

MUNICIPIO DE MAZAMITLA, JALISCO

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

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

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$3.099,60	\$0,00	\$108,09	\$2.991,40
Total Depto		\$22.728,15	\$0,00	\$4.181,31	\$18.546,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$6.387,75	\$0,00	\$817,16	\$5.570,60
159	Novoa Elizondo Miguel Angel	\$6.387,75	\$0,00	\$817,16	\$5.570,60
160	Mata Cruz Lorena	\$6.387,75	\$0,00	\$817,16	\$5.570,60
161	Maya Mendoza Gildardo	\$6.387,76	\$0,00	\$817,16	\$5.570,60
162	Chavez Ochoa Carlos Eduardo	\$6.387,75	\$0,00	\$817,16	\$5.570,60
163	Magaña Valencia Carlos Hector	\$6.387,75	\$0,00	\$817,16	\$5.570,60
164	Chavez Galvan Ma Cristina	\$6.387,75	\$0,00	\$817,16	\$5.570,60
165	Adame Rocha Raul	\$6.387,75	\$0,00	\$817,16	\$5.570,60
166	Orozco Magaña Ana Guadalupe	\$6.387,75	\$0,00	\$817,16	\$5.570,60
Total Depto		\$57.489,76	\$0,00	\$7.354,44	\$50.135,40
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$6.580,80	\$0,00	\$858,40	\$5.722,40

167	Chavez Arias Anette Angelica	\$6.580,80	\$0,00	\$858,40	\$5.722,40
186	Nuño Ceja Eduardo	\$2.133,30	-\$60,65	\$0,00	\$2.194,00
Total Depto					
		\$15.294,90	-\$60,65	\$1.716,80	\$13.638,80
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.810,80	-\$83,79	\$0,00	\$1.894,60
020	Santillan Martinez Eloisa	\$1.343,70	-\$125,61	\$0,00	\$1.432,60
182	Lopez Cazares Marisol	\$2.479,95	\$0,00	\$5,48	\$2.474,40
198	Partida Macias Felipe De Jesus	\$6.675,90	\$0,00	\$878,71	\$5.797,20
Total Depto					
		\$12.310,35	-\$209,40	\$884,19	\$11.598,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.550,45	\$0,00	\$638,31	\$4.912,00
190	Cisneros Galvan Irma Margarita	\$2.479,95	\$0,00	\$5,48	\$2.474,40
Total Depto					
		\$8.030,40	\$0,00	\$643,79	\$7.386,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.302,75	-\$128,33	\$0,00	\$1.431,20
024	Garcia Garcia Gonzalo	\$1.462,95	-\$117,97	\$0,00	\$1.581,00
025	Contreras Contreras Maria De Los Angeles	\$1.302,75	-\$128,33	\$0,00	\$1.431,20
026	Ascencio Ramirez Juan	\$1.265,10	-\$130,74	\$0,00	\$1.395,80
Total Depto					
		\$5.333,55	-\$505,37	\$0,00	\$5.839,20
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$5.085,00	\$0,00	\$538,89	\$4.546,20
028	Santillan Breton Blanca Jysel	\$2.479,95	\$0,00	\$5,48	\$2.480,00
188	Contreras Chavez Maria Enriqueta	\$2.479,95	\$0,00	\$5,48	\$2.474,40
Total Depto					
		\$10.044,90	\$0,00	\$549,85	\$9.500,60

Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.838,90	\$0,00	\$59,46	\$2.779,40
088	Colecio Marin Maria Guadalupe	\$12.039,30	\$0,00	\$2.063,01	\$9.976,40
181	Herrera Rivera Juan Carlos	\$2.838,90	\$0,00	\$59,46	\$2.779,40
203	Torres Godinez Mayra Mariela	\$2.479,95	\$0,00	\$5,48	\$2.474,40
Total Depto					
		\$20.197,05	\$0,00	\$2.187,41	\$18.009,60
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.983,30	-\$72,75	\$0,00	\$2.056,20
Total Depto					
		\$1.983,30	-\$72,75	\$0,00	\$2.056,20
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.649,70	\$0,00	\$460,77	\$4.189,00
037	Calleja Lopez Luis Guillermo	\$1.945,95	-\$75,14	\$0,00	\$2.021,00
185	Mendoza Plascencia Servando	\$3.202,20	\$0,00	\$119,26	\$3.082,80
Total Depto					
		\$9.797,85	-\$75,14	\$580,03	\$9.292,80
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.479,95	\$0,00	\$5,48	\$2.480,00
201	Pulido Cazares Marisa	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$7.484,85	\$0,00	\$529,90	\$6.960,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$2.044,05	-\$68,86	\$0,00	\$2.113,00
042	Bautista Castro Maria Isabel	\$2.407,80	-\$2,37	\$0,00	\$2.410,20
043	Macias Contreras Juan Miguel	\$2.783,55	\$0,00	\$53,43	\$2.730,00
046	Martinez Vargas Antonio	\$2.349,15	-\$8,75	\$0,00	\$2.357,80
047	Marin Gomez Alfredo	\$2.097,00	-\$64,60	\$0,00	\$2.161,60
048	Chavez Ceja Simon	\$3.177,45	\$0,00	\$116,56	\$3.060,80

049	Macias Villa Joaquin	\$1.878,00	-\$79,49	\$0,00	\$1.957,40
Total Depto					
		\$16.737,00	-\$224,07	\$169,99	\$16.790,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.464,00	\$0,00	\$427,49	\$4.036,60
Total Depto					
		\$4.464,00	\$0,00	\$427,49	\$4.036,60
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$4.108,65	\$0,00	\$366,41	\$3.742,40
052	Ceja Diaz Rafael	\$3.136,95	\$0,00	\$112,16	\$3.024,80
053	Macias Villa Heraclio	\$2.975,70	\$0,00	\$74,34	\$2.901,20
055	Chavez Galvan Martin	\$1.948,50	-\$74,98	\$0,00	\$2.023,40
056	Ceja Diaz Jose	\$1.920,90	-\$76,74	\$0,00	\$1.997,80
057	Gomez Cisneros Salvador	\$2.780,85	\$0,00	\$53,14	\$2.727,80
060	Garcia Chavez Emmanuel	\$2.993,70	\$0,00	\$76,30	\$2.917,40
061	Cavazos Acuña Gerardo	\$2.726,55	\$0,00	\$47,23	\$2.679,40
135	Chavez Elizondo Jose	\$1.673,85	-\$104,48	\$0,00	\$1.778,40
Total Depto					
		\$24.265,65	-\$256,20	\$729,58	\$23.792,60
Departamento 15 SERVICIOS MEDICOS					
063	Lopez Godinez Bertha Alicia	\$1.395,15	-\$122,31	\$0,00	\$1.517,60
064	Avalos Cazares Guillermo	\$1.622,22	-\$107,78	\$0,00	\$1.730,00
197	Partida Lopez Nancy	\$3.442,50	\$0,00	\$145,40	\$3.297,00
200	Lozano Alvarez Isao Jonathan	\$4.014,60	\$0,00	\$351,37	\$3.663,20
Total Depto					
		\$10.474,47	-\$230,09	\$496,77	\$10.207,80
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.280,36	\$0,00	\$394,58	\$3.885,80
Total Depto					

