

MUNICIPIO DE MAZAMITLA, JALISCO

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

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

Código	Empleado	Sueldo	Subs al Empleo (mes)	I.S.R. (mes)	*NETO*	FIRMA
	Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA						
199	Cisneros Gutierrez Virginia	\$3,588.15	\$0.00	\$161.69	\$3,426.40	
212	Chavez Moreno Jose Daniel	\$22,722.45	\$0.00	\$4,699.68	\$18,022.80	
Total Depto						
		\$26,310.60	\$0.00	\$4,861.37	\$21,449.20	
Departamento 2 CABILDO						
010	Anaya Ruan Eduardo	\$7,394.25	\$0.00	\$941.19	\$6,453.00	
210	Magaña Padilla Hector	\$7,394.25	\$0.00	\$941.19	\$6,453.00	
211	Garcia Novoa Karina Lizbeth	\$7,394.25	\$0.00	\$941.19	\$6,453.00	
213	Ramos Ceja Marlen Asuncion	\$7,394.25	\$0.00	\$941.19	\$6,453.20	
214	Macias Gonzalez Maria	\$7,394.25	\$0.00	\$941.19	\$6,453.00	
215	Cardenas Caballero Jose Luis	\$7,394.25	\$0.00	\$941.19	\$6,453.00	
216	Cisneros Gonzalez Alberto	\$7,394.25	\$0.00	\$941.19	\$6,453.00	
217	Zepeda Zepeda Rosa Estela	\$7,394.25	\$0.00	\$941.19	\$6,453.00	
223	Maya Chavez Juan Ramon	\$7,394.25	\$0.00	\$941.19	\$6,453.00	
Total Depto						
		\$66,548.25	\$0.00	\$8,470.71	\$58,077.20	

Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$7,618.05	\$0.00	\$989.00	\$6,629.20
203	Torres Godinez Mayra Mariela	\$2,870.85	\$0.00	\$45.64	\$2,825.20
209	Madrigal Blancarte Cecilia	\$7,618.05	\$0.00	\$989.00	\$6,629.20
Total Depto					
		\$18,106.95	\$0.00	\$2,023.64	\$16,083.60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$2,096.40	-\$67.33	\$0.00	\$2,163.80
020	Santillan Martinez Eloisa	\$1,698.00	-\$104.75	\$0.00	\$1,802.80
165	Adame Rocha Raul	\$7,728.15	\$0.00	\$1,012.51	\$6,715.60
207	Barajas Zepeda Nelida Elizabeth	\$2,870.85	\$0.00	\$45.64	\$2,825.20
Total Depto					
		\$14,393.40	-\$172.08	\$1,058.15	\$13,507.40
Departamento 5 REGISTRO CIVIL					
084	Martinez Ponce Rosa Maria	\$6,629.25	\$0.00	\$777.79	\$5,689.20
Total Depto					
		\$6,629.25	\$0.00	\$777.79	\$5,689.20
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1,698.00	-\$104.75	\$0.00	\$1,802.80
024	Garcia Garcia Gonzalo	\$1,698.00	-\$104.75	\$0.00	\$1,802.80
025	Contreras Contreras Maria De Los Angeles	\$1,698.00	-\$104.75	\$0.00	\$1,802.80
026	Ascencio Ramirez Juan	\$1,698.00	-\$104.75	\$0.00	\$1,802.80
Total Depto					
		\$6,792.00	-\$419.00	\$0.00	\$7,211.20
Departamento 7 PROMOCION ECONOMICA					
201	Pulido Cazares Marisa	\$5,886.45	\$0.00	\$620.49	\$5,266.00
206	Mojica Moreno Nidya Catalina	\$2,870.85	\$0.00	\$45.64	\$2,825.20
219	Morales Albarran Brenda Raquel	\$2,870.85	\$0.00	\$45.64	\$2,825.20
Total Depto					

		\$11,628.15	\$0.00	\$711.77	\$10,916.40
Departamento 8 TESORERIA					
088	Colecio Marin Maria Guadalupe	\$13,936.95	\$0.00	\$2,381.60	\$11,555.20
218	Garcia Rebollo Joaquin	\$4,334.40	\$0.00	\$354.17	\$3,980.20
Total Depto					
		\$18,271.35	\$0.00	\$2,735.77	\$15,535.40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$2,772.00	\$0.00	\$34.89	\$2,737.20
Total Depto					
		\$2,772.00	\$0.00	\$34.89	\$2,737.20
Departamento 10 RASTRO					
185	Mendoza Plascencia Servando	\$3,706.95	\$0.00	\$281.98	\$3,425.00
202	Torres Ochoa Ernesto	\$5,382.60	\$0.00	\$530.20	\$4,852.40
Total Depto					
		\$9,089.55	\$0.00	\$812.18	\$8,277.40
Departamento 11 REGLAMENTOS Y MERCADOS					
181	Herrera Rivera Juan Carlos	\$5,640.45	\$0.00	\$576.41	\$5,064.00
Total Depto					
		\$5,640.45	\$0.00	\$576.41	\$5,064.00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$2,366.10	-\$21.65	\$0.00	\$2,387.80
043	Macias Contreras Juan Miguel	\$4,216.20	\$0.00	\$337.39	\$3,879.00
046	Martinez Vargas Antonio	\$3,439.80	\$0.00	\$127.82	\$3,312.00
048	Chavez Ceja Simon	\$4,216.35	\$0.00	\$337.41	\$3,879.00
049	Macias Villa Joaquin	\$2,173.95	-\$62.37	\$0.00	\$2,236.40
Total Depto					
		\$16,412.40	-\$84.02	\$802.62	\$15,694.20

Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$4,756.35	\$0.00	\$421.68	\$4,334.60
052	Ceja Diaz Rafael	\$3,631.50	\$0.00	\$166.40	\$3,465.20
055	Chavez Galvan Martin	\$3,339.00	\$0.00	\$116.85	\$3,222.20
057	Gomez Cisneros Salvador	\$3,219.15	\$0.00	\$103.81	\$3,115.40
060	Garcia Chavez Emmanuel	\$3,465.60	\$0.00	\$130.62	\$3,335.00
Total Depto					
		\$18,411.60	\$0.00	\$939.36	\$17,472.40
Departamento 15 SERVICIOS MEDICOS					
197	Partida Lopez Nancy	\$3,985.05	\$0.00	\$312.24	\$3,672.80
200	Lozano Alvarez Isao Jonathan	\$4,647.30	\$0.00	\$404.24	\$4,243.00
Total Depto					
		\$8,632.35	\$0.00	\$716.48	\$7,915.80
Departamento 16 DESARROLLO RURAL					
175	Magaña Vargas Osvaldo	\$5,308.95	\$0.00	\$517.00	\$4,792.00
Total Depto					
		\$5,308.95	\$0.00	\$517.00	\$4,792.00
Departamento 18 SERVICIOS GENERALES					
044	Palacios Santiago Maricela	\$2,772.00	\$0.00	\$34.89	\$2,737.00
045	Hernandez Madrigal Ana Emma	\$2,622.15	\$0.00	\$3.66	\$2,618.40
096	Olivo Chavez Maria Julia	\$3,822.75	\$0.00	\$294.58	\$3,528.20
184	Cardenas Zepeda Irma	\$6,083.40	\$0.00	\$661.20	\$5,422.20
Total Depto					
		\$15,300.30	\$0.00	\$994.33	\$14,305.80
Departamento 19 TURISMO Y CULTURA					
174	Betancourt Rodriguez Monica Patricia	\$6,425.55	\$0.00	\$734.28	\$5,691.20
Total Depto					
		\$6,425.55	\$0.00	\$734.28	\$5,691.20

Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
168	Martinez Blancarte Juan Carlos	\$6,119.40	\$0.00	\$668.89	\$5,450.40
Total Depto					
		\$6,119.40	\$0.00	\$668.89	\$5,450.40
Departamento 22 DEPORTES					
042	Bautista Castro Maria Isabel	\$2,787.45	\$0.00	\$36.57	\$2,750.80
222	Resendiz Cisneros Hector Martin	\$6,119.40	\$0.00	\$668.89	\$5,450.60
Total Depto					
		\$8,906.85	\$0.00	\$705.46	\$8,201.40
Departamento 23 CATASTRO					
086	Gonzalez Guijarro Liliana	\$4,518.15	\$0.00	\$383.57	\$4,134.40
187	Hernandez Castillo Claudia Janette	\$3,575.25	\$0.00	\$160.28	\$3,415.00
231	Macias Magaña Luis Fernando	\$7,618.05	\$0.00	\$989.00	\$6,629.00
Total Depto					
		\$15,711.45	\$0.00	\$1,532.85	\$14,178.40
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$5,167.05	\$0.00	\$491.57	\$4,675.40
196	Lopez Lomeli Maritza Ana Celia	\$2,870.85	\$0.00	\$45.64	\$2,825.20
Total Depto					
		\$8,037.90	\$0.00	\$537.21	\$7,500.60
Departamento 27 TURISMO					
039	Perez Galvan Jose De Jesus	\$2,870.85	\$0.00	\$45.64	\$2,825.40
076	Robledo Magaña Rubicela Guadalupe	\$1,865.40	-\$82.12	\$0.00	\$1,947.60
Total Depto					
		\$4,736.25	-\$82.12	\$45.64	\$4,773.00
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$5,104.80	\$0.00	\$480.42	\$4,624.40
Total Depto					

		\$5,104.80	\$0.00	\$480.42	\$4,624.40
Departamento 31 PARQUES Y JARDINES					
071	Silva Lepe Juan Manuel	\$3,096.75	\$0.00	\$90.49	\$3,006.20
179	Chavez Plascencia Sergio	\$5,639.25	\$0.00	\$576.19	\$5,063.00
Total Depto					
		\$8,736.00	\$0.00	\$666.68	\$8,069.20
Departamento 32 ORGANO INTERNO DE CONTROL					
012	Ceja Chavez Lizbeth	\$6,381.90	\$0.00	\$724.96	\$5,656.80
Total Depto					
		\$6,381.90	\$0.00	\$724.96	\$5,656.80
Departamento 34 ARCHIVO MUNICIPAL					
198	Partida Macias Felipe De Jesus	\$7,026.17	\$0.00	\$862.57	\$6,163.60
Total Depto					
		\$7,026.17	\$0.00	\$862.57	\$6,163.60
Total Gral.		\$327,433.82	-\$757.22	\$32,991.43	\$295,037.40