

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 12 Quincenal del 01/06/2016 al 30/06/2016

Reg Pat IMSS: 00000000000

RFC: MSM -850101-PRO

PLANTILLA DEL PERSONAL JUNIO 2016

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	\$13,348.78	\$1,756.78	\$11,592.00
018	Del Toro Sandoval Ramon	CHOFER PARTICULAR	\$8,110.54	\$715.74	\$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	\$291.80	\$6,603.40
Total Depto			\$81,047.72	\$13,636.32	\$67,411.40
Departamento 3 SECRETARIA Y SINDICATURA					
015	Ochoa Chavez Alisteicy	SECRETARIA PARTICULAR	\$6,895.08	\$291.88	\$6,603.20
088	Sandoval Farias Fortunato	SECRETARIO GENERAL Y SINDICO	\$24,113.40	\$4,134.20	\$19,979.20
Total Depto			\$31,008.48	\$4,426.08	\$26,582.40
Departamento 5 REGISTRO CIVIL					
021	Garcia Arevalos Maria De Jesus	OFICIAL DE REGISTRO CIVIL	\$10,097.38	\$1,064.58	\$9,032.80
022	Oceguera Vargas Selene	SECRETARIA	\$6,895.08	\$291.88	\$6,603.20
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	-\$279.40	\$2,529.40
Total Depto			\$6,750.00	-\$347.40	\$7,097.40
Departamento 10 RASTRO					
074	Oceguera Vargas Erika	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	-\$265.94	\$2,724.80
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	-\$1,132.40	\$29,276.00

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	\$291.88	\$6,603.20
115	Lopez Alcazar Maria Esther	DIRECTOR	\$11,826.60	\$1,431.60	\$10,395.00
Total Depto			\$18,721.68	\$1,723.48	\$16,998.20

Departamento 28 HACIENDA MUNICIPAL

010	Lopez Lopez Alonso	ENCARGADO	\$24,113.52	\$4,134.32	\$19,979.20
013	Sanchez Lopez Jose Guillermo	AUXILIAR CONTABLE	\$8,797.32	\$831.52	\$7,965.80
016	Medina Ochoa Selenia	ENCARGADA DE EGRESOS	\$13,349.28	\$1,756.88	\$11,592.40
118	Gonzalez Gonzalez Maria Trinidad	ENCARGADA DE INGRESOS	\$6,895.20	\$292.00	\$6,603.20
Total Depto			\$53,155.32	\$7,014.72	\$46,140.60

Departamento 29 OBRAS PUBLICAS

003	Cuevas Sanchez Habacuc	DIRECTOR	\$10,092.94	\$1,063.74	\$9,029.20
006	Magaña Valencia Jorge Enrique	SUBDIRECTOR	\$8,487.68	\$776.08	\$7,711.60
007	Ochoa Ochoa Francisco	OPERADOR DE MAQUINA	\$9,513.50	\$959.90	\$8,553.60
008	Lopez Lopez Gerardo	OPERADOR DE MAQUINA	\$13,738.90	\$1,840.10	\$11,898.80
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$6,895.08	\$291.88	\$6,603.20
Total Depto			----- \$48,728.10	----- \$4,931.70	----- \$43,796.40

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 Juaquina	JARDINERO LA AURORA	\$1,926.96	-\$300.24	\$2,227.20
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	\$291.80	\$6,603.40
Total Depto			\$11,969.88	-\$654.32	\$12,624.20
Departamento 34 PANTEON MUNICIPAL					
112	Chavez Gutierrez Daniel	ENCARGADO	\$2,136.00	-\$286.60	\$2,422.60
113	Chavez Gutierrez Salvador	ENCARGADO	\$2,136.00	-\$286.60	\$2,422.60
Total Depto			\$4,272.00	-\$573.20	\$4,845.20
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	-\$139.80	\$4,193.40
Total Depto			\$4,053.60	-\$139.80	\$4,193.40
Departamento 39 COMUNICACION					
079	Vaca Barajas Esperanza	ENCARGADO RADIO	\$1,573.86	-\$322.94	\$1,896.80
117	Calderon Sanchez Maria Elena	ENCARGADO RADIO	\$1,573.80	-\$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	\$291.88	\$6,603.20
065	Ochoa Ochoa Maria Yolanda	DIRECTOR	\$6,895.08	\$291.88	\$6,603.20
067	Mendoza Lopez Saul	ENCARGADO AGUA PANALES	\$3,103.10	-\$224.70	\$3,327.80
091	Caraves Chavez Judi	ENCARGADO DE AGUA CIPOCO	\$995.10	-\$359.90	\$1,355.00
Total Depto			\$17,888.36	-\$0.84	\$17,889.20
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.			\$484,943.32	\$35,678.12	\$449,265.20

