

PLANTILLA DEL PERSONAL CON FECHA DE ACTUALIZACION DEL 01-11-15
MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 22 Quincenal del 01/11/2015 al 30/11/2015

Reg Pat IMSS: 00000000000

RFC: MSM-850101-PRO

Código	Empleado	PUESTO	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (ep)	I.S.R. (ep)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Riesgo de trabajo (9)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000													
Departamento 1 PRESIDENCIA													
002	Rodriguez Sanchez Oscar	DIRECTOR DE PLANEACION	\$9,593.40	\$0.00	\$9,593.40	\$0.00	\$974.22	\$0.00	\$974.20	\$8,619.20	\$0.00	\$0.00	\$620.88
005	Medina Chavez Elisazar	PRESIDENTE	\$48,855.00	\$0.00	\$48,855.00	\$0.00	\$11,025.80	\$0.00	\$11,025.80	\$37,829.20	\$0.00	\$0.00	\$1,406.12
012	Chavez Contreras Daniel	SECRETARIO PARTICULAR	\$13,349.10	\$0.00	\$13,349.10	\$0.00	\$1,756.84	\$0.00	\$1,756.70	\$11,592.40	\$0.00	\$0.00	\$696.00
018	Del Toro Sandoval Ramon	CHOFER	\$8,110.38	\$0.00	\$8,110.38	\$0.00	\$715.72	\$0.00	\$715.58	\$7,394.80	\$0.00	\$0.00	\$591.22
019	Herrera Chavez Maria De La Cruz	AUXILIAR DE INTENDENCIA	\$3,838.20	\$0.00	\$3,838.20	-\$153.72	\$0.00	\$0.00	-\$153.60	\$3,991.80	\$0.00	\$0.00	\$505.78
082	Barajas Perez Berenice	DIRECTOR DESARROLLO SOCIAL	\$6,895.20	\$0.00	\$6,895.20	\$0.00	\$291.82	\$0.00	\$291.80	\$6,603.40	\$0.00	\$0.00	\$566.92
087	Sandoval Avila Cesar Alejandro	RECEPCIONISTA	\$6,895.20	\$0.00	\$6,895.20	\$0.00	\$291.82	\$0.00	\$291.80	\$6,603.40	\$0.00	\$0.00	\$566.92
Total Depto			\$97,536.48	\$0.00	\$97,536.48	-\$153.72	\$15,056.42	\$0.00	\$14,902.28	\$82,634.20	\$0.00	\$0.00	\$4,953.84
Departamento 3 SECRETARIA Y SINDICATURA													
015	Ochoa Chavez Alistreicy	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$566.92
088	Sandoval Farias Fortunato	SECRETARIO GENERAL Y SINDICO	\$24,113.40	\$0.00	\$24,113.40	\$0.00	\$4,134.22	\$0.00	\$4,134.20	\$19,979.20	\$0.00	\$0.00	\$911.28
Total Depto			\$31,008.48	\$0.00	\$31,008.48	\$0.00	\$4,426.12	\$0.00	\$4,426.08	\$26,582.40	\$0.00	\$0.00	\$1,478.20
Departamento 5 REGISTRO CIVIL													
021	Garcia Arevalos Maria De Jesus	OFICIAL DE REGISTRO CIVIL	\$10,097.38	\$0.00	\$10,097.38	\$0.00	\$1,064.54	\$0.00	\$1,064.58	\$9,032.80	\$0.00	\$0.00	\$630.96
022	Ocegüera Vargas Selene	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$566.92
Total Depto			\$16,992.46	\$0.00	\$16,992.46	\$0.00	\$1,356.44	\$0.00	\$1,356.46	\$15,636.00	\$0.00	\$0.00	\$1,197.88
Departamento 6 EDUCACION													
024	Ochoa Zepeda Yesenia	INTENDENTE	\$4,500.00	\$0.00	\$4,500.00	-\$68.04	\$0.00	\$0.00	-\$68.20	\$4,568.20	\$0.00	\$0.00	\$519.02
