

PLANTILLA DEL PERSONAL CON FECHA DE ACTUALIZACION DEL 01-02-15
MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)
Periodo 3 al 4 Quincenal del 01/02/2015 al 28/02/2015
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 (R)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000													
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	\$1,377.52
002	Rodriguez Sanchez Oscar	ENCARGADO DE PLANEACION	\$9,593.40	\$0.00	\$9,593.40	\$0.00	\$974.22	\$0.00	\$974.22	\$8,619.20	\$0.00	\$0.00	\$592.28
015	Ochoa Chavez Aleitrey	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	\$538.32
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	\$538.32
018	Del Toro Sandoval Ramon	CHOFER	\$8,110.38	\$0.00	\$8,110.38	\$0.00	\$715.72	\$0.00	\$715.78	\$7,394.60	\$0.00	\$0.00	\$562.62
019	Herrera Chavez Maria De La Cruz	AUXILIAR DE INTENDENCIA	\$3,338.40	\$0.00	\$3,338.40	-\$209.54	\$0.00	\$0.00	-\$209.40	\$3,547.80	\$0.00	\$0.00	\$467.18
082	Barajas Perez Berenice	ENCARGADO ENLACE MUNICIPAL	\$6,435.52	\$0.00	\$6,435.52	\$0.00	\$221.53	\$0.00	\$221.72	\$6,213.80	\$0.00	\$0.00	\$500.53
Total Depto			\$90,122.86	\$0.00	\$90,122.86	-\$209.54	\$13,521.17	\$0.00	\$13,311.86	\$76,811.00	\$0.00	\$0.00	\$4,576.77
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	\$4,134.12	\$19,979.40	\$0.00	\$0.00	\$882.70
004	Sandoval Cervantes Jose Angel	SECRETARIO	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$538.32
Total Depto			\$31,008.60	\$0.00	\$31,008.60	\$0.00	\$4,426.14	\$0.00	\$4,426.00	\$26,582.60	\$0.00	\$0.00	\$1,421.02
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	\$602.36
022	Oceguera Vargas Selenie	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$538.32
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	\$1,140.68
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	\$473.18
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	\$426.10
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	\$899.28
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	\$476.00
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	\$454.88
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	\$930.88
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	\$520.30
056	Mendoza Sanchez Oscar	CHOFER	\$3,590.06	\$0.00	\$3,590.06	-\$169.60	\$0.00	\$0.00	-\$169.74	\$3,759.80	\$0.00	\$0.00	\$472.22
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	\$472.32
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	\$472.32
059	Cardenas Cardenas Imelda	ASEADORA	\$2,458.86	\$0.00	\$2,458.86	-\$266.04	\$0.00	\$0.00	-\$265.94	\$2,724.80	\$0.00	\$0.00	\$449.60
060	Gonzalez Sanchez Herminia	ASEADOR	\$837.80	\$0.00	\$837.80	-\$369.98	\$0.00	\$0.00	-\$370.00	\$1,207.80	\$0.00	\$0.00	\$417.18
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	\$417.18
Total Depto			\$20,909.28	\$0.00	\$20,909.28	-\$1,514.16	\$153.36	\$0.00	-\$1,360.72	\$22,270.00	\$0.00	\$0.00	\$3,221.12
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	\$437.78
Total Depto			\$1,868.22	\$0.00	\$1,868.22	-\$303.84	\$0.00	\$0.00	-\$303.98	\$2,172.20	\$0.00	\$0.00	\$437.78
Departamento 15 SERVICIOS MEDICOS													
076	Ochoa Chavez Leandro	CHOFER	\$7,266.16	\$0.00	\$7,266.16	\$0.00	\$367.74	\$0.00	\$367.56	\$6,898.60	\$0.00	\$0.00	\$545.74
Total Depto			\$7,266.16	\$0.00	\$7,266.16	\$0.00	\$367.74	\$0.00	\$367.56	\$6,898.60	\$0.00	\$0.00	\$545.74
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	\$590.00
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	\$590.00
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	\$636.96
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	\$538.32
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	\$1,175.28
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	\$538.32
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	\$538.32
067	Mendoza Lopez Saul	ENCARGADO AGUA PANALES	\$3,103.10	\$0.00	\$3,103.10	-\$224.60	\$0.00	\$0.00	-\$224.70	\$3,327.80	\$0.00	\$0.00	\$462.48
073	Rodriguez Lopez Maria Norma	ENCARGADO AGUA CIPOCO	\$995.10	\$0.00	\$995.10	-\$359.92	\$0.00	\$0.00	-\$359.90	\$1,355.00	\$0.00	\$0.00	\$420.32
Total Depto			\$17,888.36	\$0.00	\$17,888.36	-\$584.52	\$583.80	\$0.00	-\$0.84	\$17,889.20	\$0.00	\$0.00	\$1,959.44
Departamento 28 HACIENDA MUNICIPAL													
010	Lopez Lopez Alonso	ENCARGADO	\$24,113.52	\$0.00	\$24,113.52	\$0.00	\$4,134.24	\$0.00	\$4,134.12	\$19,979.40	\$0.00	\$0.00	\$882.70
012	Chavez Contreras Daniel	SUB-TESORERO	\$13,349.10	\$0.00	\$13,349.10	\$0.00	\$1,756.84	\$0.00	\$1,756.90	\$11,592.20	\$0.00	\$0.00	\$667.40

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	\$576.36
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	\$2,126.46
