

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Periodo Extraordinario del 30/09/2016 al 30/09/2016

Reg Pat IMSS: 00000000000

RFC: MSM -850101-PRO

Código	Empleado	PUESTO	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 1 PRESIDENCIA

005	Medina Chavez Eleazar	PRESIDENTE MUNICIPAL	\$81,425.00	\$18,230.00	\$63,195.00
012	Chavez Contreras Daniel	SECRETARIO PARTICULAR	\$22,247.96	\$3,209.96	\$19,038.00
018	Del Toro Sandoval Ramon	CHOFER PARTICULAR	\$13,517.57	\$1,932.37	\$11,585.20
019	Herrera Chavez Maria De La Cruz	ENCARGADO DE INTENDENCIA	\$6,397.00	\$274.80	\$6,122.20
087	Sandoval Avila Cesar Alejandro	RECEPCIONISTA	\$11,492.00	\$1,192.40	\$10,299.60
Total Depto			\$135,079.53	\$24,839.53	\$110,240.00

Departamento 3 SECRETARIA Y SINDICATURA

015	Ochoa Chavez Alisteicy	SECRETARIA PARTICULAR	\$11,491.80	\$1,192.20	\$10,299.60
088	Sandoval Farias Fortunato	SECRETARIO GENERAL Y SINDICO	\$40,189.00	\$6,957.00	\$33,232.00
Total Depto			\$51,680.80	\$8,149.20	\$43,531.60

Departamento 5 REGISTRO CIVIL

021	Garcia Arevalos Maria De Jesus	OFICIAL DE REGISTRO CIVIL	\$16,828.96	\$3,062.36	\$13,766.60
022	Oceguera Vargas Selene	SECRETARIA	\$11,491.80	\$1,192.20	\$10,299.60
Total Depto			\$28,320.76	\$4,254.56	\$24,066.20

Departamento 6 EDUCACION

024	Ochoa Zepeda Yesenia	ENCARGADA DE ASEO	\$7,500.00	\$587.20	\$6,912.80
025	Martinez Mendoza Gabriela	ENCARGADA DE ASEO	\$3,750.00	\$105.40	\$3,644.60
Total Depto			\$11,250.00	\$692.60	\$10,557.40

Departamento 10 RASTRO

074	Oceguera Vargas Elika	ADMINISTRADOR	\$6,298.56	\$268.36	\$6,030.20
075	Chavez Garcia Saul	GUARDA-RASTROS	\$4,538.41	\$155.81	\$4,382.60
Total Depto			-----	-----	-----
			\$10,836.97	\$424.17	\$10,412.80
Departamento 12 ASEO PUBLICO					
053	Magaña Magaña Atilano	ASEADOR	\$9,827.95	\$840.35	\$8,987.60
054	Farias Alcazar Rodolfo	ASEADOR	\$3,625.70	\$97.30	\$3,528.40
056	Mendoza Sanchez Oscar	CHOFER	\$5,983.44	\$248.24	\$5,735.20
057	Magaña Magaña Mauro	BARRENDERO	\$5,992.00	\$249.00	\$5,743.00
058	Barajas Gonzalez Leonardo	BARRENDERO	\$5,992.00	\$249.00	\$5,743.00
059	Cardenas Cardenas Imelda	ASEADORA	\$4,098.10	\$127.70	\$3,970.40
061	Lopez Lopez Erika	ASEADOR	\$1,396.35	\$0.15	\$1,396.20
089	Chavez Rangel Miguel	CHOFER	\$9,990.50	\$858.10	\$9,132.40
Total Depto			-----	-----	-----
			\$46,906.04	\$2,669.84	\$44,236.20
Departamento 13 ALUMBRADO PUBLICO					
047	Chavez Jimenez Ruben	AUXILIAR	\$3,113.70	\$64.70	\$3,049.00
090	Chavez Sandoval Rigoberto	DIRECTOR	\$16,350.00	\$2,841.40	\$13,508.60
Total Depto			-----	-----	-----
			\$19,463.70	\$2,906.10	\$16,557.60
Departamento 15 SERVICIOS MEDICOS					
076	Ochoa Chavez Leandro	CHOFER	\$12,110.26	\$1,519.26	\$10,591.00
Total Depto			-----	-----	-----
			\$12,110.26	\$1,519.26	\$10,591.00
Departamento 16 DESARROLLO RURAL					
020	Corona Granados Pablo Martin	DIRECTOR DE FOMENTO AGROPECUARIO	\$14,750.00	\$2,266.20	\$12,483.80
Total Depto			-----	-----	-----
			\$14,750.00	\$2,266.20	\$12,483.80
Departamento 23 CATASTRO					
014	Grajeda Gonzalez Bianca	SECRETARIA	\$11,491.80	\$1,192.20	\$10,299.60
115	Lopez Alcazar Maria Esther	DIRECTOR	\$19,711.00	\$2,780.00	\$16,931.00
Total Depto			-----	-----	-----
			\$31,202.80	\$3,972.20	\$27,230.60
Departamento 28 HACIENDA MUNICIPAL					
010	Lopez Lopez Alonso	ENCARGADO	\$40,189.20	\$6,230.00	\$33,959.20
013	Sanchez Lopez Jose Guillermo	AUXILIAR CONTABLE	\$14,662.21	\$2,250.61	\$12,411.60

016	Medina Ochoa Selenia	ENCARGADA DE EGRESOS	\$22,248.81	\$3,303.01	\$18,945.80
118	Gonzalez Gonzalez Maria Trinidad	ENCARGADA DE INGRESOS	\$11,492.00	\$1,192.20	\$10,299.80
Total Depto			-----	-----	-----
			\$88,592.22	\$12,975.82	\$75,616.40