025	Martinez Mendoza Gabriela	INTENDENTE	\$2,250.00	\$0.00	\$2,250.00	-\$279.42	\$0.00	\$0.00	-\$279.40	\$2,529.40	\$0.00	\$0.00	\$474.02
Total Depto			\$6,750.00	\$0.00	\$6,750.00	-\$347.46	\$0.00	\$0.00	-\$347.60	\$7,097.60	\$0.00	\$0.00	\$993.04
Departamento 10 RASTRO													
074	Ocegüera Vargas Erika	ADMINISTRADOR	\$3,779.14	\$0.00	\$3,779.14	-\$157.50	\$0.00	\$0.00	-\$157.46	\$3,936.60	\$0.00	\$0.00	\$504.60
075	Chavez Garcia Saul	GUARDA-RASTROS	\$2,723.04	\$0.00	\$2,723.04	-\$248.94	\$0.00	\$0.00	-\$248.96	\$2,972.00	\$0.00	\$0.00	\$483.48
Total Depto			\$6,502.18	\$0.00	\$6,502.18	-\$406.44	\$0.00	\$0.00	-\$406.42	\$6,908.60	\$0.00	\$0.00	\$988.08
Departamento 12 ASEO PUBLICO													
056	Mendoza Sanchez Oscar	CHOFER	\$3,590.06	\$0.00	\$3,590.06	-\$169.60	\$0.00	\$0.00	-\$169.54	\$3,759.60	\$0.00	\$0.00	\$500.82
057	Magaña Magaña Mauro	BARRENDERO	\$3,595.20	\$0.00	\$3,595.20	-\$169.28	\$0.00	\$0.00	-\$169.20	\$3,764.40	\$0.00	\$0.00	\$500.92
058	Barajas Gonzalez Leonardo	BARRENDERO	\$3,595.20	\$0.00	\$3,595.20	-\$169.28	\$0.00	\$0.00	-\$169.20	\$3,764.40	\$0.00	\$0.00	\$500.92
059	Cardenas Cardenas Imelda	ASEADORA	\$2,458.86	\$0.00	\$2,458.86	-\$266.04	\$0.00	\$0.00	-\$266.14	\$2,725.00	\$0.00	\$0.00	\$478.20
061	Lopez Lopez Erika	ASEADORA	\$837.80	\$0.00	\$837.80	-\$369.98	\$0.00	\$0.00	-\$370.00	\$1,207.80	\$0.00	\$0.00	\$445.78
089	Chavez Rangel Miguel	CHOFER	\$5,994.30	\$0.00	\$5,994.30	\$0.00	\$153.34	\$0.00	\$153.30	\$5,841.00	\$0.00	\$0.00	\$548.90
Total Depto			\$20,071.42	\$0.00	\$20,071.42	-\$1,144.18	\$153.34	\$0.00	-\$990.78	\$21,062.20	\$0.00	\$0.00	\$2,975.54
Departamento 13 ALUMBRADO PUBLICO													
047	Chavez Jimenez Ruben	ENCARGADO ALUMBRADO EL CARRIZO	\$1,868.22	\$0.00	\$1,868.22	-\$303.84	\$0.00	\$0.00	-\$303.78	\$2,172.00	\$0.00	\$0.00	\$466.38
090	Chavez Sandoval Rigoberto	ENCARGADO	\$9,810.00	\$0.00	\$9,810.00	\$0.00	\$1,013.04	\$0.00	\$1,013.00	\$8,797.00	\$0.00	\$0.00	\$625.22
Total Depto			\$11,678.22	\$0.00	\$11,678.22	-\$303.84	\$1,013.04	\$0.00	\$709.22	\$10,969.00	\$0.00	\$0.00	\$1,091.60
Departamento 15 SERVICIOS MEDICOS													
076	Ochoa Chavez Leandro	CHOFER	\$7,266.16	\$0.00	\$7,266.16	\$0.00	\$367.74	\$0.00	\$367.76	\$6,898.40	\$0.00	\$0.00	\$574.34
Total Depto			\$7,266.16	\$0.00	\$7,266.16	\$0.00	\$367.74	\$0.00	\$367.76	\$6,898.40	\$0.00	\$0.00	\$574.34
Departamento 16 DESARROLLO RURAL													
011	Valencia Cuevas Erberto	DIRECTOR FOMENTO AGROPECUARIO	\$11,826.60	\$0.00	\$11,826.60	\$0.00	\$1,431.64	\$0.00	\$1,431.60	\$10,395.00	\$0.00	\$0.00	\$665.56
