

Sta Maria 2014

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2014 al 31/01/2014

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 (R)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000													
Departamento 1 PRESIDENCIA													
001	Esposha Gonzalez Maria Araceli	PRESIDENTE MUNICIPAL	\$45,544.00	\$0.00	\$45,544.00	\$0.00	\$9,984.00	\$0.00	\$9,984.00	\$35,560.00	\$0.00	\$0.00	\$1,336.42
002	Rodriguez Sanchez Oscar	ENCARGADO DE PLANEACION	\$9,966.00	\$0.00	\$9,966.00	\$0.00	\$852.00	\$0.00	\$852.00	\$8,114.00	\$0.00	\$0.00	\$504.26
015	Ochoa Chavez Aleitrey	SECRETARIA PARTICULAR	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
016	Medina Ochoa Selenia	RECEPCIONISTA	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
017	Farias Sanchez Ma. Guadalupe	ENCARGADO ENLACE MUNICIPAL	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
018	Del Toro Sandoval Ramon	CHOFER	\$7,580.00	\$0.00	\$7,580.00	\$0.00	\$624.00	\$0.00	\$624.00	\$6,956.00	\$0.00	\$0.00	\$577.14
019	Herrera Chavez Maria De La Cruz	AUXILIAR DE INTENDENCIA	\$3,120.00	\$0.00	\$3,120.00	-\$166.00	\$0.00	\$0.00	-\$166.00	\$3,286.00	\$0.00	\$0.00	\$487.94
Total Depto			\$84,542.00	\$0.00	\$84,542.00	-\$166.00	\$12,168.00	\$0.00	\$12,002.00	\$72,540.00	\$0.00	\$0.00	\$4,669.62
Departamento 3 SECRETARIA Y SINDICATURA													
003	Cuevas Sanchez Habacuc	SECRETARIO GENERAL Y SINDICO	\$22,536.00	\$0.00	\$22,536.00	\$0.00	\$3,742.00	\$0.00	\$3,742.00	\$18,794.00	\$0.00	\$0.00	\$876.26
004	Sandoval Cervantes Jose Angel	SECRETARIO	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
Total Depto			\$28,980.00	\$0.00	\$28,980.00	\$0.00	\$3,978.00	\$0.00	\$3,978.00	\$25,002.00	\$0.00	\$0.00	\$1,430.68
Departamento 5 REGISTRO CIVIL													
021	Garcia Arevalos Maria De Jesus	JEFA	\$9,437.00	\$0.00	\$9,437.00	\$0.00	\$936.00	\$0.00	\$936.00	\$8,501.00	\$0.00	\$0.00	\$614.28
022	Ocegueva Vargas Selenie	SECRETARIA	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
Total Depto			\$15,881.00	\$0.00	\$15,881.00	\$0.00	\$1,172.00	\$0.00	\$1,172.00	\$14,709.00	\$0.00	\$0.00	\$1,168.70
Departamento 6 EDUCACION													
024	Ochoa Zepeda Yesenia	INTENDENTE	\$3,400.00	\$0.00	\$3,400.00	-\$148.00	\$0.00	\$0.00	-\$148.00	\$3,548.00	\$0.00	\$0.00	\$493.54
025	Martinez Mendoza Gabriela	INTENDENTE	\$1,200.00	\$0.00	\$1,200.00	-\$396.00	\$0.00	\$0.00	-\$396.00	\$1,596.00	\$0.00	\$0.00	\$449.54
Total Depto			\$4,600.00	\$0.00	\$4,600.00	-\$544.00	\$0.00	\$0.00	-\$544.00	\$5,144.00	\$0.00	\$0.00	\$943.08
Departamento 10 RASTRO													
074	Ocegueva Vargas Erika	ADMINISTRADOR	\$3,532.00	\$0.00	\$3,532.00	-\$106.00	\$0.00	\$0.00	-\$106.00	\$3,638.00	\$0.00	\$0.00	\$496.18
075	Chavez Garcia Saul	GUARDA-RASTRO	\$2,545.00	\$0.00	\$2,545.00	-\$220.00	\$0.00	\$0.00	-\$220.00	\$2,765.00	\$0.00	\$0.00	\$478.44
Total Depto			\$6,077.00	\$0.00	\$6,077.00	-\$326.00	\$0.00	\$0.00	-\$326.00	\$6,403.00	\$0.00	\$0.00	\$972.62
Departamento 12 ASEO PUBLICO													
055	Sandoval Carranza Gustavo	CHOFER	\$5,602.00	\$0.00	\$5,602.00	\$0.00	\$104.00	\$0.00	\$104.00	\$5,498.00	\$0.00	\$0.00	\$537.58
