

PLANTILLA DEL PERSONAL CON FECHA DE ACTUALIZACION DEL 01-08-15
MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)
Periodo 15 al 16 Quincenal del 01/08/2015 al 31/08/2015
Reg Pat IMSS: 0000000000
RFC: MSM - 850101-PRO

Código	Empleado	PUESTO	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Riesgo de trabajo (t)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000													
Departamento 1 PRESIDENCIA													
001	Espinosa Gonzalez Maria Araceli	PRESIDENTE MUNICIPAL	\$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	\$1,420.42
002	Rodriguez Sanchez Oscar	ENCARGADO 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	\$635.18
015	Ochoa Chavez Alisterley	SECRETARIA PARTICULAR	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
016	Medina Ochoa Selenia	RECEPCIONISTA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
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	\$605.52
019	Herrera Chavez Maria De La Cruz	AUXILIAR DE INTENDENCIA	\$3,338.40	\$0.00	\$3,338.40	-\$209.54	\$0.00	\$0.00	-\$209.60	\$3,548.00	\$0.00	\$0.00	\$510.08
082	Barajas Perez Berenice	ENCARGADO ENLACE MUNICIPAL	\$6,895.20	\$0.00	\$6,895.20	\$0.00	\$291.92	\$0.00	\$292.00	\$6,603.20	\$0.00	\$0.00	\$581.22
Total Depto			\$90,582.54	\$0.00	\$90,582.54	-\$209.54	\$13,591.46	\$0.00	\$13,381.74	\$77,200.80	\$0.00	\$0.00	\$4,914.86
Departamento 3 SECRETARIA Y SINDICATURA													
003	Cuevas Sanchez Habacuc	SECRETARIO GENERAL Y SINDICO	\$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	\$925.60
Total Depto			\$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	\$925.60
Departamento 5 REGISTRO CIVIL													
021	Garcia Arevalos Maria De Jesus	JEFA	\$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	\$645.26
022	Oceguera 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	\$581.22
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	\$1,226.48
Departamento 6 EDUCACION													
024	Ochoa Zepeda Yesenia	INTENDENTE	\$3,637.90	\$0.00	\$3,637.90	-\$166.54	\$0.00	\$0.00	-\$166.50	\$3,804.40	\$0.00	\$0.00	\$516.08
025	Martinez Mendoza Gabriela	INTENDENTE	\$1,284.00	\$0.00	\$1,284.00	-\$341.42	\$0.00	\$0.00	-\$341.40	\$1,625.40	\$0.00	\$0.00	\$469.00
Total Depto			\$4,921.90	\$0.00	\$4,921.90	-\$507.96	\$0.00	\$0.00	-\$507.90	\$5,429.80	\$0.00	\$0.00	\$985.08
Departamento 10 RASTRO													
074	Oceguera 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	\$518.90
075	Chavez Garcia Saul	GUARDA-RASTRO	\$2,723.04	\$0.00	\$2,723.04	-\$248.94	\$0.00	\$0.00	-\$248.96	\$2,972.00	\$0.00	\$0.00	\$497.78
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	\$1,016.68
Departamento 12 ASEO PUBLICO													
055	Sandoval Carranza Gustavo	CHOFER	\$5,994.36	\$0.00	\$5,994.36	\$0.00	\$153.36	\$0.00	\$153.36	\$5,841.00	\$0.00	\$0.00	\$563.20
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	\$515.12
057	Magaña Magaña Mauro	BARRENDERO	\$3,595.20	\$0.00	\$3,595.20	-\$169.28	\$0.00	\$0.00	-\$169.40	\$3,764.60	\$0.00	\$0.00	\$515.22
058	Barajas Gonzalez Leonardo	BARRENDERO	\$3,595.20	\$0.00	\$3,595.20	-\$169.28	\$0.00	\$0.00	-\$169.40	\$3,764.60	\$0.00	\$0.00	\$515.22
059	Cardenas Cardenas Inelda	ASEADORA	\$2,458.86	\$0.00	\$2,458.86	-\$266.04	\$0.00	\$0.00	-\$265.94	\$2,724.80	\$0.00	\$0.00	\$492.50
060	Gonzalez Sanchez Heminia	ASEADOR	\$837.80	\$0.00	\$837.80	-\$369.98	\$0.00	\$0.00	-\$370.00	\$1,207.80	\$0.00	\$0.00	\$460.08
061	Lopez Lopez Erika	ASEADOR	\$837.80	\$0.00	\$837.80	-\$369.98	\$0.00	\$0.00	-\$370.00	\$1,207.80	\$0.00	\$0.00	\$460.08
Total Depto			\$20,909.28	\$0.00	\$20,909.28	-\$1,514.16	\$153.36	\$0.00	-\$1,360.92	\$22,270.20	\$0.00	\$0.00	\$3,521.42
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	-\$303.98	\$2,172.20	\$0.00	\$0.00	\$480.68
