

MUNICIPIO DE MAZAMITLA, JALISCO 2021-24

Lista de Raya (forma tabular)
Periodo del 01/01/2022 al 15/01/2022

RFC: MMA -850101-N33

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

Departamento 1 PRESIDENCIA

300	Magaña Valencia Jorge Enrique	\$18,264.60
301	Gonzalez Silva Paulina	\$3,699.80
302	Lopez Garcia Gloria	\$3,699.80
Total Depto		\$25,664.20

Departamento 2 CABILDO

152	Macias Santillan Martin	\$6,525.80
343	Perez Valeriano Rigoberto	\$6,526.00
344	Diaz Novoa Maria Fernanda	\$6,526.00
345	Guijarro Villa Daniel	\$6,526.00
346	Mendoza Mendoza Noralba	\$6,526.00
347	Contreras Contreras Maria Del Carmen	\$6,526.00
348	Novoa Elizondo Maria Rita	\$6,526.00
349	Martinez Lopez Miguel	\$6,526.00
350	Anaya Zepeda Maria Esther	\$6,526.00
Total Depto		\$58,733.80

Departamento 3 SECRETARIA Y SINDICATURA

307	Martinez Garcia Nestor Obed	\$7,002.20
Total Depto		\$7,002.20

Departamento 5 REGISTRO CIVIL

311	Mendoza Aguilar Lilia Betzabeth	\$3,699.80
Total Depto		\$3,699.80

Departamento 8 COORDINACION DE HACIENDA MUNICIPAL

321	Pulido Cabrera Brenda Esperanza	\$7,002.20
322	Mejia Silva Laura Carina	\$6,000.00
323	Grimaldo Zepeda Rosa Esperanza	\$4,000.00
324	Roman Santillan Enrique	\$5,000.00
325	Contreras Mendoza Rafael	\$6,000.00
326	Mendoza Gonzalez Jose Nicolas	\$5,000.00
327	Novoa Bernal Rodrigo	\$6,000.00
342	Chavez Diaz Johana Guadalupe	\$3,700.00
351	Mojica Mojica Julieta	\$3,700.00
352	Piro Vivanco De Moreno Chiara Yliana	\$3,700.00
358	Mojica Valdez Janeth	\$3,700.00
359	Macias Avila Lucina Esperanza	\$3,700.00
360	Gomez Cuevas Luis Fernando	\$3,700.00
Total Depto		\$61,202.20

Departamento 14 AGUA Y ALCANTARILLADO

033	Chavez Galvan Clara	\$4,373.40
052	Ceja Diaz Rafael	\$3,479.00
055	Chavez Galvan Martin	\$3,236.00
057	Gomez Cisneros Salvador	\$3,129.20
060	Garcia Chavez Emmanuel	\$4,474.00
Total Depto		----- \$18,691.60

Departamento 15 SERVICIOS MEDICOS

197	Partida Lopez Nancy	\$3,686.80
200	Lozano Alvarez Isao Jonathan	\$5,000.00
Total Depto		----- \$8,686.80

Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA

357	Garcia Lopez Juan Jose	\$4,383.80
Total Depto		----- \$4,383.80

Departamento 23 CATASTRO

086	Gonzalez Guijarro Liliana	\$4,653.80
187	Hernandez Castillo Claudia Janette	\$3,429.00
231	Macias Magaña Luis Fernando	\$5,173.40
Total Depto		----- \$13,256.20

Departamento 27 COORDINACION DE PUEBLOS MAGICOS

039	Perez Galvan Jose De Jesus	\$2,839.00
076	Robledo Magaña Rubicela Guadalupe	\$1,949.00
207	Barajas Zepeda Nelida Elizabeth	\$3,700.00
314	Orozco Magaña Maria Jose	\$7,000.00
316	Martinez Blancarte Luis Fernando	\$6,000.00
340	Mata Ochoa Mercedes	\$3,700.20
353	Magaña Fregoso Andrea Marisol	\$3,700.00
Total Depto		----- \$28,888.20