Total Depto			\$11,826.60	\$0.00	\$11,826.60	\$0.00	\$1,431.64	\$0.00	\$1,431.60	\$10,395.00	\$0.00	\$0.00	\$665.56
Departamento 23 CATASTRO													
014	Grajeda Gonzalez Bianca	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$566.92
115	Lopez Alcazar Maria Esther	DIRECTOR	\$11,826.60	\$0.00	\$11,826.60	\$0.00	\$1,431.64	\$0.00	\$1,431.60	\$10,395.00	\$0.00	\$0.00	\$665.56
Total Depto			\$18,721.68	\$0.00	\$18,721.68	\$0.00	\$1,723.54	\$0.00	\$1,723.48	\$16,998.20	\$0.00	\$0.00	\$1,232.48
Departamento 28 HACIENDA MUNICIPAL													
010	Lopez Lopez Alonso	ENCARGADO	\$24,113.52	\$0.00	\$24,113.52	\$0.00	\$4,134.24	\$0.00	\$4,134.32	\$19,979.20	\$0.00	\$0.00	\$911.30
013	Sanchez Lopez Jose Guillermo	AUXILIAR COTABLE	\$8,797.32	\$0.00	\$8,797.32	\$0.00	\$831.56	\$0.00	\$831.72	\$7,965.60	\$0.00	\$0.00	\$604.96
016	Medina Ochoa Selenia	ENCARGADA DE EGRESOS	\$13,349.10	\$0.00	\$13,349.10	\$0.00	\$1,756.84	\$0.00	\$1,756.70	\$11,592.40	\$0.00	\$0.00	\$696.00
Total Depto			\$46,260.94	\$0.00	\$46,260.94	\$0.00	\$9,720.64	\$0.00	\$9,722.74	\$36,538.20	\$0.00	\$0.00	\$2,112.26

			\$46,259.94	\$0.00	\$46,259.94	\$0.00	\$6,722.64	\$0.00	\$6,722.74	\$39,537.20	\$0.00	\$0.00	\$2,212.26
Departamento 29 OBRAS PUBLICAS													
003	Cuevas Sanchez Habauc	DIRECTOR	\$10,093.20	\$0.00	\$10,093.20	\$0.00	\$1,063.78	\$0.00	\$1,063.60	\$9,029.60	\$0.00	\$0.00	\$630.88
006	Magaña Valencia Jorge Enrique	SUBDIRECTOR	\$8,487.24	\$0.00	\$8,487.24	\$0.00	\$776.02	\$0.00	\$776.04	\$7,711.20	\$0.00	\$0.00	\$598.76
007	Ochoa Ochoa Francisco	OPERADOR DE MAQUINA	\$9,513.16	\$0.00	\$9,513.16	\$0.00	\$959.84	\$0.00	\$959.96	\$8,553.20	\$0.00	\$0.00	\$619.28
008	Lopez Lopez Gerardo	CHOFER MAQUINA	\$13,738.80	\$0.00	\$13,738.80	\$0.00	\$1,840.08	\$0.00	\$1,840.00	\$11,898.80	\$0.00	\$0.00	\$703.80
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.30	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$566.92
Total Depto			\$48,727.48	\$0.00	\$48,727.48	\$0.00	\$4,931.62	\$0.00	\$4,931.48	\$43,796.00	\$0.00	\$0.00	\$3,119.64
Departamento 30 DESARROLLO SOCIAL													
092	Ochoa Barajas Mari Leyde	TECNICO AUXILIAR	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$26.20	\$0.00	\$26.20	\$5,073.80	\$0.00	\$0.00	\$531.02
Total Depto			\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$26.20	\$0.00	\$26.20	\$5,073.80	\$0.00	\$0.00	\$531.02
Departamento 31 SALA DE REGIDORES													
093	Barajas Vaca Angelica Maria	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
094	Gonzalez Barajas Leonel	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
