

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2016 al 31/03/2016

Reg Pat IMSS: 00000000000

RFC: MSM -850101-PRO

Código	Empleado	PUESTO	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000					
Departamento 1 PRESIDENCIA					
005	Medina Chavez Eleazar	PRESIDENTE MUNICIPAL	\$48,855.00	\$11,025.80	\$37,829.20
012	Chavez Contreras Daniel	SECRETARIO PARTICULAR	\$13,349.10	\$1,756.90	\$11,592.20
018	Del Toro Sandoval Ramon	CHOFER PARTICULAR	\$8,110.38	\$715.58	\$7,394.80
019	Herrera Chavez Maria De La Cruz	ENCARGADO DE INTENDENCIA	\$3,838.20	-\$153.80	\$3,992.00
087	Sandoval Avila Cesar Alejandro	RECEPCIONISTA	\$6,895.20	\$292.00	\$6,603.20
Total Depto			\$81,047.88	\$13,636.48	\$67,411.40
Departamento 3 SECRETARIA Y SINDICATURA					
015	Ochoa Chavez Alisteicy	SECRETARIA PARTICULAR	\$6,895.08	\$292.08	\$6,603.00
088	Sandoval Farias Fortunato	SECRETARIO GENERAL Y SINDICO	\$24,113.40	\$4,134.20	\$19,979.20
Total Depto			\$31,008.48	\$4,426.28	\$26,582.20
Departamento 5 REGISTRO CIVIL					
021	Garcia Arevalos Maria De Jesus	OFICIAL DE REGISTRO CIVIL	\$10,097.38	\$1,064.38	\$9,033.00
022	Ocegüera Vargas Selene	SECRETARIA	\$6,895.08	\$292.08	\$6,603.00
Total Depto			\$16,992.46	\$1,356.46	\$15,636.00
Departamento 6 EDUCACION					
024	Ochoa Zepeda Yesenia	ENCARGADA DE ASEO	\$4,500.00	-\$68.00	\$4,568.00
025	Martinez Mendoza Gabriela	ENCARGADA DE ASEO	\$2,250.00	-\$279.60	\$2,529.60
Total Depto			\$6,750.00	-\$347.60	\$7,097.60
Departamento 10 RASTRO					
074	Ocegüera Vargas Elika	ADMINISTRADOR	\$3,779.14	-\$157.46	\$3,936.60
075	Chavez Garcia Saul	GUARDA-RASTROS	\$2,723.04	-\$248.96	\$2,972.00
Total Depto			\$6,502.18	-\$406.42	\$6,908.60
Departamento 12 ASEO PUBLICO					
053	Magaña Magaña Atilano	ASEADOR	\$5,896.76	\$142.76	\$5,754.00
054	Farias Alcazar Rodolfo	ASEADOR	\$2,175.42	-\$284.18	\$2,459.60
056	Mendoza Sanchez Oscar	CHOFER	\$3,590.06	-\$169.54	\$3,759.60
057	Magaña Magaña Mauro	BARRENDERO	\$3,595.20	-\$169.40	\$3,764.60
058	Barajas Gonzalez Leonardo	BARRENDERO	\$3,595.20	-\$169.40	\$3,764.60

059	Cardenas Cardenas Imelda	ASEADORA	\$2,458.86	-\$266.14	\$2,725.00
061	Lopez Lopez Erika	ASEADOR	\$837.80	-\$370.00	\$1,207.80
089	Chavez Rangel Miguel	CHOFER	\$5,994.30	\$153.30	\$5,841.00
Total Depto			\$28,143.60	-\$1,132.60	\$29,276.20
Departamento 13 ALUMBRADO PUBLICO					
047	Chavez Jimenez Ruben	AUXILIAR	\$1,868.22	-\$303.98	\$2,172.20
090	Chavez Sandoval Rigoberto	DIRECTOR	\$9,810.00	\$1,013.00	\$8,797.00
Total Depto			\$11,678.22	\$709.02	\$10,969.20
Departamento 15 SERVICIOS MEDICOS					
076	Ochoa Chavez Leandro	CHOFER	\$7,266.16	\$367.76	\$6,898.40
Total Depto			\$7,266.16	\$367.76	\$6,898.40
Departamento 16 DESARROLLO RURAL					
020	Corona Granados Pablo Martin	FOMENTO AGROPECUARIO	\$8,850.00	\$841.00	\$8,009.00
Total Depto			\$8,850.00	\$841.00	\$8,009.00
Departamento 23 CATASTRO					
014	Grajeda Gonzalez Bianca	SECRETARIA	\$6,895.08	\$292.08	\$6,603.00
115	Lopez Alcazar Maria Esther	DIRECTOR	\$11,826.60	\$1,431.60	\$10,395.00
Total Depto			\$18,721.68	\$1,723.68	\$16,998.00
Departamento 28 HACIENDA MUNICIPAL					
010	Lopez Lopez Alonso	ENCARGADO	\$24,113.52	\$4,134.12	\$19,979.40
013	Sanchez Lopez Jose Guillermo	AUXILIAR CONTABLE	\$8,797.32	\$831.52	\$7,965.80
016	Medina Ochoa Selenia	ENCARGADA DE EGRESOS	\$13,349.10	\$1,756.90	\$11,592.20
118	Gonzalez Gonzalez Maria Trinidad	ENCARGADA DE INGRESOS	\$6,895.20	\$292.00	\$6,603.20
Total Depto			\$53,155.14	\$7,014.54	\$46,140.60
Departamento 29 OBRAS PUBLICAS					
003	Cuevas Sanchez Habacuc	DIRECTOR	\$10,093.20	\$1,063.80	\$9,029.40
006	Magaña Valencia Jorge Enrique	SUBDIRECTOR	\$8,487.24	\$775.84	\$7,711.40
007	Ochoa Ochoa Francisco	OPERADOR DE MAQUINA	\$9,513.16	\$959.76	\$8,553.40
008	Lopez Lopez Gerardo	OPERADOR DE MAQUINA	\$13,738.80	\$1,840.00	\$11,898.80
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$6,895.08	\$292.08	\$6,603.00
Total Depto			\$48,727.48	\$4,931.48	\$43,796.00
Departamento 30 DESARROLLO SOCIAL					
082	Barajas Perez Berenice	DIRECTOR DESARROLLO SOCIAL	\$6,895.20	\$292.00	\$6,603.20
092	Ochoa Barajas Mari Leyde	TECNICO AUXILIAR	\$5,100.00	\$26.20	\$5,073.80
Total Depto			\$11,995.20	\$318.20	\$11,677.00
Departamento 31 SALA DE REGIDORES					
093	Barajas Vaca Angelica Maria	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
094	Gonzalez Barajas Leonel	REGIDOR	\$8,092.50	\$712.90	\$7,379.60