056	Mendoza Sanchez Oscar	CHOFER	\$3,355.00	\$0.00	\$3,355.00	-\$152.00	\$0.00	\$0.00	-\$152.00	\$3,507.00	\$0.00	\$0.00	\$492.64
057	Magaña Magaña Mauro	BARRENDERO	\$3,360.00	\$0.00	\$3,360.00	-\$150.00	\$0.00	\$0.00	-\$150.00	\$3,510.00	\$0.00	\$0.00	\$492.74
058	Barras Gonzalez Leonardo	BARRENDERO	\$3,360.00	\$0.00	\$3,360.00	-\$150.00	\$0.00	\$0.00	-\$150.00	\$3,510.00	\$0.00	\$0.00	\$492.74
059	Cardenas Cardenas Imelda	ASEADORA	\$2,298.00	\$0.00	\$2,298.00	-\$234.00	\$0.00	\$0.00	-\$234.00	\$2,532.00	\$0.00	\$0.00	\$471.50
060	Gonzalez Sanchez Herminia	ASEADOR	\$783.00	\$0.00	\$783.00	-\$380.00	\$0.00	\$0.00	-\$380.00	\$1,163.00	\$0.00	\$0.00	\$441.20
061	Lopez Lopez Erika	ASEADOR	\$783.00	\$0.00	\$783.00	-\$380.00	\$0.00	\$0.00	-\$380.00	\$1,163.00	\$0.00	\$0.00	\$441.20
Total Depto			\$19,541.00	\$0.00	\$19,541.00	-\$1,446.00	\$104.00	\$0.00	-\$1,342.00	\$20,883.00	\$0.00	\$0.00	\$3,369.60
Departamento 13 ALUMBRADO PUBLICO													
046	Lopez Nuñez Eliseo	ENCARGADO ALUMBRADO EL CARRIZO	\$9,816.00	\$0.00	\$9,816.00	\$0.00	\$1,004.00	\$0.00	\$1,004.00	\$8,812.00	\$0.00	\$0.00	\$621.86
047	Chavez Jimenez Ruben		\$1,746.00	\$0.00	\$1,746.00	-\$318.00	\$0.00	\$0.00	-\$318.00	\$2,064.00	\$0.00	\$0.00	\$460.46
Total Depto			\$11,562.00	\$0.00	\$11,562.00	-\$318.00	\$1,004.00	\$0.00	\$686.00	\$10,876.00	\$0.00	\$0.00	\$1,082.32
Departamento 15 SERVICIOS MEDICOS													
076	Ochoa Chavez Leandro	CHOFER	\$6,791.00	\$0.00	\$6,791.00	\$0.00	\$274.00	\$0.00	\$274.00	\$6,517.00	\$0.00	\$0.00	\$561.36
Total Depto			\$6,791.00	\$0.00	\$6,791.00	\$0.00	\$274.00	\$0.00	\$274.00	\$6,517.00	\$0.00	\$0.00	\$561.36
Departamento 16 DESARROLLO RURAL													
020	Corona Granados Pablo Martin	AUXILIAR	\$8,859.00	\$0.00	\$8,859.00	\$0.00	\$832.00	\$0.00	\$832.00	\$8,027.00	\$0.00	\$0.00	\$602.72
Total Depto			\$8,859.00	\$0.00	\$8,859.00	\$0.00	\$832.00	\$0.00	\$832.00	\$8,027.00	\$0.00	\$0.00	\$602.72
Departamento 23 CATASTRO													
011	Valencia Cuevas Eriberto	ENCARGADO	\$11,053.00	\$0.00	\$11,053.00	\$0.00	\$1,252.00	\$0.00	\$1,252.00	\$9,801.00	\$0.00	\$0.00	\$648.60
014	Grajeda Gonzalez Blanca	SECRETARIA	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
Total Depto			\$17,497.00	\$0.00	\$17,497.00	\$0.00	\$1,488.00	\$0.00	\$1,488.00	\$16,009.00	\$0.00	\$0.00	\$1,203.02
Departamento 26 AGUA POTABLE													
065	Ochoa Ochoa Yolanda	ENCARGADO	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
066	Vargas Valencia Rafael	FONTANERO	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
067	Mendoza Lopez Saul	ENCARGADO AGUA PANALES	\$2,900.05	\$0.00	\$2,900.05	-\$180.00	\$0.00	\$0.00	-\$179.95	\$3,080.00	\$0.00	\$0.00	\$483.54
073	Rodriguez Lopez Maria Norma	ENCARGADO AGUA CIPOCO	\$933.00	\$0.00	\$933.00	-\$370.00	\$0.00	\$0.00	-\$370.00	\$1,303.00	\$0.00	\$0.00	\$444.20
Total Depto			\$16,721.05	\$0.00	\$16,721.05	-\$550.00	\$472.00	\$0.00	-\$77.95	\$16,799.00	\$0.00	\$0.00	\$2,038.58
Departamento 28 HACIENDA MUNICIPAL													
010	Lopez Lopez Alonso	ENCARGADO	\$22,536.00	\$0.00	\$22,536.00	\$0.00	\$3,742.00	\$0.00	\$3,742.00	\$18,794.00	\$0.00	\$0.00	\$876.26