Departamento 32 ORGANO INTERNO DE CONTROL

304	Ramirez Zambrano Jose Luis	\$6,216.00
Total Depto		----- \$6,216.00

Departamento 35 COORDINACION DE INFRAESTRUCTURA PUBLICA

315	Magaña Haro Estephanya Nathaly	\$7,000.00
320	Novoa Diaz Horacio Alejandro	\$6,000.00
333	Colesio Valadez Ramon	\$6,000.00
339	Oceguera Godínez Marco Antonio	\$6,039.60
354	Pulido Martinez Luis Daniel	\$3,700.00
356	Gomez Olivo Sonia Adriana	\$3,700.03
Total Depto		----- \$32,439.63

Departamento 36 COORDINACION DE SERVICIOS MUNICIPALES

043	Macias Contreras Juan Miguel	\$4,000.00
044	Palacios Santiago Maricela	\$2,751.00
045	Hernandez Madrigal Ana Emma	\$2,629.00
046	Martinez Vargas Antonio	\$3,600.00
048	Chavez Ceja Simon	\$4,000.00
096	Olivo Chavez María Julia	\$3,542.00
179	Chavez Plascencia Sergio	\$5,000.00
185	Mendoza Plascencia Servando	\$3,438.80
317	Martinez Lopez Victor Manuel	\$6,000.00

318	Chavez Cardenas Jose	\$6,000.00
328	Oceguera Pulido Miguel	\$7,000.00
332	Vazquez Garcia Alejandra	\$3,699.80
Total Depto		-----
		\$51,660.60

Departamento 37 COORDINACION DE INTEGRACION SOCIAL

024	Garcia Garcia Gonzalo	\$1,804.20
026	Ascencio Ramirez Juan	\$1,804.20
042	Bautista Castro Maria Isabel	\$2,764.80
175	Magaña Vargas Osvaldo	\$5,000.00
219	Morales Albarran Brenda Raquel	\$3,462.20
319	Sanchez Maya Leonardo	\$5,000.00
329	Rodriguez Gutierrez Josue Daniel	\$6,000.00
330	Mendoza Martinez Jorge Alberto	\$3,699.00
331	Carrillo Montaña Eduardo	\$3,699.80
336	Cardenas Martinez Jose Carlos	\$5,026.60
337	Gonzalez Recendiz Cuauhtemoc	\$4,000.00
338	Hale Masso Linda	\$7,000.00
Total Depto		-----
		\$49,260.80

Departamento 40 SECRETARIA GENERAL

012	Ceja Chavez Lizbeth Guadalupe	\$6,000.00
019	Valadez Cisneros Juana	\$3,000.00
203	Torres Godinez Mayra Mariela	\$3,699.80
310	Mojica Becerra Jessel Guadalupe	\$6,000.00
334	Zaragoza Velazquez Rocio	\$3,700.00
335	Vallejo Robledo Fabiola	\$5,026.60
Total Depto		-----
		\$27,426.40

Departamento 41 SINDICATURA

020	Santillan Martinez Eloisa	\$2,430.00
303	Mata Partida Sara Nallely	\$7,002.20
305	Teran Contreras Luis Antonio	\$6,000.00
306	Mojica Ramos Yadira Elizabeth	\$3,699.80
355	Martinez Rodriguez Rafael	\$6,000.00
Total Depto		-----
		\$25,132.00

Departamento 42 INFORMATICA

313	Lopez Ceja Roberto	\$5,000.00
Total Depto		-----
		\$5,000.00

Departamento 43 COMUNICACION

308	Zepeda Morfin Ramiro	\$6,000.00
309	Mendoza Manzo Alondra Guadalupe	\$4,578.00
Total Depto		-----
		\$10,578.00

Total Gral.		=====
		\$437,922.23