095	Lopez Chavez Alma Rosa	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
096	Chavez Mendoza Benjamin	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
097	Chavez Chavez Mayra Adelaida	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
098	Cisneros Carranza J Joaquin	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
099	Valencia Garcia Maria Del Consuelo	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
100	Sandoval Rodriguez Israel	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
101	Lopez Jimenez Geronimo	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
Total Depto			\$72,832.50	\$6,416.10	\$66,416.40
Departamento 32 AGENCIAS MUNICIPALES					
041	Alvarez Valencia David	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
102	Barajas Cardenas Maria Elena	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
103	Diaz Farias Jorge	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
104	Barragan Farias Yicelda	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
105	Gonzalez Barajas Martin	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
106	Perez Sandoval Fabiola	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
107	Chavez Jimenez Agustin	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
108	Cardenas Cerna Martha	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
109	Sandoval Alvarez Antonio	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
110	Herrera Maldonado Ventura	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
116	Cisneros Ochoa Gabino	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
Total Depto			\$28,964.10	-\$2,801.70	\$31,765.80
Departamento 33 PARQUES Y JARDINES					
049	Contreras Ocegüera Juauquina	JARDINERO LA AURORA	\$1,926.96	-\$300.04	\$2,227.00
050	Chavez Cacho Maria Luisa	JARDINERO PETACALA	\$1,573.86	-\$322.94	\$1,896.80
051	Martinez Valencia Rosario	JARDINERA CIPOCO	\$1,573.86	-\$322.94	\$1,896.80
111	Sandoval Avila Erick Anatolio	JEFE	\$6,895.20	\$292.00	\$6,603.20
Total Depto			\$11,969.88	-\$653.92	\$12,623.80
Departamento 34 PANTEON MUNICIPAL					
112	Chavez Gutierrez Daniel	ENCARGADO	\$2,136.00	-\$286.80	\$2,422.80
113	Chavez Gutierrez Salvador	ENCARGADO	\$2,136.00	-\$286.80	\$2,422.80
Total Depto			\$4,272.00	-\$573.60	\$4,845.60
Departamento 35 BIBLIOTECA					
077	Ocegüera Ibarra Yesenia	ENCARGADO	\$1,382.70	-\$335.10	\$1,717.80
Total Depto			\$1,382.70	-\$335.10	\$1,717.80
Departamento 38 CORREOS					
114	Magaña Chavez Melisa	ENCARGADO	\$4,053.60	-\$140.00	\$4,193.60
Total Depto			\$4,053.60	-\$140.00	\$4,193.60
Departamento 39 COMUNICACION					
079	Vaca Barajas Esperanza	ENCARGADO RADIO	\$1,573.86	-\$322.94	\$1,896.80
117	Calderon Sanchez Maria Elena	ENCARGADO RADIO	\$1,573.86	-\$322.80	\$1,896.60
Total Depto			\$3,147.66	-\$645.74	\$3,793.40

Departamento 41 ALCANTARILLADO Y AGUA POTABLE

048	Ochoa Figueroa Jose Luis	FONTANERO	\$6,895.08	\$292.08	\$6,603.00
065	Ochoa Ochoa Maria Yolanda	DIRECTOR	\$6,895.08	\$292.08	\$6,603.00
067	Mendoza Lopez Saul	ENCARGADO AGUA PANALES	\$3,103.10	-\$224.50	\$3,327.60
091	Caraves Chavez Judi	ENCARGADO DE AGUA CIPOCO	\$995.10	-\$360.10	\$1,355.20
Total Depto			\$17,888.36	-\$0.44	\$17,888.80

Departamento 42 PLANEACION

002	Rodriguez Sanchez Oscar	DIRECTOR DE PLANEACION	\$9,593.40	\$974.20	\$8,619.20
Total Depto			\$9,593.40	\$974.20	\$8,619.20

Total Gral.

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\$484,942.68	\$35,678.08	\$449,264.60