012	Chavez Contreras Daniel	SUB-TESORERO	\$12,476.00	\$0.00	\$12,476.00	\$0.00	\$1,556.00	\$0.00	\$1,556.00	\$10,920.00	\$0.00	\$0.00	\$675.06
013	Sanchez Lopez Jose Guillermo	AUXILIAR CONTABLE	\$8,222.00	\$0.00	\$8,222.00	\$0.00	\$726.00	\$0.00	\$726.00	\$7,496.00	\$0.00	\$0.00	\$589.98
Total Depto			\$43,234.00	\$0.00	\$43,234.00	\$0.00	\$6,024.00	\$0.00	\$6,024.00	\$37,210.00	\$0.00	\$0.00	\$2,141.30

Departamento 29 OBRAS PUBLICAS													
005	Medina Chavez Eleazar	DIRECTOR	\$9,433.00	\$0.00	\$9,433.00	\$0.00	\$936.00	\$0.00	\$936.00	\$8,497.00	\$0.00	\$0.00	\$614.20
006	Magaña Valencia Jorge Enrique	SUBDIRECTOR	\$7,932.00	\$0.00	\$7,932.00	\$0.00	\$680.00	\$0.00	\$680.00	\$7,252.00	\$0.00	\$0.00	\$584.18
007	Ochoa Ochoa Francisco	OPERADOR MAQUINA	\$8,891.00	\$0.00	\$8,891.00	\$0.00	\$838.00	\$0.00	\$838.00	\$8,053.00	\$0.00	\$0.00	\$603.36
008	Lopez Lopez Gerardo	CHOFER MAQUINA	\$12,840.00	\$0.00	\$12,840.00	\$0.00	\$234.00	\$0.00	\$234.00	\$12,606.00	\$0.00	\$0.00	\$682.34
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
Total Depto			\$45,540.00	\$0.00	\$45,540.00	\$0.00	\$2,924.00	\$0.00	\$2,924.00	\$42,616.00	\$0.00	\$0.00	\$3,038.50
Departamento 30 DESARROLLO SOCIAL													
023	Contreras Ochoa Martha Lorena	TECNICO AUXILIAR	\$6,580.00	\$0.00	\$6,580.00	\$0.00	\$252.00	\$0.00	\$252.00	\$6,328.00	\$0.00	\$0.00	\$557.14
Total Depto			\$6,580.00	\$0.00	\$6,580.00	\$0.00	\$252.00	\$0.00	\$252.00	\$6,328.00	\$0.00	\$0.00	\$557.14
Departamento 31 SALA DE REGIDORES													
026	Chavez Chavez Amulfo	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
027	Chavez Gonzalez Dailia	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
028	Gonzalez Barragan Jesus	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
029	Barajas Aguilar Maria Guadalupe	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
030	Sandoval Valencia Blanca Lilia	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
031	Ochoa Perez Audiel	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
032	Galvan Medina Ricardo	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
033	Lopez Galvan Otoniel	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
034	Ochoa Mendoza Escenia	REGIDOR	\$7,563.00	\$0.00	\$7,563.00	\$0.00	\$620.00	\$0.00	\$620.00	\$6,943.00	\$0.00	\$0.00	\$576.80
Total Depto			\$68,067.00	\$0.00	\$68,067.00	\$0.00	\$5,580.00	\$0.00	\$5,580.00	\$62,487.00	\$0.00	\$0.00	\$5,191.20
Departamento 32 AGENCIAS MUNICIPALES													
035	Perez Ocegüera Adriana	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
036	Chavez Valencia Antonio	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
037	Chavez Ruiz Estela Yesenia	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
038	Andrade Barajas Ana Ella	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
039	Vargas Cardenas Salvador	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
040	Mendoza Sanchez Geronimo	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
041	Alvarez Valencia David	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
042	Valerio Chavez Maria De Los Angeles	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