095	Lopez Chavez Alma Rosa	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
096	Chavez Mendoza Benjamin	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
097	Chavez Chavez Mayra Adelaida	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
098	Cisneros Carranza J Joaquin	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
099	Valencia Garcia Maria Del Consuelo	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
100	Sandoval Rodriguez Israel	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
101	Lopez Jimenez Geronimo	REGIDOR	\$8,092.50	\$0.00	\$8,092.50	\$0.00	\$712.86	\$0.00	\$712.90	\$7,379.60	\$0.00	\$0.00	\$590.86
Total Depto			\$72,832.50	\$0.00	\$72,832.50	\$0.00	\$6,415.74	\$0.00	\$6,416.10	\$66,416.40	\$0.00	\$0.00	\$5,317.74
Departamento 32 AGENCIAS MUNICIPALES													
041	Alvarez Valencia David	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
102	Barajas Cardenas Maria Elena	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
103	Diaz Farias Jorge	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
104	Barragan Farias Yicelda	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
105	Gonzalez Barajas Martin	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
106	Perez Sandoval Fabiola	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
107	Chavez Jimenez Agustín	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
108	Cardenas Cerna Martha	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
109	Sandoval Alvarez Antonio	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
110	Herrera Maldonado Ventura	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
116	Cisneros Ochoa Gabino	AGENTE MUNICIPAL	\$2,633.10	\$0.00	\$2,633.10	-\$254.68	\$0.00	\$0.00	-\$254.70	\$2,887.80	\$0.00	\$0.00	\$481.68
Total Depto			\$28,964.10	\$0.00	\$28,964.10	-\$2,801.48	\$0.00	\$0.00	-\$2,801.70	\$31,765.80	\$0.00	\$0.00	\$5,298.48
Departamento 33 PARQUES Y JARDINES													
049	Contreras Ocegueva Juauquina	ENCARGADO	\$1,926.96	\$0.00	\$1,926.96	-\$300.08	\$0.00	\$0.00	-\$300.04	\$2,227.00	\$0.00	\$0.00	\$467.56
050	Chavez Cacho Maria Luisa	JARDINERO PETACALA	\$1,573.86	\$0.00	\$1,573.86	-\$322.88	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$460.50
051	Martinez Valencia Rosario	JARDINERO CIPOCO	\$1,573.86	\$0.00	\$1,573.86	-\$322.88	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$460.50
053	Magaña Magaña Atliano	ASEADOR	\$5,896.76	\$0.00	\$5,896.76	\$0.00	\$142.74	\$0.00	\$142.56	\$5,754.20	\$0.00	\$0.00	\$546.96
054	Farias Alcazar Rodolfo	ASEADOR	\$2,175.42	\$0.00	\$2,175.42	-\$284.18	\$0.00	\$0.00	-\$284.18	\$2,459.60	\$0.00	\$0.00	\$472.52
