

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2015 al 31/10/2015

Reg Pat IMSS: 00000000000

RFC: MSM -850101-PRO

Código	Empleado	PUESTO	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000					
Departamento 1 PRESIDENCIA					
002	Rodriguez Sanchez Oscar	DIRECTOR DE PLANEACION	\$9,593.40	\$974.40	\$8,619.00
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	\$8,110.38	\$715.78	\$7,394.60
019	Herrera Chavez Maria De La Cruz	AUXILIAR DE INTENDENCIA	\$3,838.20	-\$153.80	\$3,992.00
082	Barajas Perez Berenice	DIRECTOR DESARROLLO SOCIAL	\$6,895.20	\$292.00	\$6,603.20
087	Sandoval Avila Cesar Alejandro	RECEPCIONISTA	\$6,895.20	\$292.00	\$6,603.20
Total Depto			\$97,536.48	\$14,903.08	\$82,633.40
Departamento 3 SECRETARIA Y SINDICATURA					
015	Ochoa Chavez Alisteicy	SECRETARIA	\$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	\$1,064.38	\$9,033.00
022	Oceguera Vargas Selene	SECRETARIA	\$6,895.08	\$291.88	\$6,603.20
Total Depto			\$16,992.46	\$1,356.26	\$15,636.20
Departamento 6 EDUCACION					
024	Ochoa Zepeda Yesenia	INTENDENTE	\$4,500.00	-\$68.00	\$4,568.00
025	Martinez Mendoza Gabriela	INTENDENTE	\$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	-\$248.76	\$2,971.80
Total Depto			\$6,502.18	-\$406.22	\$6,908.40
Departamento 12 ASEO PUBLICO					
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	ASEADORA	\$837.80	-\$370.00	\$1,207.80
089	Chavez Rangel Miguel	CHOFER	\$5,994.30	\$153.30	\$5,841.00

Total Depto			\$20,071.42	-\$990.98	\$21,062.40
Departamento 13 ALUMBRADO PUBLICO					
047	Chavez Jimenez Ruben	ENCARGADO ALUMBRADO EL CARRIZO	\$1,868.22	-\$303.78	\$2,172.00
090	Chavez Sandoval Rigoberto	ENCARGADO	\$9,810.00	\$1,013.00	\$8,797.00
Total Depto			\$11,678.22	\$709.22	\$10,969.00
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					
011	Valencia Cuevas Eriberto	DIRECTOR FOMENTO AGROPECUARIO	\$11,826.60	\$1,431.60	\$10,395.00
Total Depto			\$11,826.60	\$1,431.60	\$10,395.00
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	\$4,134.12	\$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
Total Depto			\$46,259.94	\$6,722.54	\$39,537.40
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	\$776.04	\$7,711.20
007	Ochoa Ochoa Francisco	OPERADOR DE MAQUINA	\$9,513.16	\$959.76	\$8,553.40
008	Lopez Lopez Gerardo	CHOFER MAQUINA	\$13,738.80	\$1,840.00	\$11,898.80
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$6,895.08	\$291.88	\$6,603.20
Total Depto			\$48,727.48	\$4,931.48	\$43,796.00
Departamento 30 DESARROLLO SOCIAL					
092	Ochoa Barajas Mari Leyde	TECNICO AUXILIAR	\$5,100.00	\$26.20	\$5,073.80
Total Depto			\$5,100.00	\$26.20	\$5,073.80
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	-\$254.50	\$2,887.60
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

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\$28,964.10	-\$2,801.50	\$31,765.60

Departamento 33 PARQUES Y JARDINES

049	Contreras Ocegüera Juaquina	ENCARGADO	\$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	JARDINERO CIPOCO	\$1,573.86	-\$322.94	\$1,896.80
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
111	Sandoval Avila Erick Anatolio	JEFE	\$6,895.20	\$292.00	\$6,603.20

Total Depto

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\$20,042.06	-\$795.34	\$20,837.40

Departamento 34 PANTEON MUNICIPAL

112	Chavez Gutierrez Daniel	AUXILIAR DE SERVICIOS	\$2,136.00	-\$286.60	\$2,422.60
113	Chavez Gutierrez Salvador	AUXILIAR DE INTENDENCIA	\$2,005.20	-\$295.00	\$2,300.20

Total Depto

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\$4,141.20	-\$581.60	\$4,722.80

Departamento 35 BIBLIOTECA

077	Ocegüera Ibarra Yesenia	AUXILIAR DE INTENDENCIA	\$1,382.70	-\$335.10	\$1,717.80
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Total Depto

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\$1,382.70	-\$335.10	\$1,717.80

Departamento 38 CORREOS

114	Magaña Chavez Melisa	ENCARGADO	\$4,053.60	-\$140.00	\$4,193.60
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Total Depto

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\$4,053.60	-\$140.00	\$4,193.60

Departamento 39 COMUNICACION

078	Lopez Calderon Cesar	AUXILIAR RADIO LOCAL LA AURORA	\$1,573.86	-\$322.94	\$1,896.80
079	Vaca Barajas Esperanza	AUXILIAR RADIO LOCAL TEPEHUAJE	\$1,573.86	-\$322.94	\$1,896.80

Total Depto

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\$3,147.72	-\$645.88	\$3,793.60

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 AGUA CIPOCO	\$995.10	-\$359.90	\$1,355.00

Total Depto

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\$17,888.36	-\$0.84	\$17,889.20

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\$480,893.34	\$35,968.94	\$444,924.40