Departamento 29 OBRAS PUBLICAS

003	Cuevas Sanchez Habacuc	DIRECTOR	\$16,821.55	\$3,058.95	\$13,762.60
006	Magaña Valencia Jorge Enrique	SUBDIRECTOR	\$14,146.13	\$2,131.93	\$12,014.20
007	Ochoa Ochoa Francisco	OPERADOR DE MAQUINA	\$15,855.84	\$2,613.44	\$13,242.40
008	Lopez Lopez Gerardo	OPERADOR DE MAQUINA	\$22,898.16	\$4,441.96	\$18,456.20
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$11,491.80	\$1,192.20	\$10,299.60
Total Depto			-----	-----	-----
			\$81,213.48	\$13,438.48	\$67,775.00

Departamento 30 DESARROLLO SOCIAL

082	Barajas Perez Berenice	DIRECTOR DESARROLLO SOCIAL	\$11,492.00	\$1,192.20	\$10,299.80
092	Ochoa Barajas Mari Leyde	TECNICO AUXILIAR	\$8,500.00	\$695.80	\$7,804.20
Total Depto			-----	-----	-----
			\$19,992.00	\$1,888.00	\$18,104.00

Departamento 31 SALA DE REGIDORES

093	Barajas Vaca Angelica Maria	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
094	Gonzalez Barajas Leonel	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
095	Lopez Chavez Alma Rosa	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
096	Chavez Mendoza Benjamin	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
097	Chavez Chavez Mayra Adelaida	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
098	Cisneros Carranza J Joaquin	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
099	Valencia Garcia Maria Del Consuelo	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
100	Sandoval Rodriguez Israel	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
101	Lopez Jimenez Geronimo	REGIDOR	\$13,487.50	\$1,922.70	\$11,564.80
Total Depto			-----	-----	-----
			\$121,387.50	\$17,304.30	\$104,083.20

Departamento 32 AGENCIAS MUNICIPALES

041	Alvarez Valencia David	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
102	Barajas Cardenas Maria Elena	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
103	Diaz Farias Jorge	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
104	Barragan Farias Yicelda	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
105	Gonzalez Barajas Martin	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
106	Perez Sandoval Fabiola	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
107	Chavez Jimenez Agustin	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
108	Cardenas Cerna Martha	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
109	Sandoval Alvarez Antonio	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20

110	Herrera Maldonado Ventura	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
116	Cisneros Ochoa Gabino	AGENTE MUNICIPAL	\$4,388.50	\$146.30	\$4,242.20
Total Depto			-----	-----	-----
			\$48,273.50	\$1,609.30	\$46,664.20
Departamento 33 PARQUES Y JARDINES					
049	Contreras Ocegüera Juaquina	JARDINERO LA AURORA	\$3,211.61	\$71.01	\$3,140.60
050	Chavez Cacho María Luisa	JARDINERO PETACALA	\$2,623.11	\$33.31	\$2,589.80
051	Martinez Valencia Rosario	JARDINERA CIPOCO	\$2,623.11	\$33.31	\$2,589.80
111	Sandoval Avila Erick Anatolio	JEFE	\$11,492.00	\$1,192.40	\$10,299.60
Total Depto			-----	-----	-----
			\$19,949.83	\$1,330.03	\$18,619.80
Departamento 34 PANTEON MUNICIPAL					
112	Chavez Gutierrez Daniel	ENCARGADO	\$3,560.00	\$93.20	\$3,466.80
113	Chavez Gutierrez Salvador	ENCARGADO	\$3,560.00	\$93.20	\$3,466.80
Total Depto			-----	-----	-----
			\$7,120.00	\$186.40	\$6,933.60
Departamento 35 BIBLIOTECA					
077	Ocegüera Ibarra Yesenia	ENCARGADO	\$2,304.50	\$12.90	\$2,291.60
Total Depto			-----	-----	-----
			\$2,304.50	\$12.90	\$2,291.60
Departamento 38 CORREOS					
114	Magaña Chavez Melisa	ENCARGADO	\$6,756.00	\$422.00	\$6,334.00
Total Depto			-----	-----	-----
			\$6,756.00	\$422.00	\$6,334.00
Departamento 39 COMUNICACION					
079	Vaca Barajas Esperanza	ENCARGADO RADIO	\$2,623.11	\$33.31	\$2,589.80
117	Calderon Sanchez María Elena	ENCARGADO RADIO	\$2,623.00	\$33.40	\$2,589.60
Total Depto			-----	-----	-----
			\$5,246.11	\$66.71	\$5,179.40
Departamento 41 ALCANTARILLADO Y AGUA POTABLE					
048	Ochoa Figueroa Jose Luis	FONTANERO	\$11,491.80	\$1,192.20	\$10,299.60
065	Ochoa Ochoa María Yolanda	DIRECTOR	\$11,491.80	\$1,192.20	\$10,299.60
067	Mendoza Lopez Saul	ENCARGADO AGUA PANALES	\$5,171.84	\$196.44	\$4,975.40
091	Caraves Chavez Judi	ENCARGADO DE AGUA CIPOCO	\$1,658.50	\$0.10	\$1,658.40
Total Depto			-----	-----	-----
			\$29,813.94	\$2,580.94	\$27,233.00

Departamento 42 PLANEACION

002	Rodriguez Sanchez Oscar	DIRECTOR DE PLANEACION	\$15,989.01	\$2,674.81	\$13,314.20
Total Depto			----- \$15,989.01	----- \$2,674.81	----- \$13,314.20
Total Gral.			===== \$808,238.95	===== \$106,183.35	===== \$702,055.60