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	\$570.16
007	Ochoa Ochoa Francisco	OPERADOR MAQUINA	\$9,513.16	\$0.00	\$9,513.16	\$0.00	\$959.84	\$0.00	\$959.76	\$8,553.40	\$0.00	\$0.00	\$900.68
008	Lopez Lopez Gerardo	CHOFER MAQUINA	\$13,738.80	\$0.00	\$13,738.80	\$0.00	\$1,840.08	\$0.00	\$1,840.20	\$11,898.60	\$0.00	\$0.00	\$675.20
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	\$538.32
084	Medina Lopez Cristian Eleazar	DIRECTOR	\$9,756.76	\$0.00	\$9,756.76	\$0.00	\$1,003.49	\$0.00	\$1,003.56	\$8,753.20	\$0.00	\$0.00	\$581.25
Total Depto			\$48,391.04	\$0.00	\$48,391.04	\$0.00	\$4,871.33	\$0.00	\$4,871.44	\$43,519.60	\$0.00	\$0.00	\$2,955.61
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	\$343.10	\$6,697.40	\$0.00	\$0.00	\$541.24
Total Depto			\$7,040.50	\$0.00	\$7,040.50	\$0.00	\$343.18	\$0.00	\$343.10	\$6,697.40	\$0.00	\$0.00	\$541.24
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	\$562.26
027	Chavez Gonzalez Dailia	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$562.26
028	Gonzalez Baragan 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	\$562.26
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	\$562.26
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	\$562.26
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	\$562.26
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	\$562.26
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	\$562.26
034	Ochoa Mendoza Eskenia	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$562.26
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	\$5,060.34
Departamento 32 AGENCIAS MUNICIPALES													
035	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	\$453.08
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	\$453.08
037	Chavez Ruiz Estela Yesenia	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	\$453.08
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	\$453.08
039	Vargas Cardenas Salvador	AGENTE MUNICIPAL	\$2,460.90	\$0.00	\$2,460.90	-\$265.92	\$0.00	\$0.00	-\$265.90	\$2,726.80	\$0.00	\$0.00	\$449.64
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	\$453.08
041	Alvarez Valencia David	AGENTE MUNICIPAL	\$2,460.90	\$0.00	\$2,460.90	-\$265.92	\$0.00	\$0.00	-\$266.10	\$2,727.00	\$0.00	\$0.00	\$449.64
042	Valero 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	\$453.08
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	\$453.08
044	Baragan Farias Elen	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	\$453.08
045	Carranza 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	\$453.08
Total Depto			\$28,620.24	\$0.00	\$28,620.24	-\$2,823.96	\$0.00	\$0.00	-\$2,823.76	\$31,444.00	\$0.00	\$0.00	\$4,977.00
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	\$538.32
049	Contreras Ocegueda Juquila	ENCARGADO	\$1,926.96	\$0.00	\$1,926.96	-\$300.08	\$0.00	\$0.00	-\$300.04	\$2,227.00	\$0.00	\$0.00	\$438.96
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	\$431.90
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	\$431.90
052	Carranza Martinez Jose Guadalupe	ASIADOR	\$2,456.62	\$0.00	\$2,456.62	-\$266.18	\$0.00	\$0.00	-\$266.18	\$2,722.80	\$0.00	\$0.00	\$449.56
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	\$518.36
054	Farias Alcazar Rodolfo	ASEADOR	\$2,175.42	\$0.00	\$2,175.42	-\$264.18	\$0.00	\$0.00	-\$264.18	\$2,459.60	\$0.00	\$0.00	\$443.92
Total Depto			\$22,498.56	\$0.00	\$22,498.56	-\$1,496.20	\$434.64	\$0.00	-\$1,061.64	\$23,560.20	\$0.00	\$0.00	\$3,252.92
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	\$443.14
063	Lopez Lopez Aricela	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	\$440.52
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	\$883.66
Departamento 35 BIBLIOTECA													
083	Perez Barajas Raquel	AUXILIAR DE INTENDENCIA	\$1,290.52	\$0.00	\$1,290.52	-\$341.00	\$0.00	\$0.00	-\$341.08	\$1,631.60	\$0.00	\$0.00	\$397.63
Total Depto			\$1,290.52	\$0.00	\$1,290.52	-\$341.00	\$0.00	\$0.00	-\$341.08	\$1,631.60	\$0.00	\$0.00	\$397.63
Departamento 38 CORREOS													
077	Ocegueda Ibarra Yesenia	ENCARGADO	\$4,053.58	\$0.00	\$4,053.58	-\$139.94	\$0.00	\$0.00	-\$139.82	\$4,193.40	\$0.00	\$0.00	\$481.50
Total Depto			\$4,053.58	\$0.00	\$4,053.58	-\$139.94	\$0.00	\$0.00	-\$139.82	\$4,193.40	\$0.00	\$0.00	\$481.50
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	\$431.90
079	Vaca Barajas Esperanza	AUXILIAR RADIO LOCAL TEPEHUAJE	\$1,573.86	\$0.00	\$1,573.86	-\$322.88	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$431.90
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	\$863.80
Total Gral.			\$463,955.94	\$0.00	\$463,955.94	-\$9,555.12	\$41,873.28	\$0.00	\$32,317.74	\$431,638.20	\$0.00	\$0.00	\$38,438.15