086	Espinosa Villanueva Salvador	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	\$639.52
Total Depto			\$11,678.22	\$0.00	\$11,678.22	-\$303.84	\$1,013.04	\$0.00	\$709.02	\$10,969.20	\$0.00	\$0.00	\$1,120.20
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	\$588.64
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	\$588.64
Departamento 16 DESARROLLO RURAL													
020	Corona Granados Pablo Martin	AUXILIAR	\$9,479.14	\$0.00	\$9,479.14	\$0.00	\$953.74	\$0.00	\$953.74	\$8,525.40	\$0.00	\$0.00	\$632.90
Total Depto			\$9,479.14	\$0.00	\$9,479.14	\$0.00	\$953.74	\$0.00	\$953.74	\$8,525.40	\$0.00	\$0.00	\$632.90
Departamento 23 CATASTRO													
011	Valencia Cuevas Eriberto	ENCARGADO	\$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	\$679.86
014	Grajeda Gonzalez Blanca	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
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	\$1,261.08
Departamento 26 AGUA POTABLE													
065	Ochoa Ochoa Maria Yolanda	ENCARGADO	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
066	Vargas Valencia Rafael	FONTANERO	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
067	Mendoza Lopez Saul	ENCARGADO AGUA PANALES	\$3,103.10	\$0.00	\$3,103.10	-\$324.60	\$0.00	\$0.00	-\$224.70	\$3,327.80	\$0.00	\$0.00	\$505.38
073	Rodriguez Lopez Maria Norma	ENCARGADO AGUA GIPOCO	\$995.10	\$0.00	\$995.10	-\$359.92	\$0.00	\$0.00	-\$359.90	\$1,355.00	\$0.00	\$0.00	\$463.22
Total Depto			\$17,888.36	\$0.00	\$17,888.36	-\$684.52	\$583.80	\$0.00	-\$84	\$17,889.20	\$0.00	\$0.00	\$2,131.04

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	\$925.60
012	Chavez Contreras Daniel	SUB-TESORERO	\$1,349.10	\$0.00	\$1,349.10	\$0.00	\$1,756.80	\$0.00	\$1,756.70	\$11,592.40	\$0.00	\$0.00	\$710.30
013	Sanchez Lopez Jose Guillermo	AUXILIAR CONTABLE	\$8,797.32	\$0.00	\$8,797.32	\$0.00	\$831.56	\$0.00	\$831.52	\$7,965.80	\$0.00	\$0.00	\$619.26
Total Depto			\$46,259.94	\$0.00	\$46,259.94	\$0.00	\$6,722.64	\$0.00	\$6,722.54	\$39,537.40	\$0.00	\$0.00	\$2,255.16
Departamento 29 OBRAS PUBLICAS													
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	\$613.06
007	Ochoa Ochoa Francisco	OPERADOR MAQUINA	\$9,513.16	\$0.00	\$9,513.16	\$0.00	\$959.84	\$0.00	\$959.96	\$8,553.20	\$0.00	\$0.00	\$633.58
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	\$718.10
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
084	Medina Lopez Cristian Eleazar	DIRECTOR	\$10,983.20	\$0.00	\$10,983.20	\$0.00	\$1,063.78	\$0.00	\$1,063.80	\$9,920.40	\$0.00	\$0.00	\$645.18
Total Depto			\$48,727.48	\$0.00	\$48,727.48	\$0.00	\$4,931.62	\$0.00	\$4,931.68	\$43,795.80	\$0.00	\$0.00	\$3,191.14
Departamento 30 DESARROLLO SOCIAL													
023	Contreras Ochoa Martha Lorena	TECNICO AUXILIAR	\$7,040.50	\$0.00	\$7,040.50	\$0.00	\$343.18	\$0.00	\$343.30	\$6,697.20	\$0.00	\$0.00	\$584.14
Total Depto			\$7,040.50	\$0.00	\$7,040.50	\$0.00	\$343.18	\$0.00	\$343.30	\$6,697.20	\$0.00	\$0.00	\$584.14
Departamento 31 SALA DE REGIDORES													
026	Chavez Chavez Arnulfo	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
027	Chavez Gonzalez Dalia	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
028	Gonzalez Barragan Jesus	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
029	Barajas Aguilar Maria Guadalupe	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
030	Sandoval Valencia Blanca Lilia	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
031	Ochoa Perez Audel	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
032	Galvan Medina Ricardo	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
033	Lopez Galvan Otoniel	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
034	Ochoa Mendoza Escenia	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
Total Depto			\$72,831.78	\$0.00	\$72,831.78	\$0.00	\$6,415.56	\$0.00	\$6,415.38	\$66,416.40	\$0.00	\$0.00	\$5,446.44
