto -----
\$54,502.60

Departamento 41 SINDICATURA

020 Santillan Martinez Eloisa \$3,608.40

303 Mata Partida Sara Nallely \$14,004.40

305 Teran Contreras Luis Antonio \$12,000.00

306 Mojica Ramos Yadira Elizabeth \$7,399.80

355 Martinez Rodriguez Rafael \$6,000.00

Total Depto -----
\$43,012.60

Departamento 42 INFORMATICA

313 Lopez Ceja Roberto \$10,000.00

Total Depto -----
\$10,000.00

Departamento 43 COMUNICACION

308 Zepeda Morfin Ramiro \$12,000.00

309 Mendoza Manzo Alondra Guadalupe \$9,156.20

Total Depto -----
\$21,156.20

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Total Gral. **\$850,308.20**