043	Sandoval Farias Mario	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
044	Barragan Farias Elen	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
045	Carranza Chavez Otoniel	AGENTE MUNICIPAL	\$2,461.00	\$0.00	\$2,461.00	-\$224.00	\$0.00	\$0.00	-\$224.00	\$2,685.00	\$0.00	\$0.00	\$474.76
Total Depto			\$27,071.00	\$0.00	\$27,071.00	-\$2,464.00	\$0.00	\$0.00	-\$2,464.00	\$29,535.00	\$0.00	\$0.00	\$5,222.36
Departamento 33 PARQUES Y JARDINES													
048	Ochoa Figueroa Jose Luis	JEFE	\$6,444.00	\$0.00	\$6,444.00	\$0.00	\$236.00	\$0.00	\$236.00	\$6,208.00	\$0.00	\$0.00	\$554.42
049	Contreras Ocegüera Joaquina	ENCARGADO	\$1,801.00	\$0.00	\$1,801.00	-\$314.00	\$0.00	\$0.00	-\$314.00	\$2,115.00	\$0.00	\$0.00	\$461.56
050	Chavez Cacho Maria Luisa	JARDINERO PETACALA	\$1,471.00	\$0.00	\$1,471.00	-\$336.00	\$0.00	\$0.00	-\$336.00	\$1,807.00	\$0.00	\$0.00	\$454.96
051	Martinez Valencia Rosario	JARDINERA CIPOCO	\$1,471.00	\$0.00	\$1,471.00	-\$336.00	\$0.00	\$0.00	-\$336.00	\$1,807.00	\$0.00	\$0.00	\$427.51
052	Carranza Martinez Jose Guadalupe	ASIADOR	\$2,296.00	\$0.00	\$2,296.00	-\$236.00	\$0.00	\$0.00	-\$236.00	\$2,532.00	\$0.00	\$0.00	\$471.46
053	Magaña Magaña Atliano	ASEADOR	\$5,511.00	\$0.00	\$5,511.00	-\$252.00	\$0.00	\$0.00	-\$252.00	\$5,763.00	\$0.00	\$0.00	\$535.76
054	Farias Alkazar Rodolfo	ASEADOR	\$2,033.00	\$0.00	\$2,033.00	-\$684.00	\$0.00	\$0.00	-\$684.00	\$2,717.00	\$0.00	\$0.00	\$466.20
Total Depto			\$21,027.00	\$0.00	\$21,027.00	-\$2,168.00	\$236.00	\$0.00	-\$1,932.00	\$22,959.00	\$0.00	\$0.00	\$3,371.87
Departamento 34 PANTEON MUNICIPAL													
062	Barajas Vaca Manuel	AUXILIAR DE SERVICIOS	\$1,996.00	\$0.00	\$1,996.00	-\$254.00	\$0.00	\$0.00	-\$254.00	\$2,250.00	\$0.00	\$0.00	\$465.46
063	Lopez Lopez Ariela	AUXILIAR DE INTENDENCIA	\$1,874.00	\$0.00	\$1,874.00	-\$310.00	\$0.00	\$0.00	-\$310.00	\$2,184.00	\$0.00	\$0.00	\$463.02
Total Depto			\$3,870.00	\$0.00	\$3,870.00	-\$564.00	\$0.00	\$0.00	-\$564.00	\$4,434.00	\$0.00	\$0.00	\$928.48
Departamento 35 BIBLIOTECA													
064	Munguia Nufiez Erika	AUXILIAR DE INTENDENCIA	\$1,292.00	\$0.00	\$1,292.00	-\$346.00	\$0.00	\$0.00	-\$346.00	\$1,638.00	\$0.00	\$0.00	\$451.38
Total Depto			\$48,405.00	\$0.00	\$48,405.00	-\$82.00	\$5,168.00	\$0.00	\$5,086.00	\$43,319.00	\$0.00	\$0.00	\$3,095.80
Departamento 38 CORREOS													
077	Ocegüera Ibarra Yesenia	ENCARGADO	\$2,983.00	\$0.00	\$2,983.00	-\$174.00	\$0.00	\$0.00	-\$174.00	\$3,157.00	\$0.00	\$0.00	\$485.20
Total Depto			\$2,983.00	\$0.00	\$2,983.00	-\$174.00	\$0.00	\$0.00	-\$174.00	\$3,157.00	\$0.00	\$0.00	\$485.20
Departamento 39 COMUNICACION													
078	Lopez Calderon Cesar	AUXILIAR RADIO LOCAL LA AURORA	\$1,471.00	\$0.00	\$1,471.00	-\$336.00	\$0.00	\$0.00	-\$336.00	\$1,807.00	\$0.00	\$0.00	\$454.96
079	Vaca Barajas Esperanza	AUXILIAR RADIO LOCAL TEPEHUAJE	\$1,471.00	\$0.00	\$1,471.00	-\$336.00	\$0.00	\$0.00	-\$336.00	\$1,807.00	\$0.00	\$0.00	\$454.96
Total Depto			\$2,942.00	\$0.00	\$2,942.00	-\$672.00	\$0.00	\$0.00	-\$672.00	\$3,614.00	\$0.00	\$0.00	\$909.92
Total Gral.			\$492,062.05	\$0.00	\$492,062.05	-\$9,820.00	\$41,676.00	\$0.00	\$31,856.05	\$460,206.00	\$0.00	\$0.00	\$43,431.45