111	Sandoval Avila Erick Anatolio	JEFE	\$6,895.20	\$0.00	\$6,895.20	\$0.00	\$291.92	\$0.00	\$291.80	\$6,603.40	\$0.00	\$0.00	\$566.92
Total Depto			\$20,042.06	\$0.00	\$20,042.06	-\$1,230.02	\$434.66	\$0.00	-\$795.74	\$20,837.80	\$0.00	\$0.00	\$2,974.96
Departamento 34 PANTEON MUNICIPAL													
112	Chavez Gutierrez Daniel	AUXILIAR DE SERVICIOS	\$2,136.00	\$0.00	\$2,136.00	-\$286.70	\$0.00	\$0.00	-\$286.80	\$2,422.80	\$0.00	\$0.00	\$471.74
113	Chavez Gutierrez Salvador	AUXILIAR DE INTENDENCIA	\$2,005.20	\$0.00	\$2,005.20	-\$295.08	\$0.00	\$0.00	-\$295.20	\$2,300.40	\$0.00	\$0.00	\$469.12
Total Depto			\$4,141.20	\$0.00	\$4,141.20	-\$581.78	\$0.00	\$0.00	-\$582.00	\$4,723.20	\$0.00	\$0.00	\$940.86
Departamento 35 BIBLIOTECA													
077	Ocegueva Ibarra Yesenia	AUXILIAR DE INTENENCIA	\$1,382.70	\$0.00	\$1,382.70	-\$335.10	\$0.00	\$0.00	-\$335.10	\$1,717.80	\$0.00	\$0.00	\$456.68
Total Depto			\$1,382.70	\$0.00	\$1,382.70	-\$335.10	\$0.00	\$0.00	-\$335.10	\$1,717.80	\$0.00	\$0.00	\$456.68
Departamento 38 CORREOS													
114	Magaña Chavez Melisa	ENCARGADO	\$4,053.60	\$0.00	\$4,053.60	-\$139.94	\$0.00	\$0.00	-\$139.80	\$4,193.40	\$0.00	\$0.00	\$510.10
Total Depto			\$4,053.60	\$0.00	\$4,053.60	-\$139.94	\$0.00	\$0.00	-\$139.80	\$4,193.40	\$0.00	\$0.00	\$510.10
Departamento 39 COMUNICACION													
079	Vaca Barajas Esperanza	AUXILIAR RADIO LOCAL TEPEHUJUE	\$1,573.86	\$0.00	\$1,573.86	-\$322.88	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$460.50
117	Calderon Sanchez Maria Elena	AUXILIAR RADIO LOCAL LA AURORA	\$1,573.80	\$0.00	\$1,573.80	-\$322.88	\$0.00	\$0.00	-\$322.80	\$1,896.60	\$0.00	\$0.00	\$460.50
Total Depto			\$3,147.66	\$0.00	\$3,147.66	-\$645.76	\$0.00	\$0.00	-\$645.74	\$3,793.40	\$0.00	\$0.00	\$921.00
Departamento 41 ALCANTARILLADO Y AGUA POTABLE													
048	Ochoa Figueroa Jose Luis	FONTANERO	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$566.92
065	Ochoa Ochoa Maria Yolanda	DIRECTOR	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$566.92
067	Mendoza Lopez Sauli	ENCARGADO AGUA PANALES	\$3,103.10	\$0.00	\$3,103.10	-\$324.69	\$0.00	\$0.00	-\$324.50	\$3,327.60	\$0.00	\$0.00	\$491.08
091	Caravea Chavez Judi	ENCARGADO DE AGUA CIPOCO	\$995.10	\$0.00	\$995.10	-\$359.82	\$0.00	\$0.00	-\$359.90	\$1,355.00	\$0.00	\$0.00	\$448.92
Total Depto			\$17,888.36	\$0.00	\$17,888.36	-\$684.52	\$583.80	\$0.00	-\$64.64	\$17,889.00	\$0.00	\$0.00	\$2,073.84
Total Gral.			\$480,893.28	\$0.00	\$480,893.28	-\$8,674.24	\$44,642.94	\$0.00	\$35,967.88	\$444,925.40	\$0.00	\$0.00	\$40,507.14