Departamento 32 AGENCIAS MUNICIPALES													
036	Perez Ocegueda Adriana	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
036	Chavez Valencia Antonio	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
037	Chavez Ruiz Estela Yessenia	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
038	Andrade Barajas Ana Elia	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
039	Vargas Cantares Salvador	AGENTE MUNICIPAL	\$2,460.90	\$0.00	\$2,460.90	-\$246.92	\$0.00	\$0.00	-\$246.90	\$2,726.80	\$0.00	\$0.00	\$442.54
040	Mendoza Sanchez Geronimo	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
042	Valerio Chavez Maria De Los Angeles	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
043	Sandoval Farias Mario	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
044	Barragan Farias Efran	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
045	Carreaza Chavez Otoniel	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	-\$254.68	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
085	Jimenez Zepeda Maria Araceli	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	\$495.98
Total Depto			\$28,792.44	\$0.00	\$28,792.44	-\$2,812.72	\$0.00	\$0.00	-\$2,812.36	\$31,604.80	\$0.00	\$0.00	\$5,452.34
Departamento 33 PARQUES Y JARDINES													
048	Ochoa Figueroa Jose Luis	JEFE	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
049	Contreras Ocegueda Juquiana	ENCARGADO	\$1,926.96	\$0.00	\$1,926.96	-\$190.08	\$0.00	\$0.00	-\$300.24	\$2,227.20	\$0.00	\$0.00	\$481.86
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	\$474.80
051	Martinez Valencia Rosario	JARDINERA CIPOCO	\$1,573.86	\$0.00	\$1,573.86	-\$322.88	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$474.80
052	Camanza Martinez Jose Guadalupe	ASIADOR	\$2,456.62	\$0.00	\$2,456.62	-\$246.18	\$0.00	\$0.00	-\$266.18	\$2,722.80	\$0.00	\$0.00	\$492.46
053	Magaña Magaña Atliano	ASEADOR	\$5,896.76	\$0.00	\$5,896.76	\$0.00	\$142.74	\$0.00	\$142.76	\$5,754.00	\$0.00	\$0.00	\$561.26
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	\$486.82
Total Depto			\$22,498.56	\$0.00	\$22,498.56	-\$1,496.20	\$434.64	\$0.00	-\$1,061.84	\$23,560.40	\$0.00	\$0.00	\$3,553.22
Departamento 34 PANTEON MUNICIPAL													
062	Barajas Vaca Manuel	AUXILIAR DE SERVICIOS	\$2,135.94	\$0.00	\$2,135.94	-\$286.72	\$0.00	\$0.00	-\$286.66	\$2,422.60	\$0.00	\$0.00	\$486.04
063	Lopez Lopez Anicela	AUXILIAR DE INTENDENCIA	\$2,005.28	\$0.00	\$2,005.28	-\$295.08	\$0.00	\$0.00	-\$295.12	\$2,300.40	\$0.00	\$0.00	\$483.42
Total Depto			\$4,141.22	\$0.00	\$4,141.22	-\$581.80	\$0.00	\$0.00	-\$581.78	\$4,723.00	\$0.00	\$0.00	\$969.46
Departamento 35 BIBLIOTECA													
083	Perez Barajas Raquel	AUXILIAR DE INTENDENCIA	\$1,382.70	\$0.00	\$1,382.70	-\$335.10	\$0.00	\$0.00	-\$335.10	\$1,717.80	\$0.00	\$0.00	\$470.98
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	\$470.98
Departamento 38 CORREOS													
077	Ocegueda Ibarra Yessenia	ENCARGADO	\$4,053.58	\$0.00	\$4,053.58	-\$139.94	\$0.00	\$0.00	-\$140.02	\$4,193.60	\$0.00	\$0.00	\$524.40
Total Depto			\$4,053.58	\$0.00	\$4,053.58	-\$139.94	\$0.00	\$0.00	-\$140.02	\$4,193.60	\$0.00	\$0.00	\$524.40
Departamento 39 COMUNICACION													
078	Lopez Calderon Cesar	AUXILIAR RADIO LOCAL LA AURORA	\$1,573.86	\$0.00	\$1,573.86	-\$322.88	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$474.80
079	Vaca Barajas Esperanza	AUXILIAR RADIO LOCAL TEPEHUALJE	\$1,573.86	\$0.00	\$1,573.86	-\$322.88	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$474.80
Total Depto			\$3,147.72	\$0.00	\$3,147.72	-\$645.76	\$0.00	\$0.00	-\$645.88	\$3,793.60	\$0.00	\$0.00	\$949.60
Total Gral.			\$467,931.36	\$0.00	\$467,931.36	-\$9,537.98	\$42,725.00	\$0.00	\$33,186.36	\$434,745.00	\$0.00	\$0.00	\$41,720.86