		\$4.280,36	\$0,00	\$394,58	\$3.885,80
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.479,95	\$0,00	\$5,48	\$2.480,00
175	Magaña Vargas Osvaldo	\$4.586,10	\$0,00	\$449,37	\$4.136,80
Total Depto					
		\$7.066,05	\$0,00	\$454,85	\$6.616,80
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.943,25	-\$75,31	\$0,00	\$2.018,60
044	Palacios Santiago Maricela	\$1.875,30	-\$79,66	\$0,00	\$1.955,00
045	Hernandez Madrigal Ana Emma	\$2.265,15	-\$32,38	\$0,00	\$2.297,60
050	Lopez Marin Gregorio	\$2.690,74	\$0,00	\$43,34	\$2.647,40
071	Silva Lepe Juan Manuel	\$2.675,10	\$0,00	\$41,63	\$2.633,60
073	Zepeda Del Toro Maria Lourdes	\$2.935,20	\$0,00	\$69,93	\$2.865,20
074	Mojica Orozco Maria	\$2.407,80	-\$2,37	\$0,00	\$2.410,20
096	Olivo Chavez Maria Julia	\$3.302,10	\$0,00	\$130,13	\$3.171,80
179	Chavez Plascencia Sergio	\$5.255,10	\$0,00	\$575,23	\$4.679,80
184	Cardenas Zepeda Irma	\$4.642,50	\$0,00	\$459,48	\$4.183,00
Total Depto					
		\$29.992,24	-\$189,72	\$1.319,74	\$28.862,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.611,45	-\$108,47	\$0,00	\$1.720,00
170	Rivera Magaña Marco Antonio	\$5.550,60	\$0,00	\$638,35	\$4.912,20
199	Cisneros Gutierrez Virginia	\$2.479,95	\$0,00	\$5,48	\$2.474,60
Total Depto					
		\$9.642,00	-\$108,47	\$643,83	\$9.106,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.878,45	\$0,00	\$501,76	\$4.376,60
Total Depto					
		\$4.878,45	\$0,00	\$501,76	\$4.376,60

Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.268,45	-\$32,02	\$0,00	\$2.300,40
168	Martinez Blancarte Juan Carlos	\$5.550,60	\$0,00	\$638,35	\$4.912,20
Total Depto					
		\$7.819,05	-\$32,02	\$638,35	\$7.212,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.550,60	\$0,00	\$638,35	\$4.912,20
086	Gonzalez Guijarro Liliana	\$3.903,01	\$0,00	\$333,51	\$3.569,60
Total Depto					
		\$9.453,61	\$0,00	\$971,86	\$8.481,80
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.463,55	\$0,00	\$427,41	\$4.036,20
092	Elizondo Lopez Javier	\$3.365,70	\$0,00	\$137,05	\$3.228,60
093	Zepeda Silva Ignacio	\$2.154,90	-\$58,30	\$0,00	\$2.213,20
152	Macias Santillan Martin	\$6.945,75	\$0,00	\$936,35	\$6.009,40
156	Anaya Macias Jacob	\$4.402,80	\$0,00	\$416,52	\$3.986,40
176	Marin Chavez Jorge	\$4.463,38	\$0,00	\$427,38	\$4.036,00
183	Martinez Garcia Jose Fernando	\$4.402,80	\$0,00	\$416,52	\$3.986,20
196	Lopez Lomeli Maritza Ana Celia	\$2.479,95	\$0,00	\$5,48	\$2.474,40
Total Depto					
		\$32.678,83	-\$58,30	\$2.766,71	\$29.970,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.550,60	\$0,00	\$638,35	\$4.912,20
Total Depto					
		\$5.550,60	\$0,00	\$638,35	\$4.912,20
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.409,70	\$0,00	\$417,76	\$3.992,00
Total Depto					
		\$4.409,70	\$0,00	\$417,76	\$3.992,00

Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.871,40	\$0,00	\$500,50	\$4.371,00
Total Depto					
		\$4.871,40	\$0,00	\$500,50	\$4.371,00
Departamento 32 ORGANO INTERNO DE CONTROL					
187	Hernandez Castillo Claudia Janette	\$5.550,60	\$0,00	\$638,35	\$4.912,40
Total Depto					
		\$5.550,60	\$0,00	\$638,35	\$4.912,40
Total Gral.		\$352.829,07	-\$2.022,18	\$30.338,19	\$324.493,40